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CITY COUNCIL
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 5, 2019

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the regular session of November 5, 2019. This list includes the comments and review of the Legislative Policy Division.

The contracts included on this list were referred to the Standing Committees for their review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Stephanie Washington

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Contracts Submitted to City Council
 Regular Session of November 5, 2019

Statistics compiled for the Contracts submitted in the list for November 5, 2019.

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Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Assessors	1	0	1 Amendment	1
Build.Safe.Eng.&Env.	1	0	1 Amendment	1
Fire / EMS	1	0	1 Amendment	0
General Services 1 Detroit Building Authority contract	5	0	0	4
Housing & Revitaliz. 9 Demolition contracts 1 Bridging Neighborhood contract	11	0	1 Amendment	5
Planning & Developmt. 1 Det. Brownfield Redevelopment Authy. contract	1	0	0	1
Police	1	0	1 Amendment	1
Public Works 1 Contract for Road Salt	2	0	0	1
Transportation	2	0	1 Amendment	0
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Totals	25	0 Detroit-Based Bids	6 Amendments	14

Contracts Submitted to City Council
Regular Session of November 5, 2019

Statistics compiled for the Contracts submitted in the list for November 5, 2019.

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This list represents costs totaling \$ 8,131,967.21¹

Demolition contracts total \$ 257,404.01

Included in the total costs are the following:

General Fund	\$ 1,487,226.20
Blight Reinvestment Project Fund	\$ 507,404.01
Capital Projects Fund	\$ 400,000.00
Grant Funds	\$ 1,636,635.00
International Bridge Fund	\$ 77,000.00
Street Funds	\$ 2,623,702.00
Transportation Grants	\$ 1,400,000.00

¹ The contract list includes: 6 Amendments to extend time period and/or increase costs; 10 Contracts for terms of 1 to 3 years; and 9 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director

DATE: November 5, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF NOVEMBER 5, 2019**

ASSESSORS

3037473 100% City Funding – AMEND – To Provide an Increase of Funds for Additional Inserts with Spanish and Arabic Translation for Property Tax Exemption Flyers. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 31, 2019 – Contract Increase Amount: \$46,798.00 – Total Contract Amount: \$116,230.00.

Costs budgeted to General Fund, Acct. 1000-00024-310020-626600-0-0, Appropriation for Central Data Processing includes available funding of \$15,966,586 as of November 1, 2019.

This request is for an amendment to increase the authorized costs by \$46,798, for a Contract total of \$116,230. This amendment also extends the contract time period by 2 months, through December 31, 2019.

Contract 3037473 was approved October 8, 2019, for a cost of \$69,432, and a time period through October 31, 2019.

This contract provided for the printing of 220,000 2-sided flyers, 220,000 envelopes, postage, folding, inserting into the envelope, and delivery to the Post Office. Flyers mailed out, were for the advertisement of Property Tax Exemptions workshops; providing information on eligibility, requirements, and locations of the workshops.

This amendment for additional funds and time, is indicated to be for the production/ printing of additional inserts in Spanish and Arabic. According to the cost quotation from the vendor, the additional cost of \$46,798 is for printing of 188,000 brochures, six-page tri-fold, 2-sided, insert into envelope and deliver to the Post Office.

Covenant of Equal Opportunity Affidavit signed 9-13-19;

TAXES: Good Through 9-12-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 9-13-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-13-19, indicating business established 1969, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-13-19, indicating “N/A.”

GENERAL SERVICES

6002383 100% City Funding – To Provide a Joint Venture for Design/Build Services for a New Equipment Storage Building at Davison Yard. – Contractor: W-3/J.J. Barney JV LLC – Location: 7601 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 28, 2020 – Total Contract Amount: \$300,000.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470010-631100-470008-0, Appropriation for 2019 Capital Projects includes available funds of \$41,971,168 as of Nov.1, 2019.

Proposals were solicited and evaluated for this project of Designing and Building the New Equipment Storage Building at the Davison Yard; 3 Proposals were received.

This recommendation is for the Joint Venture of W-3 Construction and J.J. Barney. The joint venture was created as of September 6, 2019. J.J. Barney is located at 2397 Devondale Road, Suite 110, in Rochester Hills, Mich. The joint venture indicates W-3 Construction contributes and received 65% of the contract; J.J. Barney contributes and receives 35%.

W-3 Construction will be responsible for the actual design and construction required for the new equipment storage facility; J.J. Barney will be responsible for bonding requirements.

The joint venture of W-3 Construction and J.J. Barney was ranked the highest [ranked 2nd in Mark-up Fee], and was determined to be the most qualified vendor for this project.

Other proposals submitted from: Gandol, and Cross Renovation.

Contract includes: demolition and disposal of existing 22 foot by 150 foot drive-through power wash station; and construction of a new structure for off-season storage of heavy-duty equipment and vehicles in 40,000 square feet of covered space, in a garage type building to accommodate the height and size of this equipment.

The vendor's mark-up fee for this project is 2.75% of the cost for structure and installation.

Affidavits submitted by W-3 Construction on behalf of the joint Venture:

Covenant of Equal Opportunity Affidavit signed 9-19-19;

Hiring Policy Compliance Affidavit signed 9-19-19, W-3 Construction Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-10-19, indicating business established 2019, NO records to disclose;

TAX Clearances for W-3 Construction good through 9-4-20 and 1-31-20;

Political Contributions and Expenditures Statement signed on behalf of W-3 Construction, 9-19-19, indicating "N/A."

General Services Dept. - *continued*

6002455 100% City Funding – To Provide HVAC and Preventative Maintenance Services for Various Departments on behalf of GSD. – Contractor: Systemp Corporation – Location: 3909 Industrial Drive, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through November 3, 2020 – Total Contract Amount: \$1,050,000.00.

Costs budgeted to General Fund, Acct. 1000-11830-471111-632100-0-0, Appropriation for Facilities and Grounds Maintenance includes available funds of \$8,108,317 as of Nov. 1, 2019.

**Bids solicited, from Sept. 29 through Oct. 7, 2019, to provide Mechanical Services as needed;
2 Bids received.**

The recommendation from General Services is to award the contract to Systemp, as the most responsive and responsible bid, capable of meeting the entire Scope of Work.

According to the evaluation, 2nd bid from Detroit Boiler Co, was for a portion of the required services, and their prices were higher.

The proposed contract is for a period of 1 year, through Nov. 3, 2020, to assist General Services in the maintenance of City facilities, when the size of the repair, or the number of repairs, exceed the GSD Mechanical Division's abilities. Response to work requests to be within 24 hours for non-emergencies, and within 2 hours for emergencies.

**The fee schedule includes: Mechanical Services at \$86 per hour;
Services required during Weekend at \$129 per hour;
Original equipment manufactured replacement parts provide at cost + 10% mark up.**

Current contracts with Systemp Corp, No. 6001635, was approved October 23, 2018, for a 3-year period, through September 17, 2021, for costs up to \$2,250,000; to provide assistance and support to the GSD Mechanical Division; and

No 6000528 with System was approved Feb. 21, 2017, for a 3 year term, through Feb. 17, 2020, for a cost of \$3,000,000 to provide mechanical / HVAC services.

According to Contracting and Procurement, the previous contract, No. 6001635 and this proposed Contract 6002455, are required for different projects. Services were bid this time, to provide opportunity for other vendors to provide these services.

**Covenant of Equal Opportunity Affidavit signed 10-6-19;
TAXES: Good Through 10-11-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 10-6-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-13-19, indicating business established 1993, NO records to disclose concerning investment in slavery, prison or immigrant detention centers;
Political Contributions and Expenditures Statement signed 10-6-19, indicating "None."**

General Services Dept. - *continued*

6002466 100% State Funding – To Provide Park Improvements at Rouge Park, Located at 9900 Spinoza Dr. This Project will include the Installation of a Splash Pad with Associated Amenities, Picnic Shelters, a Playground and Site Amenities. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 3, 2021 – Total Contract Amount: \$1,636,635.00.

\$400,000 in Costs budgeted to Grant Fund, Acct. 2103-20537-471111-632100-0-0, Appropriation for Rouge Park, Brennan Pool indicates \$400,000 encumbered; \$0 are available as of Nov. 1, 2019. The remaining \$1,236,635 is indicated to be funded from a Wilson Foundation grant.

Proposals were solicited and evaluated for this project; 2 Proposals were received.

This recommendation is for a contract with the highest ranked proposal, received from Michigan Recreational Construction, as the Lowest cost proposal.

Second proposal received from PGA [Premier Group] for \$1,743,385.

Contract work is indicated to be done at the North Brennan Pool area of Rouge Park. Work and costs to include: Removing a large playground area, access walkways, concrete picnic table, and appropriate trees to accommodate new proposed concrete area for \$37,480

**Install approx. 6,072 sq. feet of concrete walkway; curbcuts and cross walks for \$58,930;
Install 4 benches on concrete pad for \$13,265; Install tables on 2 circular concrete pads for \$51,495;
New Playground of approx. 3,300 square feet and play structures for \$47,900;
New Playground of approx.. 5,075 sq. feet with play structures for \$178,500;
3 New Horseshoe Courts for \$38,850; 2 Tennis courts and Pickleball court for \$112,360;
Picnic shelters for \$244,970; New Trees for \$25,750;
Provide and acquire Splash Pad, shower, with all required plumbing & electrical for \$592,805;
Other items, mobilization, site restoration, general conditions for \$118,570;
Additional Services for \$25,000**

Covenant of Equal Opportunity Affidavit signed 1-7-19;

TAXES: Good Through 10-2-20 and 1-31-20;

**Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;**

Political Contributions and Expenditures Statement signed 1-7-19, indicating “None.”

General Services Dept. - *continued*

6002495 100% City Funding – To Provide Assistance with the Management of Service Yards for the General Services Department. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 4, 2022 – Total Contract Amount: \$100,000.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470100-644600-470009-0, Appropriation for 2019 Capital Projects includes available funds of \$41,971,168 as of Nov.1, 2019.

This recommended contract with the Detroit Building Authority is indicated to be for Assistance to General Services Dept., with the Management of the Service Yards.

However, the contract Project indicates: Funding to be used for consolidating existing City of Detroit Service Yards for efficiency and centralization of services.

This contract may require more construction rather than management services as indicated.

Services to be provided include: Architectural / Engineering; Property Services; Environmental Surveys; and Construction services.

Clearances and Affidavits are not requested for contracts with other government entities.

FIRE

6001608 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Cardiac Monitoring Supplies for the City of Detroit's Fire Department EMS Division. – Contractor: Bound Tree Medical – Location: 5000 Tuttle Crossing Blvd., Dublin, OH 43016 – Contract Period: Upon City Council Approval through August 31, 2020 – Contract Increase Amount: \$134,578.20 – Total Contract Amount: \$328,297.22.

Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for Emergency Medical Services includes available funding of \$17,045,254 as of November 1, 2019.

This request is for an increase in the funding for this contract, by \$134,578.20, for the procurement of additional Cardiac Monitoring Supplies. There is no change in the contract period, which continues through August 31, 2020.

Contract 6001608 was approved Week of August 20, 2018, for a 2-year term through August 2020, for costs of \$193,719.02; the estimated requirements were for \$96,859.51 per year; for Cardiac Monitoring Supplies.

This proposed increase is nearly 140% of the original estimated annual cost of the contract.

The Purchase Agreement includes 15 different items, ranging in cost from \$7.40 for filterline set, to \$197.99 for cables. Contract provides for procurement of: Cables, Sensors, Blood pressure cuffs, Tubing, Electrodes, ECG cables, Capnography set [measure carbon dioxide].

Covenant of Equal Opportunity Affidavit signed 3-1-19;

TAXES: Good Through 4-16-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 3-1-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-1-19, indicating business established 2000, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-1-19, No Donations identified.

HOUSING AND REVITALIZATION

6001869 100% Federal Funding – AMEND 1 – To Provide an Extension of Time for Homeless Prevention Public Services for Persons that are Residents of the City of Detroit. – Contractor: United Community Housing Coalition – Location: 2727 2nd Avenue #313, Detroit, MI 48201 – Contract Period: January 1, 2020 through March 31, 2020 – Total Contract Amount: \$148,673.50.

Previous Contract Period: January 1, 2019 to December 31, 2019

Costs budgeted to Block Grant Fund, Acct. 2001-11806-366115-651147-0-0, Appropriation for United Community Housing indicates that \$368,774 has been encumbered; \$0 funds available as of November 1, 2019.

This request is for an Amendment 1 to extend this contract 3 months, January through March 2020. There is no request for additional funding.

This contract was authorized to receive Block Grant funding in the amount of \$148,674, from the 2018 -2019 award for services to Homeless individuals, and individuals or families at risk of being homeless. The initial Contract period was, as indicated, from January 1, 2019 through Dec. 2019.

United Community Housing Coalition provides assistance through emergency financial assistance, Housing Counseling and/or legal services to prevent families and individuals from losing their homes.

Covenant of Equal Opportunity Affidavit signed 9-1-19;

TAXES: Good Through 10-9-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-2-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-14-17, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 9-9-19, indicating 7 donations to City Council members/candidates and 2 donations to the Mayor, from 2014 through 2018.

POLICE

6001033 100% City Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for Vehicle Wash Services for the City of Detroit’s Police Department. – Contractor: Jefferson Car Wash – Location: 14615 E Jefferson, Detroit, MI 48215 – Contract Period: Upon City Council Approval through October 31, 2020 – Contract Increase Amount: \$66,804.00 – Total Contract Amount: \$200,412.00.
Previous Contract Period: November 1, 2017 – October 31, 2019

Costs budgeted to General Fund, Acct. 1000-00119-370676-622100-0-0, Appropriation for Support Services Bureau includes available funding of \$14,392,814 as of November 1, 2019.

This request is for an Amendment to extend Contract 6001033, with Jefferson Car Wash, for 1 year, through October 31, 2020; and increase the costs of \$66,804, for a total contract cost of \$200,412.

Contract 6001033 was approved October 24, 2017, for a 2-year period through October 31, 2019, for costs of \$133,608.

The contract costs were based on an estimated total of 14,064 washes - vehicles, SUVs, Vans, or Trucks - at \$4.75 each, for a total of \$66,804 per year.

From the solicitation for bids in 2017, 4 vendors submitted bids and contracts were authorized with all 4 bidders.

Amendments were recommended and referred on October 29, 2019, for 1 year time extension and cost increases with:

Star Auto Wash, Contract 6001034 for increase of \$84,384 to total of \$253,152;
Turbo Auto Wash, Contract 6001036 for increase of \$70,320 to total of \$210,960.

4th Contract approved in 2017, that has not yet been submitted for extension and increase is Contract 6001028 with Downtown Auto Wash, approved for a total of \$154,704.

Covenant of Equal Opportunity Affidavit signed 9-30-19;

TAXES: Good Through 9-26-20 and 1-31-20;

**Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-2-19, indicating business established 1980, NO records to disclose concerning investment in slavery, prison or immigrant detention centers;
Political Contributions and Expenditures Statement signed 9-30-19, indicating “None.”**

PLANNING AND DEVELOPMENT

6002478 100% City Funding – To Provide Environmental Remediation and Other Work to Assist in Preparing Properties for Future Development. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 3, 2020 – Total Contract Amount: \$250,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-350011-622975-35300-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

This proposed Funding Agreement with the Detroit Brownfield Redevelopment Authority [DBRA] is dated October 3, 2019; for the purpose of engaging the DBRA to conduct certain environmental remediation for the former American Motors Corp. site, to assist in preparing the property for future development.

Remediation activities is defined to include: any survey, environmental assessment, environmental remediation, geotechnical or title work, miscellaneous property maintenance, development support work, or real estate services requested by Planning & Development Dept.

The specific addresses of the properties include:

**11603 Shirley,
12245 Mark Twain,
14250 Plymouth,
12300 Mark Twain,
12310 Mark Twain, and
11701 Shirley**

This property was acquired as part of the “land swap” with Wayne County for the development of the County Jail site; there is no specific project identified, however the City is required to remove underground storage tanks that have been identified at this location and will be removed through this agreement.

Clearances and Affidavits are not requested for contracts with other governmental entities or agencies.

**COMPLETED EMERGENCY DEMOLITION CONTRACTS
FOR CITY COUNCIL REVIEW**

HOUSING AND REVITALIZATION

3038049 100% City Funding – To Provide an Emergency Demolition for Commercial Property, 5432 W. Vernor. – Contractor: Adamo Demolition Co. – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through October 8, 2020 – Total Contract Amount: \$28,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

A Notice of Emergency Ordered Demolition, dated Sept. 3, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 5432 W. Vernor. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from Sept. 6, at 2:32 PM to Sept. 13, 2019 at 1 PM, for demolition at 5432 W. Vernor; 5 bids received.

This recommendation is for the Lowest Bid received from Adamo Demolition for \$28,000. Contract awarded on September 23, 2019

Demolition costs includes: Demolition & debris removal & disposal for \$13,000; Backfill costs of \$10,000; Grading & site finishing costs of \$2,500; and Seeding costs of \$2,500.

Other Bids received include: Detroit Next for \$29,700; Able Demolition for \$64,438; Dore & Associates for \$78,400; and Inner City Contracting for \$110,410.

**Covenant of Equal Opportunity Affidavit signed 4-9-19;
TAXES: Good Through 3-5-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

Housing & Revitalization-Demolition - *continued*

3038049 Adamo Demolition Contract cost of \$28,000 **5432 W. Vernor - \$28,000**



Housing & Revitalization-Demolition - *continued*

3038142 100% City Funding – To Provide an Emergency Demolition for Residential Property, 8221 Knodell. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 15, 2020 – Total Contract Amount: \$15,554.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

A Notice of Emergency Ordered Demolition, dated Sept. 25, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8221 Knodell.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from October 2, at 9 AM to Oct. 3, 2019 at 1 PM, for demolition at 8221 Knodell; 8 bids received.

**This recommendation is for the Lowest Bid received from Able Demolition for \$15,554.
Contract award date is October 4, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$11,954;
Backfill costs of \$2,000; Grading & site finishing costs of \$1,200; and Seeding costs of \$400.**

Other Bids received include: Detroit Next for \$17,295 [eligible for 8% equalization for comparison bid of \$15,911.40]; Rickman Enterprise for \$18,951; Gayanga for \$18,996; Inner City Contracting for \$19,152; Salenbien Trucking for \$19,563; Dore & Associates for \$20,500; and DMC Consultants for \$25,200.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 12-11-19 and 1-31-20;
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3038142

Able Demolition Contract cost of \$15,554

8221 Knodell - \$15,554



Housing & Revitalization-Demolition - *continued*

3038188 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13982 Goddard and 15550 Wabash. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 15, 2020 – Total Contract Amount: \$27,421.50.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

A Notice of Emergency Ordered Demolition, dated Sept. 25, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 13982 Goddard and 15550 Wabash. *Pictures of structures to be demolished follow this contract discussion.*

Bids solicited, from Oct. 2, at 9:00 AM to Oct. 3, 2019 at 1 PM, for demolition at 13982 Goddard and 15550 Wabash; 8 bids received.

**This recommendation is for the Lowest Bid received from Able Demolition for \$27,421.50.
Contract award date is October 4, 2019.**

Demolition costs for each address includes:

**13982 Goddard for \$13,231 - Demolition & debris removal & disposal for \$9,631;
Backfill costs of \$2,000; Grading & site finishing costs of \$1,200; and Seeding costs of \$400.**

**15550 Wabash for \$14,190.50 - Demolition & debris removal & disposal for \$10,590.50;
Backfill costs of \$2,000; Grading & site finishing costs of \$1,200; and Seeding costs of \$400.**

Other Bids received include: Detroit Next for \$30,150 [eligible for 8% equalization for comparison bid of \$27,738]; Salenbien Trucking for \$33,938; Rickman Enterprise for \$34,164; Inner City Contracting for \$35,070; Dore & Associates for \$35,600; Gayanga for \$35,911; and DMC Consultants for \$43,700.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 12-11-19 and 1-31-20;
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3038188 Able Demolition Contract cost of \$27,421.50 **13982 Goddard - \$13,231**



Housing & Revitalization-Demolition - *continued*

3038188 Able Demolition Contract cost of \$27,421.50 **15550 Wabash - \$14,190.50**



Housing & Revitalization-Demolition - *continued*

3038305 100% City Funding – To Provide an Emergency Demolition for Residential Property, 2694 Glynn Court. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$21,392.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

A Notice of Emergency Ordered Demolition, dated September 18, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2694 Glynn Court.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, on September 19, 2019 from 10:26 AM to 1 PM, for demolition at 2694 Glynn Court; 7 bids received.

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$21,392.
Contract Award date is September 9, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,407;
Backfill costs of \$6,485; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**Other Bids received include: Gayanga for \$25,724 [*eligible for 12% equalization for comparison bid of \$22,637*]; Leadhead Construction for \$28,750; Able Demolition for \$32,825;
DMC Consultants for \$36,550; RDC Construction for \$43,500; and
Dore & Associates for \$47,700.**

**Covenant of Equal Opportunity Affidavit signed 5-22-19;
TAXES: Good Through 5-28-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003,
NO records to disclose;
Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

Housing & Revitalization-Demolition - continued

3038305 Salenbien Trucking Contract cost of \$21,392 **2694 Glynn Court - \$21,392**



2694 Glynn CT AB.JPG



2694 Glynn CT B.JPG



2694 Glynn CT C.JPG



2694 Glynn CT D.JPG



2694 Glynn CT D3.JPG



2694 Glynn CT D4.JPG

Housing & Revitalization-Demolition - *continued*

3038320 100% City Funding – To Provide an Emergency Demolition for Residential Property, 16185 Bramell. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 28, 2020 – Total Contract Amount: \$12,525.01.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

**A Notice of Emergency Ordered Demolition, dated Sept. 26, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 16185 Bramell.
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Oct. 2, at 2:35 PM to Oct. 3, 2019 at 1 PM, for demolition at 16185 Bramell;
9 bids received.**

**This recommendation is for the Lowest Bid received from Able Demolition for \$12,525.01.
Contract award date is October 4, 2019.**

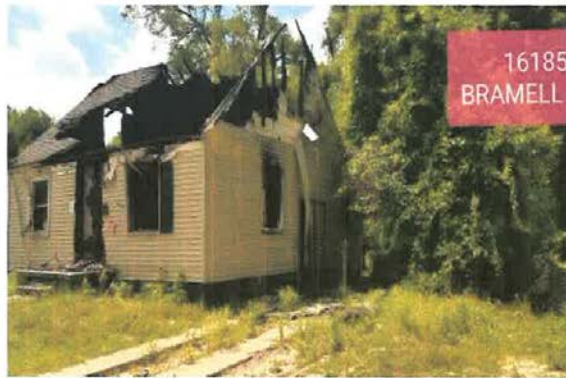
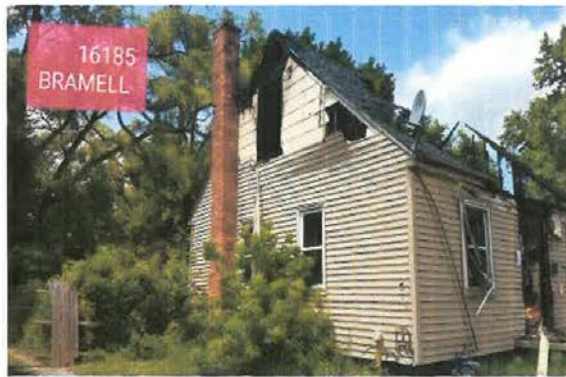
**Demolition costs includes: Demolition & debris removal & disposal for \$9,425.01;
Backfill costs of \$1,500; Grading & site finishing costs of \$1,200; and Seeding costs of \$400.**

Other Bids received include: Rickman Enterprise for \$14,833 [eligible for 7% equalization for comparison bid of \$13,794.69]; Dore & Associates for \$15,700; Salenbien Trucking for \$16,053; Inner City Contracting for \$16,720; Detroit Next for \$16,860; Leadhead Construction for \$17,050; Gayanga for \$17,534; and DMC Consultants for \$18,800.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 12-11-19 and 1-31-20;
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

Housing & Revitalization-Demolition - continued

3038320 Able Demolition Contract cost of \$12,525.01 **16185 Bramell - \$12,525.01**



Housing & Revitalization-Demolition - *continued*

3038452 100% City Funding – To Provide an Emergency Demolition for Commercial Property, 15215 Cherrylawn. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 22, 2020 – Total Contract Amount: \$38,216.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

A Notice of Emergency Ordered Demolition, dated Oct. 14, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 15215 Cherrylawn. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, on October 14, 2019, from 2:50 PM to 4 PM, for demolition at 15215 Cherrylawn; 3 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$38,216. Contract awarded October 14, 2019.

Demolition costs includes: Demolition & debris removal & disposal for \$21,231; Backfill costs of \$9,638; Grading & site finishing costs of \$5,347; and Seeding costs of \$2,000.

Other Bids received include: Inner City Contracting for \$78,495; and Leadhead Construction for \$169,700.

**Covenant of Equal Opportunity Affidavit signed 10-4-19;
Certification as a Detroit Headquartered, Small, and Resident Business good through 2-5-20;
TAXES: Good Through 1-3-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 10-4-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-4-19, indicating business established 2016, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

Housing & Revitalization-Demolition - *continued*

3038452

Gayanga Contract cost of \$38,216

15215 Cherrylawn - \$38,216



Housing & Revitalization-Demolition - *continued*

3038455 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6206 Avery, 6226 Avery and 6881 Minock. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 20, 2020 – Total Contract Amount: \$52,772.50.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

A Notice of Emergency Ordered Demolition, dated Sept. 10, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 6206 Avery, 6226 Avery, and 6881 Minock.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited, from Sept. 13, at 12:04 PM to Sept. 16, 2019 at 1 PM, for demolition at 6206 Avery, 6226 Avery, and 6881 Minock; 6 bids received.

**This recommendation is for the Lowest Bid received from Able Demolition for \$52,772.50.
Contract award date is September 17, 2019.**

Demolition costs at each address as follows:

**6206 Avery for \$18,685 includes: Demolition & debris removal & disposal for \$15,685;
Backfill costs of \$1,500; Grading & site finishing costs of \$1,200; and Seeding costs of \$300.**

**6226 Avery for \$18,584 includes: Demolition & debris removal & disposal for \$15,584;
Backfill costs of \$1,500; Grading & site finishing costs of \$1,200; and Seeding costs of \$300.**

**6881 Minnock for \$15,503 includes: Demolition & debris removal & disposal for \$12,153.50;
Backfill costs of \$1,800; Grading & site finishing costs of \$1,200; and Seeding costs of \$350.**

**Other Bids received include: Salenbien Trucking for \$64,767; Inner City Contracting for \$74,092;
Leadhead Construction for \$79,150; Adamo Group for \$96,000; and
DMC Consultants for \$95,850.**

Covenant of Equal Opportunity Affidavit signed 3-6-19;

TAXES: Good Through 12-11-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;

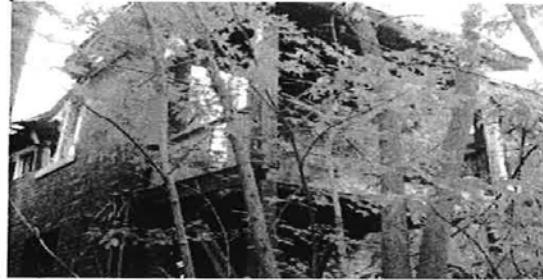
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”

Housing & Revitalization-Demolition - continued

3038455 Able Demolition Contract cost of \$52,772.50 **6206 Avery - \$18,685**



6206 Avery A.JPG



6206 Avery B.JPG



6206 Avery D.JPG



6206 Avery Interior1.JPG



6206 Avery Interior2.JPG



6206 Avery Interior3.JPG

Housing & Revitalization-Demolition - continued

3038455 Able Demolition Contract cost of \$52,772.50 **6226 Avery - \$18,584**



The Honorable City Council
Contracts submitted for Regular Session of
November 5, 2019

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Housing & Revitalization-Demolition - *continued*

3038455

Able Demolition

Contract cost of \$52,772.50

6881 Minock - \$15,503.50



Housing & Revitalization-Demolition - *continued*

3038479 100% City Funding – To Provide an Emergency Demolition for Commercial Property, 3300 E Warren. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 21, 2020 – Total Contract Amount: \$17,473.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

A Notice of Emergency Ordered Demolition, dated October 1, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 3300 E. Warren. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from Oct. 8, at 10:50 AM to Oct. 10, 2019 at 1 PM, for demolition at 3300 E. Warren; 5 bids received.

This recommendation is for the Lowest Bid received from Able Demolition for \$17,473. Contract award date is October 10, 2019.

Demolition costs includes: Demolition & debris removal & disposal for \$16,873; Backfill costs of \$0; Grading & site finishing costs of \$600; and Seeding costs of \$0.

Other Bids received include: Inner City Contracting for \$19,450 [eligible for 8% equalization for comparison bid of \$17,894]; Salenbien Trucking for \$23,000; Gayanga for \$46,817; and Dore & Associates for \$48,800.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 12-11-19 and 1-31-20;
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

Housing & Revitalization-Demolition - continued

3038479 Able Demolition Contract cost of \$17,473

3300 E. Warren - \$17,473

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3300 E. Warren SUR b1 9-27-19.JPG

3300 E. Warren SUR b2 9-27-19.JPG



3300 E. Warren SUR c1 9-27-19.JPG

3300 E. Warren SUR c2 9-27-19.JPG
3300 E. Warren SUR a 9-27-19.JPG

3300 E. Warren SUR d 9-27-19.JPG

BUILDING SAFETY ENGINEERING AND ENVIRONMENT

6001196 100% City Funding – AMEND 1 – To Provide an Extension of Time for Services to Supply Rodenticide for Rat Bait Stations in the City of Detroit. – Contractor: Audio Visual Equipment & Supplies dba AVE – Location: 25325 Shiawassee Circle Suite 203, Southfield, MI 48033 – Contract Period: Upon City Council Approval through January 15, 2022 – Total Contract Amount: \$201,200.00.

Waiver of Reconsideration Requested.

Previous Contract Period: January 16, 2018 – January 15, 2020

Costs budgeted to Construction Code Fund, Acct. 2490-10814-130310-620100-0-0, Appropriation for BSEED Administration includes available funding of \$4,768,131 as of November 1, 2019.

This request is for an Amendment to extend the Contract period for 2 additional years, through January 15, 2022.

There is no request for additional funding to the \$201,200, that was previously approved.

Contract 6001196 was approved January 23, 2018, with Audio Visual Equipment & Supplies, for a period of 2 years, Jan. 16, 2018 through January 15, 2020, for the Lowest Bid of \$100,600 per year.

This contract includes procurement of 6 items for removal of rodents and rats.

Items purchased includes: rodenticide through “in place” packets and in buckets, and rat bait stations. Costs range from \$24.88 per Bait Station to \$110 for each rat bait bucket.

Since the initial approval of this contract, the vendor now has a Detroit Based Business certification for its location in Brewery Park.

Covenant of Equal Opportunity Affidavit signed 10-21-19 [*new affidavit in process*];

TAXES: Good Through 12-19-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-22-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-22-19, indicating business established 1991, NO records to disclose of business interests in slavery, prison or immigrant detention centers;

Political Contributions and Expenditures Statement signed 10-22-19, indicating “N/A.”

GENERAL SERVICES

6002450 100% City Funding – To Provide Vehicle and Equipment Towing Services for GSD. – Contractor: Goch & Sons Towing, Inc. – Location: 750 S Deacon Street, Detroit, MI 48217 – Contract Period: Upon City Council Approval through October 31, 2021 – Total Contract Amount: \$100,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-12153-470100-626600, Appropriation for Fleet Management includes available funding of \$10,149,855 as of November 1, 2019.

Bids solicited, from September 18 through October 4, 2019, for Vehicle and Equipment towing services; 3 Bids received.

This recommendation is for the lowest bid, based on costs quoted for 10 different items, received from Goch & Sons Towing. The Department has estimated costs of \$100,000 over the 2-year period, through October 31, 2021.

Other bids received from L.I.J.B.S. Enterprises, at 6380 Marcus Street in Detroit; and Michigan Auto Recovery Services, at 8850 Southfield, in Detroit.

General Services Dept. requested services for towing of all equipment, ranging from automotive, light truck to heavy equipment - ie Fire engines, Dump truck, and Pavers. Must have equipment capable of towing 65,000 vehicle minimum; and also have sufficient towing equipment for the wide variety of City vehicles, under a variety of weather conditions; and to perform multiple towing jobs simultaneously. Services to be available 7 days per week, 24 hours per day.

Costs range from flat rate of \$75 for towing vehicles less than 10,000 lbs, 0 to 10 miles; to flat rate of \$270 for towing vehicles greater than 10,000 lbs. 21 to 30 miles; \$125 per hour for hauling equipment, of 60,000 lbs. or less, on low boy trailer; \$125 per hour for special services.

Covenant of Equal Opportunity Affidavit signed 9-30-19;

Certification as Detroit Headquartered and Small Business good through 9-5-20;

TAXES: Good Through 4-11-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 9-30-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-30-19, indicating business established 1997, NO records to disclose with respect to slavery, prisons or detention centers;

Political Contributions and Expenditures Statement signed 7-18-17, No donations identified.

Previous contract for Vehicle Towing Services for General Services, was also with Goch & Sons, Contract 6001057, approved Week of Dec. 4, 2017, for 2 year period through Nov. 5, 2019, for \$100,000.

HOUSING AND REVITALIZATION

6002500 100% City Funding – To Provide a Residential Rehabilitation at Address 8421 Gartner, for the Bridging Neighborhoods Program. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit, MI 48216 – Contract Period: Upon City Council Approval through November 11, 2020 – Total Contract Amount: \$77,000.00.
Waiver of Reconsideration Requested.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-626600-0-0, Appropriation for Bridging Neighborhood program includes available funding of \$10,733,603 as of Nov. 1, 2019.

Bids/Proposals were solicited and received; 2 Proposals were evaluated.

This recommendation is for the proposal ranked the highest, received from Nora Associates for the rehabilitation at 8421 Gartner.

Second proposal received from Jozef.

In addition to meeting the building code and standards for exterior and interior work; this contract for 8421 Gartner includes: Provide gas connection for stove and dryer; Dedicated circuit for microwave; Demolish basement partitions; tiling Dining room floor; Replace water service line with copper service; salvage garage structure.

**The base bid for the renovation at 8421 Gartner is \$70,000;
Allowance for additional services is \$7,000.**

Covenant of Equal Opportunity Affidavit signed 11-28-18;

TAXES: Good Through 8-12-20 and 1-31-20;

**Hiring Policy Compliance Affidavit signed 11-28-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-4-18, indicating business established 2009, NO records to disclose;**

Political Contributions and Expenditures Statement signed 12-4-18, indicating “None.”

PUBLIC WORKS

6002423 100% Major Street Funding – To Provide Solar Light Pedestrian Crossing Signs for the Department of Public Works. – Contractor: Carrier & Gable, Inc. – Location: 24110 Research Drive, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval through October 21, 2021 – Total Contract Amount: \$36,130.00.
Waiver of Reconsideration Requested.

Costs budgeted to Street Fund, Acct. 3301-06424-193825-621900-000048-30110, Appropriation for Major Streets includes available funding of \$43,282,177 as of November 1, 2019.

Bids solicited, from Sept. 20 through September 30, 2019, for Solar powered, Pedestrian warning sign system; 9 Bids received.

This recommendation is for the 2nd Low bid, received from Carrier & Gable for \$36,130.

Lowest bid from ConServ Flag Co., Sidney, Nebraska for \$29,880; product offered did not meet the Public Works specifications.

Other bids received include: J.Q. & G. for \$46,250; K & K Systems for \$47,000; MD Solutions for \$51,950; Traffic and Parking Control for \$66,750; and AVE Office Supplies for \$801,900; and Lady-Black Minority Builder for \$100,000.

This contract provides for the purchase of 10 Solar Blinking Light, Pedestrian Warning Sign systems with Push activation button for \$1,864 each - total of \$18,640; and 10 Solar Blinking Light, Pedestrian Warning Sign systems without Push activation button for \$1,749 each - total of \$17,490.

Covenant of Equal Opportunity Affidavit signed 10-7-19;

TAXES: Good Through 10-14-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 10-7-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-7-19, indicating business established 1945, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-7-19, indicating “None.”

Public Works Dept. - *continued*

6002416 100% City Funding – To Provide Salt for the 2019-2020 Season in Accordance with MiDEAL Contract #1718000000768. – Contractor: Detroit Salt Company, LLC – Location: 12841 Sanders Street, Detroit, MI 48217 – Contract Period: Upon City Council Approval through December 1, 2020 – Total Contract Amount: \$2,683,427.40.
Waiver of Reconsideration Requested.

\$2,587,572 in costs budgeted to Street Fund, Acct. 3301-06424-193825-621900-000048-30110, Appropriation for Major Streets includes available funding of \$43,282,177 as of November 1, 2019;

\$89,046 in costs budgeted to General Fund, Acct. 1000-13336-470198-617900-0, Appropriation for Ground Maintenance includes available funds of \$8,738,700 as of November 1, 2019.

This proposed contract is for delivery of salt, for the 2019 – 2020 Winter season, based on the specified rates in the MiDeal Contract, in effect through August 2023.

All deliveries to the City of Detroit locations is at the rate of \$52.38 per ton.

**Deliveries to the City of Detroit include: 18,000 tons to 5800 Russell;
10,000 tons to 12255 Southfield Road; 10,000 tons to 2633 Michigan; and
1,700 tons to 8221 W. Davison**

Covenant of Equal Opportunity Affidavit signed 10-15-18;

TAXES: Good Through 10-15-20 and 1-31-20;

**Hiring Policy Compliance Affidavit signed 11-17-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-17-17, indicating business established 1997, NO records to disclose;**

Political Contributions and Expenditures Statement signed 10-29-19, indicating 1 employee contribution to City Council member in 2019.

Contract 6001709 with Detroit Salt, to provide salt for the 2018-2019 Season, was approved November 20, 2018, for costs of \$2,117,610; the cost of bulk salt was \$45.54 per ton;

Contract 6001130, approved Feb. 2018, for 2017-2018 Season, for cost of \$31.21 per ton, for a total of \$1,460,625.

TRANSPORTATION

6000254 100% Federal Funding – AMEND 1 – To Provide an Extension of Time to Facilitate the Replacement of Existing Unappealing Bus Shelters and Benches. – Contractor: Brasco International, Inc. – Location: 32400 Industrial Drive, Madison Heights, MI 48071 – Contract Period: Upon City Council Approval through October 31, 2024 – Total Contract Amount: \$515,325.00. ***Waiver of Reconsideration Requested.***

Previous Contract Period: November 1, 2016 – October 31, 2019

Costs budgeted to Transportation Grants Fund, Acct. 5303-13888-207087-645300-000058-30150, Appropriation for FY12 Grant includes available funds of \$13,059,526 as of November 1, 2019.

This request is to amend Contract 6000254, to extend the contract period by 5 years, through October 31, 2024.

Contract 6000254 with Brasco International, was approved the week of Nov. 28, 2016, for a 3-year term, through October 31, 2019, for costs of \$515,325.

According to Director, Ms. Jones, there are currently funds remaining in this contract of \$390,575.

This amendment also amends the shelter specifications to match the Shelters specified in the DDOT Advertising Shelter pilot with Brooklyn Outdoor [*Contract 6001625 approved Feb. 1, 2019, for \$864,904 and a term through Jan. 8, 2022*]. Brooklyn Outdoor has subcontracted with Brasco to provide the shelters. Brasco's design for bus shelters is indicated to be proprietary.

DDOT is seeking to standardize the shelters, so non-advertising shelters will be consistent with the 59 Advertising shelters installed through Contract 6001625.

Costs include: New aluminum shelters 5 foot by 12 foot for \$7,150 each;

Bench and 2 seats for \$600; Solar lighting package for \$1,500; Installation of new shelters for \$1,975; Map case and attachment for \$450.

The original contract also included costs for Removal of existing Shelter and delivery to maintenance facility for cost of \$1,275; Infrared Heating system for \$395 each; 8-foot freestanding hoop bench for \$575 each.

Covenant of Equal Opportunity Affidavit signed 9-23-19;

TAXES: Good Through 10-2-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-24-19, indicating business established 1993, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-24-19, No donations identified.

Transportation Dept. - continued

6002161 59% Federal Funding - 41% City Funding – To Provide Assistance with the Development and Implementation of a Pilot Microtransit Service. – Contractor: Transdev, Inc. – Location: 720 E Butterfield Suite 300, Lombard, IL 60148 – Contract Period: Upon City Council Approval through October 31, 2021 – Total Contract Amount: \$1,400,000.00.
Waiver of Reconsideration Requested.

100% of Costs indicated to be budgeted to Transportation Grants funds as follows:

\$1,007,516 in costs budgeted to Acct. 5303-13875-207025-617900-000059-30150, Appropriation for FY11 Section 5316 funding indicates \$1,007,516 encumbered funds; \$0 funds available as of Nov. 1;

\$392,484 in costs budgeted to Acct. 5303-13874-207020-617900-000049-30150, Appropriation for FY08-10 Section 5316 funding includes available funding of \$823,899 as of November 1, 2019.

Proposals were solicited, from August 28 through October 8, 2019, to design and provide Microtransit Services, as a pilot project to transport Detroit citizens to jobs at the Metropolitan Airport and the I-94 Business Industrial Center.

5 Proposals received and evaluated.

This recommendation is for the Proposal ranked 2nd highest received from Transdev based on experience, understanding of the project, and ability to implement the project quickly.

The highest ranked proposal received from Ford Smart Mobility, their proposal was rejected when their transportation provider removed from project.

Other proposals received from: Datamatics,, Skoot Transportation, and Wrightway Transit.

The Transdev team implanting these transportation services include AECOM Great Lakes, People’s Transit and VanDyke – Horn Public Relations.

VanDyke Horn is indicated to be a Detroit Headquartered Business; and VanDyke Horn and People’s Transit, based in Romulus, are both indicated to be Disadvantaged Business Enterprises.

Covenant of Equal Opportunity Affidavit signed 9-12-19;

TAXES: Good Through 10-7-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 9-12-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-12-19, indicating business established 1986, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-2-19, indicating “None to Report.”

COMPLETED EMERGENCY DEMOLITION CONTRACTS FOR CITY COUNCIL REVIEW

HOUSING AND REVITALIZATION

3038125 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14716 Cedargrove, 14646 Hazelridge and 14660 Hazelridge. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 15, 2020 – Total Contract Amount: \$44,050.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,149,674 as of Nov. 1, 2019.

A Notice of Emergency Ordered Demolition, dated September 18, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14716 Cedargrove, 14646 Hazelridge, and 14660 Hazelridge.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited, from Sept. 17, at 10:59 AM to Sept. 18, 2019 at 1 PM, for demolition at 14716 Cedargrove, 14646 Hazelridge, and 14660 Hazelridge; 6 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$44,050. Contract Award date was September 25, 2019.

Demolition costs at each address includes the following:

14716 Cedargrove for \$14,600 - Demolition & debris removal & disposal for \$10,000; Backfill costs of \$3,000; Grading & site finishing costs of \$850; and Seeding costs of \$750.

14646 Hazelridge for \$14,700 - Demolition & debris removal & disposal for \$10,000; Backfill costs of \$3,000; Grading & site finishing costs of \$950; and Seeding costs of \$750.

14660 Hazelridge for \$14,750 - Demolition & debris removal & disposal for \$10,000; Backfill costs of \$3,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$750.

Other Bids received include: Able Demolition for \$49,591; Gayanga for \$52,883 [eligible for 12% equalization for comparison bid of \$46,537]; DMC Consultants for \$53,720; Salenbien Trucking for \$54,300; and Dore & Associates for \$62,800.

Covenant of Equal Opportunity Affidavit signed 4-22-19;

Certification as a Detroit Headquartered and Small Business good through 3-7-20;

TAXES: Good Through 12-18-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”

Housing & Revitalization-Demolition - continued

3038125 Inner City Contracting Contract cost of \$44,050

14716 Cedargrove - \$14,600

14716 Cedargrove COB a 9-17-19.JPG



14716 Cedargrove COB a 9-17-19.JPG



14716 Cedargrove COB ab 9-17-19.JPG



14716 Cedargrove COB d 9-17-19.JPG



14716 Cedargrove COB da 9-17-19.JPG

14716 Cedargrove COB 9-17-19.JPG

Housing & Revitalization-Demolition - continued

3038125 Inner City Contracting Contract cost of \$44,050

14646 Hazelridge - \$14,700

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Housing & Revitalization-Demolition - continued

3038125 Inner City Contracting Contract cost of \$44,050

14660 Hazelridge - \$14,750

