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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: January 14, 2020

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement for the regular City Council session of January 14, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on the attached list are included on the City Council Agenda for referral to the standing committees for their review.

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
 Session of January 14, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of Jan. 14, 2020.

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Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
36 th Dist. Court	1	0	1 Amendment	0
Fire	2	0	0	1
General Services 1 Funding Agreement with Riverfront Conservancy	1	0	0	1
Health 2 SEMHA contracts for fiduciary services	2	0	0	2
Housing & Revital. 4 Demolition contracts	6	0	2 Amendments	3
Human Resources	1	0	1 Amendment	0
Law	1	0	1 Amendment	1
Public Lighting	1	0	0	0
Totals	15	0 Detroit-Based Bids	5 Amendments	8

Contracts Submitted to City Council
Session of January 14, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of Jan. 14, 2020.

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This list represents costs totaling \$92,914,317.50¹

4 Demolition contracts for \$97,106.50

Included in the total costs are the following:

General Fund	\$ 4,317,211.00
Blight Reinvestment Project Fund	\$ 97,106.50
Obligation Bond Fund	\$ 500,000.00
Health Grants Fund	\$88,000,000.00

¹ The contract list includes: 5 Amendments to extend time period and/or increase costs; 6 Contracts for terms of 11 months up to 4 years; and 4 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 13, 2020

RE: CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE
FORMAL SESSION OF JANUARY 14, 2020

36th District Court

6000121 100% City Funding – AMEND 3 – To Provide Facility Management for the 36th District Court. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: Upon City Council Approval through April 30, 2020 – Contract Increase Amount: \$490,000.00 – Total Contract Amount: \$4,899,860.00.

Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-13351-470115-627190-0-0, Appropriation for 36th District Court includes available funds of \$330,670, Encumbered funds of \$2,028,415 as of Jan. 10.

This request is for approval of an amendment to extend this contract by 4 months, through April 2020, and increase the costs for the extended term by \$490,000 [\$122,500 per month], for the total of \$4,899,860.

Costs are based on the hourly rates of: Additional Building Operator – at \$22.47; Building Operator Overtime rate at \$49.86; Additional Building Operator overtime at \$33.05; Regular Journeyman services for \$19.76; Journeymen overtime rate is \$28.67.

Regular hours are 6 AM to 6 PM, Monday through Friday.

Limbach Co. has provided building management for 36th Dist. Court/Madison Center since the mid-1980's. Maintenance / management services provided for: Heating, Cooling, Air Handling, Conveying System, Electrical, Fire protections, Plumbing systems, Grounds maintenance, Waste management, Pest eradication, Janitorial services.

Contract 6000121 was initially approved June 28, 2016, for a term of 3 years, through June 30, 2019 for a cost of \$3,392,577 [\$94,238.25 per month]; Amendment 1 increasing costs by \$429,000 was approved April 2, 2019 due to requirement for additional hours of service;

Amendment 2, approved July 23, 2019 extended the contract 6 months, through Dec. 2019, for an increase of \$588,283 [\$98,047.17 per month].

Covenant of Equal Opportunity Affidavit signed 7-2-19;

TAXES: Good Through 2-28-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 2-15-19, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-15-19, indicating business established 1901, NO records to disclose;

Political Contributions and Expenditures Statement signed 2-15-19, indicating “None.”

FIRE

6002630 100% City Funding – To Provide Services to Furnish Fire and EMS Apparatus Upfitting, Repairs, Modifications and Parts. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, Acct. 1000-00718-240195-617900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$30,839,907 as of January 10, 2020.

Bids solicited from October 9 through November 15, 2019, for services to provide upfitting, repairs and modifications to Fire and EMS vehicles.

1 Bid was received from R & R Fire Truck Repair. According to the Office of Contracting and Procurement, 4 suppliers were invited to submit bids; and 23 suppliers viewed the request for proposals on BidSync.

The Fire Department and Office of Contracting and Procurement agreed that R & R Fire Truck Repair met all criteria, and has offered quality services and parts in the past; Recommending the contract be awarded to the sole bid received from R & R Fire Truck Repair.

The proposed contract is for a term of 2 years, through January 31, 2022, for estimated costs of \$200,000.

Contract provides for the modifications and performance upgrades of new and in-service apparatus; Repair services available 24 hours per day, 7 days per week; Training, upon request, to Fire Dept. personnel of proper operation, inspections and the repair of modifications or upgrades.

Repairs and modifications will be done at the vendor's location, 751 Doheny Drive in Northville; Training provided at Fire Department, 1400 Erskine St. in Detroit.

Labor rate for normal business hours is \$92 per hour; Labor for nights and weekends is \$138 per hour. 20% discount, from list prices, provided on the purchase of all parts

**Covenant of Equal Opportunity Affidavit signed 9-10-19;
TAXES: Good Through 6-13-20 and 8-31-20;
Hiring Policy Compliance Affidavit signed 9-10-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-10-19, indicating business established 1992, NO records to disclose;
Political Contributions and Expenditures Statement signed 9-10-19, indicating "None."**

Fire Dept. - continued

6002464 100% City Funding – To Provide Standby Casino Emergency Medical Services. –
Contractor: DMCare Express – Location: 1600 E Grand Boulevard, Detroit, MI 48211 –
Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract
Amount: \$3,000,000.00. *Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for
Emergency Medical Services includes available funds of \$12,861,456 as of January 10, 2020.**

**This recommendation is for approval of the contract for 3 ½ years, through June 30, 2023, for a
cost not to exceed \$3,000,000. Services are to provide a minimum of 2 ambulances – 24 hours per
day, 7 days per week - exclusively for emergency responses to MGM Grand Casino, Greektown
Casino, and Motor City Casino. Contractor is obligated to respond and arrive at the Casino, after
receipt of an alarm from the City Dispatcher, within 4 to 6 minutes, 90% of the time, except in
times of extremely inclement weather.**

Ambulances provided must be Paramedic/Advanced Life Support vehicles.

**Contractor's Ambulances are only dispatched by direct communication from City Dispatcher, and
may only be cancelled by City Dispatcher.**

The cost is indicated to be \$2,394.11 per day, for the 2 ambulances.

**The City's agreement with the Casinos includes the provision the City is to provide dedicated
emergency ambulances to respond to emergencies at the Casinos.**

**Covenant of Equal Opportunity Affidavit signed 10-11-19;
TAXES: Good Through 11-7-20 and 8-31-20;
Hiring Policy Compliance Affidavit signed 10-11-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-11-19, indicating business established 2006, NO
records to disclose;
Political Contributions and Expenditures Statement signed 11-25-19, indicating "None."**

***This proposed contract replaces the current contract with Universal Macomb Ambulance [No.
6001221] approved January 23, 2018 for a term through January 30, 2020, for a cost of \$1,679,043.80
[\$2,300.06 per day] for 2 dedicated ambulances to remain on standby.***

***Contract 6000467 was approved with DMCare Express, to provide Standby emergency ambulance
services to Casinos, for the period from January 2017 through December 2017, for a cost of \$840,003.70
[\$2,301.38 per day for 2 ambulances].***

GENERAL SERVICES

6002579 100% City Funding – To Provide the Facilitation for the Installation of Specific Upgrades to the Commercial Lighting System at Portions of the Detroit Riverwalk. – Contractor: Detroit Riverfront Conservancy, Inc. – Location: 600 Renaissance Center Suite 1720, Detroit, MI 48243 – Contract Period: Upon City Council Approval through November 25, 2020 – Total Contract Amount: \$500,000.00.

Costs budgeted to Obligation Bond Fund, Acct. 4513-20326-353610-628500-0-0, Appropriation for Public Lighting Service Extensions includes available funds of \$150,000, Encumbered funds of \$500,000 as of January 10, 2020.

This request is for approval of a Funding Agreement, to pay the Riverfront Conservancy an amount not to exceed \$500,000, for work to facilitate the installation of certain upgrades to the commercial lighting system at portions of the RiverWalk Area. The Funding Agreement includes in parenthesis, Valade Park; the light upgrades may be for that park.

The Conservancy is required to provide a scope of work that itemizes in detail, the proposed expenditures of the funding, and submitted to General Services for review and approval. No work is to begin until the written approval of the City has been received.

The Conservancy shall engage appropriate architects, consultants and contractors to complete the project. Payment of the funds to the Conservancy shall be upon GSD's receipt of an invoice from the Conservancy; however, the Agreement stipulates the payment is not a reimbursement for completed work, but a pre-pay of the \$500,000 to the Conservancy, for the Conservancy to use at its sole discretion for completion of the project.

**Covenant of Equal Opportunity Affidavit signed 4-15-19;
TAXES: Good Through 5-23-20 and 12-12-20;
Hiring Policy Compliance Affidavit signed 4-15-19, Job Description submitted complies;
Slavery Era, Prison Industry, & Immigrant Detention Center Records Disclosure Affidavit signed 11-23-19, indicating NO records of income or investments in these operations to disclose;
Political Contributions and Expenditures Statement signed 4-15-19, indicating "None."**

HEALTH

6002216 100% Grant Funding – To Provide Program Management/Fiduciary Services Only on behalf of the City of Detroit Health Department. – Contractor: Southeastern Michigan Health Assoc – Location: 3011 West Grand Boulevard Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 30, 2023 – Total Contract Amount: \$48,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Health Grants Fund 2104, to 18 different Appropriations, 21 different programs. Major appropriations include the following 12-month budgets:
\$1,599,402 to Approp. 20575 for WIC Resident Services includes available funding of \$4,042,922;
\$1,976,908 to Approp. 20579 for Immunization, HIV & STD testing and Hepatitis C, includes available funding of \$2,674,986 as of January 10, 2020; and
\$1,664,596 to Approp. 20587 for Local Maternal Child Health includes available funding of \$1,710,000 as of January 10, 2020.

Proposals were solicited, from Nov. 29 through Dec. 20, 2018 for Program Management; Southeastern Michigan Health Association was the only proposal received.

This proposed contract with SEMHA is for a term of 3 years, 11 months, for the total cost of \$40,000,000; This is reported for a cost of \$48,000,000; a correction from the Office of Contracting and Procurement has been submitted.

The contract is for the fiduciary and grant administration for the 21 different Health Dept. programs, in addition to the programs indicated above, include: Lead Prevention, Lead Intervention, HIV Data to Care, Infant Safe Sleep, Hearing, Vision, West Nile Virus, Emerg. Health Preparedness. The 12- month budget for the 21 programs is indicated to be \$8,039,592.

Fiduciary services to include: prepare payrolls, payment of vouchers for equipment & supplies, Monitor grant awards, Prepare all reports to granting agencies, Hire program staff and managers.

The Administrative fee is indicated to be 5% of expended funds for all services provided.

Covenant of Equal Opportunity Affidavit signed 10-10-19;
TAXES: Good Through 12-5-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 10-10-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-9-19, indicating Agency established 1955, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-10-19, indicating 1 2016 donation to member of Board of Police Commissioners.

Health Dept. - continued

6002362 100% Grant Funding – To Provide Ryan White HIV/AIDS Programs to the Residents of the City of Detroit. – Contractor: Southeastern Michigan Health Assoc – Location: 3011 West Grand Boulevard Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$40,000,000.00.
Waiver of Reconsideration Requested

Costs budgeted to Health Grant Fund, Acct. 2104-20595-251111-621100-000096-30036, Appropriation for HIV Emergency Supplemental Relief includes available funds of \$10,023,820 as of January 10, 2020.

Proposals were solicited, from Nov. 29 through Dec. 20, 2018 for Program Management; Southeastern Michigan Health Association was the only proposal received.

This proposed contract with SEMHA is for a term of 3 years, 9 months, for the total cost of \$48,000,000; This is reported for a cost of \$40,000,000; a correction from the Office of Contracting and Procurement has been submitted.

The contract is for the fiduciary and grant administration for the Ryan White Program with provides medical and support services to assist individuals living with HIV/AIDS. Services to include: prevention, education, outreach, surveillance, linkage to care, treatment, medical support, medications, distribution of condoms, and referrals for services.

Fiduciary services to include: prepare payrolls, payment of vouchers for equipment & supplies, Monitor grant awards, Prepare all reports to granting agencies, Hire program staff and managers.

The Administrative fee is indicated to be 3% of expended funds for all services provided.

**Covenant of Equal Opportunity Affidavit signed 10-10-19;
TAXES: Good Through 12-5-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 10-10-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-9-19, indicating Agency established 1955, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-10-19, indicating 1 2016 donation to member of Board of Police Commissioners**

HOUSING AND REVITALIZATION

6001182 100% Federal Funding – AMEND 2 – To Provide an Extension of Time to Offer Legal Assistance to Prevent Low Income Detroit Residents from Evictions. – Contractor: United Community Housing Coalition – Location: 2727 2nd Avenue #313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$457,540.66.
Previous Contract Period: January 1, 2019 – December 31, 2019

Costs budgeted to Block Grant Fund, Acct. 2001-20238-365706-628500-0-0, Appropriation for Office of Housing Underwriting includes available funding of \$2,498,322 as of January 10, 2020.

This request for approval of Amendment 2, to Contract 6001182 with United Community Housing Coalition is for a time extension only, of 1 year, through Dec. 31, 2020.

Contract 6001182 was initially authorized with United Community Housing Coalition, through the award of \$100,000 in 2017-2018 CDBG funding, approved by the City Council on March 10, 2017.

Amendment 1 to the contract, increasing costs by \$357,540, and extending the term through December 31, 2019, was approved February 1, 2019; the amendment was required for assistance to residents of the Park Avenue House, at 2305 Park Ave., that were required to move from that residence due to the sale of the building.

There is no requested change to the Contract amount with this proposed amendment.

Contract services are to provide assistance to prevent residents from eviction and prevent homelessness.

**Covenant of Equal Opportunity Affidavit signed 9-9-19;
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 2 donations to the Mayor, 6 donations to Council members in 2016 and 2017.**

Housing & Revitalization - *continued*

6001818 100% Federal Funding – AMEND 1 – To Provide an Extension of Time for Case Management, Housing Relocation and Stabilization Services for Persons Experiencing Homelessness. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$200,000.00.
Previous Contract Period: January 1, 2019 – December 31, 2019

Costs budgeted to Discretionary Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant, includes available funding of \$1,075,965 as of Jan. 10, 2020.

This request is for approval of Amendment 1 to Contract 6001818, with Wayne Metropolitan Community Action Agency, to extend the time period of the contract, by 9 months, through September 30, 2020. There is no requested change to the Contract amount of \$200,000.

Contract 6001818 was approved April 2, 2019, for a term through Dec. 31, 2019, for a cost of \$200,000; funding from the 2018-2019 Emergency Solutions Grant.

Contract services for Rapid Rehousing services that includes: Case management, services to locate and assist families/individuals to move into and maintain permanent housing; Financial assistance provided for rental assistance, security deposits, moving costs, or any arrearages in utility or rent payments. Services estimated to be provided for 8 individuals and 4 families during the term of the agreement.

Direct client assistance budgeted at \$120,000; costs for operation of the program for \$80,000.

**Covenant of Equal Opportunity Affidavit signed, Not Dated, Good Through 9-30-21;
TAXES: Good Through 6-19-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 10-2-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-2-19, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 1-18-19, indicating “None.”**

HUMAN RESOURCES

6000726 100% City Funding – AMEND 2 – To Provide an Extension of Time for the Online Job Applicant Tracking System for the City of Detroit’s Human Resources Department. – Contractor: GovernmentJobs.com dba NEOGOV – Location: 222 N Sepulveda Boulevard, El Segundo, CA, 90245 – Contract Period: Upon City Council Approval through June 30, 2020 – Contract Increase Amount: \$227,211.00. – Total Contract Amount: \$545,284.38

Costs budgeted to General Fund, Acct. 1000-00105-280110-617900-0-0, Appropriation for Human Resources Administration includes available funding of \$2,631,187 as of January 10, 2020.

This contract was awarded as a Sole Source contract; software systems that are provided are proprietary and available only from this organization.

Contract 6000726 was approved July 25, 2017, for a term through June 30, 2019, for a 2-year cost of \$255,966; Cost of \$127,998 per year provides: Insight software license with Position Management for \$68,000; Onboard Licensing for \$38,000; API License for \$2,000; Biddle License for \$19,998.

Amendment 1 to the contract, approved May 8, 2018, increased the costs by \$62,077.38 to a total of \$318,073.38, to add a Cloud-based option to administer pre-employment examinations, at a cost of \$45,511 per year.

This request for Amendment 2, extends the term of the contract 1 year, through June 30, 2020; and increases the costs by \$227,211. This is estimated to be an increase of approximately 30% over the previous cost of \$127,998 and \$45,511 for cloud-based pre-employment examinations, for a total of \$173,509 per year.

**Covenant of Equal Opportunity Affidavit signed 8-34-19;
TAXES: Good Through 10-2-20 and 8-31-20;
Hiring Policy Compliance Affidavit signed 8-23-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 8-23-19, indicating business established 2000, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-19, indicating “N/A.”**

LAW

6001800 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Legal Advice and Assistance in Connection with Lotus Industries, LLC vs Mayor Duggan and Additional Litigation Matters as Determined by Corporation Counsel. – Contractor: Clark Hill – Location: 500 Woodward Avenue Suite 3500, Detroit MI, 48226 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$450,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration and Operations includes available funds of \$8,550,377 as of January 10, 2020.

This request is for approval of Amendment 1 to this contract with Clark Hill, for an increase to the contract amount by \$150,000 for a total contract cost of \$450,000.

Contract 6001800 with Clark Hill was approved the Week of Dec. 17, 2018, for a term from Sept. 17, 2018 through December 31, 2020, for costs of \$300,000.

The contract was approved for legal advice and assistance in connection with 3 cases: Lotus Industries v Mayor Duggan et al; 2 cases filed by Carmack, Robert v City of Detroit, et al.

This appears to also add the cases of Davis et al v Bailer et al; Davis, Robert and D. Etta Wilcoxon v DDA et al; and additional cases involving Lotus Industries – d/b/a Centre Park Bar.

The fees for services appears to remain the same:

**Reginald Turner at \$295 per hour; Partner services at \$275 per hour;
Sr. Attorney with 5 years or more experience at \$240 per hour;
and Associate with 4 years or less experience for \$200 per hour.**

**Covenant of Equal Opportunity Affidavit signed 12-2-19;
TAXES: Good Through 12-16-20;
Hiring Policy Compliance Affidavit signed 12-2-19, employment application submitted complies;
Slavery Era Records, Prison Industry, and Immigrant Detention Centers Disclosure Affidavit signed 12-2-19, indicating NO records to disclose of participation or investment;
Political Contributions and Expenditures Statement signed 12-2-19, indicating 2 donations to the Mayor, 2 donations to the City Clerk, and 4 donations to City Council members in 2017.**

PUBLIC LIGHTING

6002594 100% City Funding – To Provide Electric Substation Decommissioning Services. – Contractor: LECOM, Inc. – Location: 29377 Hoover Road, Warren MI, 48093 – Contract Period: Upon City Council Approval through January 1, 2023 – Total Contract Amount: \$250,000.00.

Costs budgeted to General Fund, Acct. 1000-00123-380010-6177900-0-0, Appropriation for Public Lighting Administration includes available funding of \$6,259,912 as of January 10, 2020.

Bids for Substation Decommissioning Services, solicited from November 6 through November 22, 2019; 8 Suppliers downloaded the solicitation for bids; 1 Bid was received from LECOM.

This company is also indicated to have a Detroit address at: 5671 Trumbull.

The Department and the Office of Contracting and Procurement determined that LECOM met all requirements of the bid, Vendor verified extensive experience in providing this service, complete understanding of the work to be provided; and the Department has been very pleased with previous work of this supplier.

Services to provide Substation Decommissioning includes: Testing for contamination where needed; Removal and transport to PLD facility of any PCB contaminated transformers; Remove and dispose of asbestos; remove and transport to PLD any recoverable metals; Grounding upgrades; Coordinate with Substation equipment vendor to sell decommissioned and retired substation equipment to get a higher return than scrap value.

Costs for services includes: Decommissioning services at \$117.12 per hour; Disposal of asbestos for \$1,950 per cubic yard; Disposal of hazardous materials in the City at \$4,600 per ton; Testing transformers for PCB at \$816 each; Transport contaminated transformer to Mistersky facility for \$1,850 each; Transport non-contaminated large transformers for \$9,895 each; Sort and transport metals for \$225 per ton.

**Covenant of Equal Opportunity Affidavit signed 9-25-18;
TAXES: Good Through 10-9-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 9-25-18, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-25-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 12-13-19, indicating 8 donations to the Mayor and 10 donations to City Council members from 2015 through 2019.**

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

HOUSING AND REVITALIZATION

3039161 100% City Funding – To Provide an Emergency Demolition for Residential Property, 3925 Lakewood. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through December 9, 2020 – Total Contract Amount: \$21,260.50.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$46,391,606 as of Jan. 10, 2020.

A Notice of Emergency Ordered Demolition, dated October 23, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3925 Lakewood.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from Oct. 28, at 8:37 AM to Oct. 29, 2019 at 1 PM, for demolition at 3925 Lakewood; 7 bids received.

This recommendation is for the Lowest Bid received from Able Demolition for \$21,260.50.

Demolition costs includes: Demolition & debris removal & disposal for \$17,510.50; Backfill costs of \$2,200; Grading & site finishing costs of \$1,200; and Seeding costs of \$350.

Other Bids received include: Salenbien Trucking for \$26,407; Gayanga for \$33,128; Inner City Contracting for \$33,440; Dore & Associates for \$42,500; DMC Consulting for \$44,000; and Leadhead Construction for \$50,416.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 11-26-20;
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.”**

The Honorable City Council
Contracts submitted for City Council Session of
January 14, 2020

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Housing & Revitalization-Demolition - *continued*

3039161 Able Demolition Contract cost of \$21,260.50 **3925 Lakewood – \$21,260.50**



Housing & Revitalization-Demolition - *continued*

3039176 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8419 Carbondale and 2426 Leslie. – Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 2, 2020 – Total Contract Amount: \$30,346.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$46,391,606 as of Jan. 10, 2020.

A Notice of Emergency Ordered Demolition, dated October 9 and 8, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 8419 Carbondale and 2426 Leslie.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from Oct. 14, at 2:12 PM to Oct. 16, 2019 at 1 PM, for demolition at 8419 Carbondale and 2426 Leslie; 6 bids received.

This recommendation is for the Lowest Bid received from Rickman Enterprise for \$30,346.

Demolition costs at each address includes:

8419 Carbondale for \$16,100 - Demolition & debris removal & disposal for \$12,880; Backfill costs of \$1,610; Grading & site finishing costs of \$805; and Seeding costs of \$805.

2426 Leslie for \$14,246 - Demolition & debris removal & disposal for \$11,395; Backfill costs of \$1,425; Grading & site finishing costs of \$713; and Seeding costs of \$713.

Other Bids received include: Salenbien Trucking for \$30,700; DMC Consulting for \$32,300; Able Demolition for \$33,431; Inner City Contracting for \$33,930; Gayanga for \$35,9076; and Dore & Associates for \$45,600.

Covenant of Equal Opportunity Affidavit signed 3-5-19;

Certification as a Detroit Based and Headquartered Business good through Oct. 9, 2020;

TAXES: Good Through 7-1-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 3-5-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-5-19, indicating business established 2007, NO records to disclose;

Political Contributions and Expenditures Statement signed 2-6-19, indicating

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Housing & Revitalization-Demolition - *continued*

3039176

Rickman Enterprise Contract cost of \$30,346

8419 Carbondale – \$16,100



Housing & Revitalization-Demolition - *continued*

3039176

Rickman Enterprise Contract cost of \$30,346

2426 Leslie – \$14,246



2426 Leslie A.JPG



2426 Leslie B.JPG



2426 Leslie B.JPG



2426 Leslie Interior1.JPG



Housing & Revitalization-Demolition - *continued*

3039304 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2535 Inglis and 3281 Meldrum. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 9, 2020 – Total Contract Amount: \$33,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$46,391,606 as of Jan. 10, 2020.

A Notice of Emergency Ordered Demolition, dated October 23, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 2535 Inglis and 3281 Meldrum.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited, from Oct. 28, at 8:37 AM to Oct. 29, 2019 at 1 PM, for demolition at 2535 Inglis and 3281 Meldrum; 7 bids received.

This recommendation is for the Lowest Bid received from Salenbien Trucking for \$33,000.

Demolition costs at each address includes:

**2535 Inglis for \$16,500 - Demolition & debris removal & disposal for \$10,371;
Backfill costs of \$4,629; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**2426 Leslie for \$16,500 - Demolition & debris removal & disposal for \$10,344;
Backfill costs of \$4,656; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

Other Bids received include: Inner City Contracting for \$39,310 [*eligible for 9% equalization for comparison bid of \$35,772.10*]; Gayanga for \$45,970; Leadhead Construction for \$46,159; Dore & Associates for \$48,200; Able Demolition for \$49,793; and DMC Consultants for \$53,700.

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

3039304

Salenbien Trucking Contract cost of \$33,000

2535 Inglis – \$16,500



2535 Inglis A.JPG



2535 Inglis A2.JPG



2535 Inglis C.JPG



2535 Inglis B.JPG



2535 Inglis C.JPG



2535 Inglis B.JPG



2535 Inglis Interior1.JPG



2535 Inglis Interior 2.JPG

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Housing & Revitalization-Demolition - continued

3039304

Salenbien Trucking Contract cost of \$33,000

3281 Meldrum – \$16,500



3281 meldrum 01.JPG



3281 meldrum 02.JPG



3281 meldrum 03.JPG

Housing & Revitalization-Demolition - *continued*

3039585 100% City Funding – To Provide an Emergency Demolition for Residential Property, 9741 Woodlawn. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 2, 2020 – Total Contract Amount: \$12,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$46,391,606 as of Jan. 10, 2020.

A Notice of Emergency Ordered Demolition, dated October 30, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9741 Woodlawn.

Pictures of structure to be demolished follow this contract discussion.

**Bids closed on November 7, 2019, for demolition at 9741 Woodlawn;
7 bids received.**

This recommendation is for the Lowest Bid received from Salenbien Trucking for \$12,500.

**Demolition costs includes: Demolition & debris removal & disposal for \$6,983;
Backfill costs of \$4,017; Grading & site finishing costs of \$ 750; and Seeding costs of \$ 750.**

**Other Bids received include: Able Demolition for \$12,928; Detroit Next for \$15,590 [*eligible for 9% equalization for comparison bid of \$14,342.80*]; Dore & Associates for \$16,500;
Gayanga for \$16,711; DMC Consultants for \$18,630; and Farrow Group for \$44,000.**

**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*

3039585 Salenbien Trucking Contract cost of \$12,500 9741 Woodlawn – \$12,500



