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**City of Detroit**  
**CITY COUNCIL**  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 11, 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 February 11, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on the attached list were 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  
Gail Fulton

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 February 11, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of Feb. 11, 2020.

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<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Assessors' Office	1	0	0	0
Elections	1	0	0	0
Fire	1	0	0	0
General Services	5	0	0	3
Health	1	0	0	1
Housing & Revital. 8 Demolition contracts 1 Bridging Neighborhood contract.	10	0	1 Amendment	9
Law	1	0	0	1
Non-Departmental Matching funds for grant project	1	0	0	0
Police	1	0	0	0
Transportation	1	0	1 Amendment	1
Zoning Appeals Board	1	0	0	0
<b>Totals</b>	<b>24</b>	<b>0 Detroit-Based Bids</b>	<b>2 Amendments</b>	<b>15</b>

Contracts Submitted to City Council  
Session of February 11, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of February 11, 2020.

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This list represents costs totaling \$ 5,645,380.10<sup>1</sup>

8 Demolition contracts for \$367,422.50

Included in the total costs are the following:

General Fund	\$ 2,369,775.60
Blight Reinvestment Project Fund	\$ 367,422.50
International Bridge Fund	\$ 200,000.00
Grant Funds	\$ 2,658,182.00
Transportation Grant Fund	\$ 50,000.00

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<sup>1</sup> The contract list includes: 2 Amendments to extend and/or increase contract costs; 14 Contracts for one-time purchases and terms of 1 to 3 years; and 8 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 10, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE  
CONSIDERED AT THE FORMAL SESSION OF FEBRUARY 11, 2020**

### **BOARD OF ZONING**

6002561 100% City Funding – To Provide Board of Zoning with Court Reporting Services. –  
Contractor: Regency Court Reporting – Location: 2537 Union Lake Road, Commerce  
Township, MI 48382 – Contract Period: Upon City Council Approval through December  
30, 2021 – Total Contract Amount: \$164,000.00.

**Costs budgeted to General Fund, Acct. 1000-00183-510010-617900-000019-30123, Appropriation  
for Land Use Controls include available funding of \$261,037 as of February 7, 2020.**

**Bids solicited, from Sept. 24 through Sept. 27, 2019, for Court Reporting services; 2 Bids received.  
This recommendation is for Lowest cost bid, received from Regency Court Reporting for \$164,000.**

**Second bid received from Hanson/Renaissance Court Reporting for \$184,000.**

**This proposed contract is for a period of 2 years, through December 2021.**

**The bid cost is \$50 per hour; for a meeting estimated at 5 hours, the cost will be \$250,  
[if the meeting is longer than 5 hours, the rate is still \$50 per hour, unless it extends past 5 pm,  
then the rate increases to \$65 per hour].**

**The contract estimates 80 meetings [of 5 hours each], over the period of 2 years, for a total of \$20,000.  
The cost for transcribing is \$6 per page, for an estimated total of 24,000 pages, for a total of \$144,000.**

*Previous contract for reporting and transcription services to the Board of Zoning Appeals, was  
approved July 13 2010, No. 2822976 with LaFlora Court Reporting, for 2 years through July 2012,  
and extended 2 additional years, through July 2014. The annual cost indicated to be \$49,800; rates  
were \$175 per meeting and \$2.72 per page for transcribing 15,000 pages per year.*

*According to the Office of Contracting and Procurement, court reporting services has been provided  
by Regency to the Board of Zoning Appeals for the past few years.*

**Covenant of Equal Opportunity Affidavit signed 9-16-19;**

**TAXES: Good through 11-8-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 9-16-19, employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-16-19, indicating business established 1987, NO records  
to disclose;**

**Political Contributions and Expenditures Statement signed 9-16-19, indicating “0”.**

**Vendor indicates a total of 4 employees; None are Detroit residents.**

## ELECTIONS

3040940 100% City Funding – To Provide a One Time Purchase of Software and Hardware Upgrades for Elections PollChief Management System. – Contractor: Konnech, Inc. – Location: 4211 Okemos Road Suite 2, 3 & 4, Okemos, MI 48864 – Contract Period: Upon City Council Approval through February 15, 2021 – Total Contract Amount: \$97,495.60.

**Costs budgeted to General Fund, Acct. 1000-00181-710011-617400-000037-0, Appropriation for Conduct of Elections includes available funding of \$5,501,599 as of February 7, 2020.**

**This contract was authorized to be processed as a Sole Source / Proprietary contract, Jan. 23, 2020, by the Office of Contracting and Procurement.**

**PollChief is a registered, copyright election management system, that is used to organize the City's election logistics. Konnech is the manufacturer and sole distributor of this system, and any modifications.**

**The proposed contract is for a period of 1 year, through Feb. 15, 2021, for the cost of \$97,495.60. Services and the software are required, beginning with the March Presidential primary.**

**According to the invoice submitted by the vendor, 2020 Project costs include:**

- PollChief Admin. Command Center for \$21,000;**
- Supply room box tracking for \$20,500;**
- Equipment tracking enhancement for \$11,100;**
- City website integration for \$27,000;**
- Election night reporting for \$10,000;**

**6 scanners for barcode tracking to the supply room,  
for additional smart scanning devices at \$1,210 each for a total of \$7,260;  
Shipping and handling costs of \$435.60**

**Covenant of Equal Opportunity Affidavit signed 9-6-19;**

**TAXES: Good through 9-4-33 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 9-6-19, employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-6-19, indicating business established 2002, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-6-19, indicating 3 donations, in 2017, to the City Clerk.**

*Previous contract approved [July 1, 2014] with Konnech, No. 2790154, for the period from July 1, 2014 through June 30, 2019, for a cost of \$50,362 per year, for software maintenance, support and upgrades.*

**FIRE**

6002681 100% City Funding – To Provide Three Hundred and Sixty (360) Level Two Spike Protection Ballistic Body Armor Vests. – Contractor: Midwest Armor, Inc. – Location: 3115 NW Park Drive, Knoxville, TN 37921 – Contract Period: Upon City Council Approval through February 10, 2022 – Total Contract Amount: \$476,280.00.

**Costs budgeted to General Fund, Acct. 1000-00718-240195-617900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$23,053,737 as of February 7, 2020.**

**Bids solicited, from October 4 through October 18, 2019, for Ballistic body armor vests;  
6 Bids received.**

**This recommendation is for the Lowest bid, received from Midwest Armor.**

**The proposed contract is for a period of 2 years, through Feb. 10, 2022; for an estimated purchase of 360 Body Armor Vests per year [for a total of 720], at the bid cost of \$661.50 each.**

**The body armor vests are indicated to have a Level two Spike protection.**

**Other bids received include: Grainger for \$698 each; Michigan Police Equipment for \$775 each; AVE Office Supplies for \$995 each; Bound Tree Medical for \$1,073.47 each; and Kiesler Police Supply for \$1,108.13 each.**

**Covenant of Equal Opportunity Affidavit signed 10-18-19;  
TAXES: Good through 12-19-20;  
Hiring Policy Compliance Affidavit signed 10-18-19, employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-18-19, indicating business established 2009, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-18-19, indicating “None.”**

## GENERAL SERVICES

6002650 100% City Funding – To Provide Vactor Services Necessary to Clean Out Various Drains.  
– Contractor: LP Industries LTD – Location: 15366 Coyle Street, Detroit, MI 48227 –  
Contract Period: Upon City Council Approval through February 4, 2022 – Total Contract  
Amount: \$275,000.00.

**Costs budgeted to General Fund, Acct. 1000-11830-470010-622200-0-0, Appropriation for Facilities  
& Grounds Maintenance includes available funding of \$5,377,879 as of February 7, 2020.**

**Bids were solicited for Vactor Services; 3 Bids were received.**

**This recommendation is for the Lowest cost bid submitted by LP Industries for \$96,700.  
Bids were based on the estimated quantity of hours required.**

**LP Industries quoted hourly costs for Vactor services – Mon. thru Fri., 8 to 5 at \$165 / hour;  
Vactor Services on Saturday, 8 am to 5 pm at \$175 per hour;  
Vactor Services provided on Sundays, Holidays, and after 5 pm for \$185 per hour.**

**Other bids received include: United Resource for \$149,850; and Lecom for \$221,000.**

*Previous contract for Vactor Services, with LP Industries to General Services, No. 6001076, was  
approved January 16, 2018 for a 2-year period, through Nov. 30, 2019 for a cost of \$200,000;*

*Amendment 1 to this contract is included on the Agenda for Feb. 11, 2020, for a 3-month extension  
through Feb. 2020, and an increase of \$65,054; hourly rates were \$155 and \$165.*

**Covenant of Equal Opportunity Affidavit signed 11-13-19;**

**TAXES: Good through 1-8-21;**

**Hiring Policy Compliance Affidavit signed 11-13-19, employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-13-19, indicating business established 2015, NO  
records to disclose;**

**Political Contributions and Expenditures Statement signed 11-13-19, indicating “None.”**

**Vendor indicates a total of 4 employees; None are Detroit residents.**

**General Services Dept. - continued**

6002560 100% Other Funding – To Provide Facility Assessment, Architecture Services and Engineering Services for the AB Ford Park and Lenox Recreation Center. – Contractor: inFORM Studio – Location: 235 East Main Street Suite 102b, Northville, MI 48167 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: \$400,000.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to General Services Grants Fund, Acct. 2103-20656-471111-632100-470013-0, Appropriation for 2019 Strategic Neighborhood Fund budgeted for \$814,400; All \$814,400 encumbered, No funds available as of February 7, 2020.**

**Proposals solicited, from September 10 through October 2, 2019 for AB Ford and Lenox Recreation Center rehabilitation; 5 Bids received and evaluated.**

**This recommendation is for the proposal ranked the highest, received from inFORM Studio, for a term of 2 years, through January 2022, and an estimated cost of \$400,000.**

**Identified subcontractors include: EJ Development, based in Detroit; PEA, based in Detroit; RDA. Subcontractors identify 9 of their employees as Detroit residents [ out of a total of 141].**

**Other proposals received, in order of their rank, include: Quinn Evans Architects; INTOTO Studio; Ehresman Architects; and Hamilton Anderson.**

**The contract services to include: Assessment of the facilities, architectural services, prepare construction documents, and community engagement - for the renovation and expansion of the Lenox Recreation Center [currently 4,650 sq. feet], within the AB Ford Park.**

**Services to include developing a Community Engagement strategy, to hold information session, visioning, collaborative design sessions - to hold at least 5 community sessions during design development.**

**The site assessment to include the entire Park area, as well as focusing on specifics of the recreation center and all building systems; Site to be reviewed with respect to potential for flooding.**

**Project fees to include: Community engagement for \$29,500; Site Analysis for \$21,150; Building assessment and analysis for renovation for \$8,150; Programming, Operations and Maintenance planning for \$10,810; Schematic design for \$35,210; Design development for \$43,890; Construction documents for \$75,490; Construction administration - \$49,065; Topographical services for \$26,500; Project administration for \$8,100; Additional services as requested for \$92,135.**

**Covenant of Equal Opportunity Affidavit signed 11-4-19;**

**TAXES: Good through 1-22-21;**

**Hiring Policy Compliance Affidavit signed 11-4-19, do not use employment applications, request resumes and cover letter;**

**Slavery Era Records, Prison Industry, and Immigrant Detention Centers Disclosure Affidavit signed 10-3-19, indicating NO records to disclose business interest in any of these systems;**

**Political Contributions and Expenditures Statement signed 9-30-19, indicating “N/A.”**

**Vendor indicates they have a total of 37 employees, None are Detroit residents.**



The Honorable City Council  
Contracts submitted for regular session of  
February 11, 2020

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**General Services Dept. - continued**

6002565      100% City Funding – To Provide Truck Spring Suspension and Steering Repair Services. – Contractor: Certified Alignment & Suspension, Inc. – Location: 6707 Dix Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval through February 3, 2023 – Total Contract Amount: \$165,000.00.

**Costs budgeted to 2 General Fund accounts as follows:  
\$48,750 budgeted to Acct. 1000-12153-470100/470120-622100-0-0, Appropriation for Fleet Management includes available funding of \$7,421,052 as of February 7, 2020; and**

**\$33,750 budgeted to Acct. 1000-13152-470110-622100-0-0, Appropriation for Street Maintenance Garage includes available funding of \$591,460 as of February 7, 2020.**

**Bids solicited, from October 16 through November 4, 2019, to provide repair services, labor and parts, for Truck Spring Suspension and Steering components; 2 bids received.**

**Contracts were recommended with both bids.**

*Contract 6002566 with Metro Airport Truck, for the 3 year period through January 27, 2023, for costs of \$165,000 was approved by City Council on Feb. 4, 2020.*

**This proposed contract, with the 2<sup>nd</sup> Bid from Certified Alignment & Suspension, is for the same 3 year period through Feb. 3, 2023, for costs not to exceed \$165,000.**

**Contract services include: Providing truck springs, suspension and steering system repairs, services and/or parts, assemblies, accessories and components for medium to heavy duty truck vehicles.**

**Repair services provided at vendor's location on Dix in Detroit, at \$70 per hour; Manufacturer parts provided at 35% discount from list prices; all other parts provide at vendor's cost plus 35%.**

**Front end alignment of heavy duty trucks is \$120 each.**

**All repair work includes a warranty of 12 months or 12,000 miles, whichever occurs first.**

**Covenant of Equal Opportunity Affidavit signed 10-29-19;**

**TAXES: Good through 1-15-21;**

**Hiring Policy Compliance Affidavit signed 10-29-19, employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-29-19, indicating business established 1991, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-29-19, indicating "None."**

**General Services Dept. - *continued***

6002672      100% City Funding – To Provide Services to Furnish Vehicle Glass Replacement and/or Repair. – Contractor: Mostek Paint & Glass – Location: 11515 Jos Campau, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through March 4, 2022 – Total Contract Amount: \$100,000.00.

**Costs budgeted to 2 General Fund accounts as follows:**

**\$65,000 budgeted to Acct. 1000-12153-470100/470120-622100-0-0, Appropriation for Fleet Management includes available funding of \$7,421,052 as of February 7, 2020; and**

**\$35,000 budgeted to Acct. 1000-13152-470110-622100-0-0, Appropriation for Street Maintenance Garage includes available funding of \$591,460 as of February 7, 2020.**

**Bids solicited, from October 30 through November 15, 2019, for vehicle glass replacement and repair services; 2 Bids received.**

**This recommendation is for the Lowest cost bid, received from Mostek Paint & Glass, based on specific items identified and hourly rates, for \$45,819.70.**

**Second bid from Jefferson Chevrolet for \$102,125.**

**Contract costs include: hourly rates for automobiles at \$22 during regular hours, Monday through Friday, up to \$40 per hour for weekends, Sundays, Holidays.**

**Hourly rates for glass replacement in heavy duty or construction vehicles: \$24 per hour Mon. thru Fri., regular hours, up to \$40 for weekend, Sundays, and Holidays. Discount on parts of 30%.**

**Majority of the required services performed at the Fleet services garage locations in Detroit.**

**All parts and repair services include a warranty of at least 12 months, from completion date.**

**Covenant of Equal Opportunity Affidavit signed 12-13-19;**

**TAXES: Good through 11-21-20;**

**Hiring Policy Compliance Affidavit signed 10-21-17, employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-26-17, indicating business established 1913, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-13-19, indicating “N/A.”**

***Previous contract for Vehicle Glass replacement and repair, No. 6001228, approved Feb. 2018, with Mostek Paint Glass, for a 2 year period through January 31, 2020, for total cost of \$100,000.***

**General Services Dept. - *continued***

6002689 100% CDBG Grant Funding – To Provide Renovations including Enhanced Landscaping to the Fargo, Marx and Patton Parks. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through February 10, 2022 – Total Contract Amount: \$1,400,000.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365004-651161-0-0, Appropriation for CBDG Dept. Allocations includes available funding of \$7,690,886 as of February 7, 2020.**

**Proposals were solicited, for renovations and enhanced landscaping in the 3 specified Parks;  
3 Proposals received and evaluated.**

**Michigan Recreational submitted the Lowest cost, for the base bid, of \$1,253,000.**

**Other proposals received from: WCI Contractors for \$1,298,200; Premier Group for \$1,647,880.**

**Services and costs in each park include:**

**Patton, at 8151 Dix, Installation of new playground, 2 picnic shelters, accessible walkways, fitness equipment, removing approx. 30 trees and installing 40 new trees, installing approx. 110 boulders, improvements to softball field, improved water drainage, grading and turf.**

**Patton Park cost is \$760,400.**

**Marx-Remington Park at 20157 Marx, Installation of new playground, accessible walking paths, picnic shelter, benches and improved drainage, replacing a drinking fountain, transplant 2 trees and plant 12 new trees, Installing a Spray Garden**

**Marx Remington Park renovation cost of \$276,065**

**Fargo-Oakfield Park, at 19976 Oakfield - Installation of new Playground with multiple areas for different ages, New Soccer field with permanent goals, Picnic shelter, 1,565 linear feet of concrete walkway, Installation of 4 new trees.**

**Fargo-Oakfield Park renovation costs of \$363,535.**

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

**Certification as Detroit Based Business good through 6-10-20;**

**TAXES: Good through 10-2-20;**

**Hiring Policy Compliance Affidavit signed 1-7-19, employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-14-19, indicating business established 1998, NO records to disclose;**

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

**Vendor indicates a total work force of 31 employees; 4 are Detroit residents, additional Seasonal employees hired for construction season.**

**Vendor is obligated to comply, to the extent possible, with HUD Section 3, to hire low income employees from the areas being served.**

The Honorable City Council  
Contracts submitted for regular session of  
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## HEALTH

6002597 100% State Funding – To Provide WIC Services. – Contractor: Community Health & Social Services – Location: 5635 West Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$858,182.00.

**Costs budgeted to Health Grants Fund, Acct. 2104-20575-251111-612120-000096-30036, Appropriation for 9/2020 WIC Resident services includes available funding of \$3,642,922 as of February 7, 2020.**

**Proposals were solicited to provide WIC Services; 3 Proposals were received, and all 3 Agencies submitting proposals are recommended to receive contracts.**

**This recommendation is for a contract with Community Health and Social Services, for a 4 year period, through December 2023, for an estimated cost of \$858,182; HOWEVER, the contract indicates a term through September 30, 2022, for a cost of \$918,195.50.**

*According to the Office of Contracting and Procurement, there will be a correction submitted, reflecting these changes.*

**Two additional contracts, to be submitted, will be with Arab American and Chaldean Council, and Moms and Babes Too.**

**Contract services includes: Distribution of supplemental food benefits through Women Infants and Children program; Infant formula; Nutrition education, Promotion of breastfeeding; Health screening, Testing and education on lead poisoning; Links to other health care and support.**

**The contract costs are based, in part, on the estimated number of clients served by the Agency. CHASS currently provides services to 2,450 eligible participants monthly**

**Covenant of Equal Opportunity Affidavit signed 5-23-19;**

**TAXES: Good through 9-9-20;**

**Hiring Policy Compliance Affidavit signed 5-23-19, employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-2-19, indicating business established 1970, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

*Previous contract with CHASS, No. 6000964, was approved Oct. 10, 2017, for 2 year period through September 30, 2019 for a cost of \$672,308; A contract extension was approved the Week of Dec. 9, 2019, for 5 months, through Feb. 28, 2020, with a cost increase of \$114,023 to a total of \$786,331.*

## **HOUSING AND REVITALIZATION**

6000771 100% Federal Funding – AMEND 2 – To Provide an Extension of **Time Only** for Facility Rehabilitation and Improvements at Property 4401 Conner. – Contractor: Warren Conner Development Coalitions – Location: 4401 Conner, Detroit, MI 48204 – Contract Period: February 1, 2020 through July 31, 2020 – Total Contract Amount: \$100,000.00.  
Previous Contract Period: July 1, 2017 through January 31, 2020

**Costs budgeted to Block Grant Fund, Acct. 2001-13170-365707-617900-0-0, Appropriation for Neighb. Outreach & Admin. includes available funds of \$3,182,404 as of February 7, 2020.**

**Funding of \$100,000 was approved for the Warren Conner Development Coalition, as part of the 2016-2017 CDBG allocation for a public facility rehabilitation project;  
Contract term began July 1, 2017**

**Amendment 1 to the contract, to extend the contract period through January 31, 2020, was approved the Week of August 20, 2018.**

**This request is for Amendment 2, extending the contract period an additional 6 months, through July 31, 2020. There is no requested change in the authorized funding of \$100,000, or the project.**

**Budgeted costs include: Soft costs of \$30,000; Architectural and Engineering costs of \$70,000.**

**Covenant of Equal Opportunity Affidavit signed 1-7-20;  
TAXES: Good through 11-19-20;  
Hiring Policy Compliance Affidavit signed 1-7-20, employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-7-20, indicating Agency established 1984, NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-21-20, indicating 1 2018 contribution of a Board member to a Council member.**

**Housing & Revitalization - *continued***

6002701 100% City Funding – To Provide Waterline Replacement Services on an As Needed Basis for the Bridging Neighborhood Program. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through February 24, 2022 – Total Contract Amount: \$200,000.00.

**Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood Fund includes available funding of \$5,104,660 as of February 7, 2020.**

**Bids were solicited for the Water Line Replacement; 5 Bids received.**

**This recommendation is for the Lowest cost bid submitted by Gayanga, based on estimated work, for \$3,768 [per house].**

**Other bids received include: Lake Star for \$4,200; 3R Home Improvement for \$4,000; DMC Consultants for \$6,150; and Detroit Grounds Crew for \$6,050.**

**This contract is for services to replace the lead water service lines, from the water meter to the curb box, on single-family homes in Detroit. This contract will provide services, as needed, for a period of 2 years, through February 2022.**

**Services provided to home owners-occupants eligible for the Home Swap program, to relocate from the Delray neighborhood to another Detroit neighborhood. This contract will provide for replacement of up to 100 lead service lines, where needed, in homes that are being renovated as part of the Bridging Neighborhood program.**

**Coordination with the Water and Sewerage Dept. for the full-service line replacement indicated to be key.**

**Contract costs include: \$1,768 for Building penetration, interior connection work; \$80 per linear foot for the water service line. The negotiated flat rate for bundles of 3 or more homes is a cost of \$3,540 each home.**

**Covenant of Equal Opportunity Affidavit signed 1-21-19;  
TAXES: Good through 1-30-21;  
Hiring Policy Compliance Affidavit signed 1-21-20, employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-21-20, indicating NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

**LAW**

6002708      100% City Funding – To Provide Litigation Support Services for Medical Marijuana Zoning Appeals and Narcotics Cases. – Contractor: Allen Brothers, Attorneys and Counselors, PLLC – Location: 400 Monroe Suite 620, Detroit, MI 48226 – Contract Period: October 7, 2019 through December 31, 2020 – Total Contract Amount: \$475,000.00.

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operation includes available funds of \$6,831,196 as of February 7, 2020.**

**This proposed contract is for the period from October 7, 2019 through December 31, 2020, for costs up to \$475,000.**

**Contract services are for: Litigation support services in 7 Medical Marijuana Zoning Appeals; and 6 Narcotics cases.**

**Costs are based on the blended hourly rate for attorney services at \$200 per hour.**

**Covenant of Equal Opportunity Affidavit signed 12-27-19;**

**TAXES: Good through 1-9-21;**

**Hiring Policy Compliance Affidavit signed 12-27-19, employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-27-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-27-19, indicating multiple donations over past 4 years to the Mayor.**

*An existing contract, No. 6001022, with Allen Brothers, was initially approved in July 2016, for costs up to \$150,000; this contract has been amended 6 times to extend the contract term through December 31, 2020, and increase the total contract to \$1,425,000.*

*Fee for services is the same \$200 per hour.*

*Litigation services include 19 medical marijuana dispensary BZA cases.*

**NON-DEPARTMENTAL**

6002710 100% City Funding – To Provide a \$75,000 Match for an Awarded \$150,000 Hudson Webber Foundation Grant to Support the City’s Public Rights Project to Engage Attorneys through the City’s Public Rights Fellowship Program for the Purpose of Addressing Detroit Issues of Blight, Economic Justice, Consumer Fraud, Discrimination, Public Health, Environmental Justice and to Expand the City’s Capacity for Affirmative Rights Enforcement. – Contractor: Public Rights Project, a Project of Tides Center – Location: 1721 Broadway Suite 201, Oakland, CA 94612 – Contract Period: Upon City Council Approval through February 11, 2022 – Total Contract Amount: \$75,000.00.

**City’s match of \$75,000 budgeted in General Fund, Acct. 1000-00870-350800-721100-0-0, Appropriation for Centralized Utility Payment includes available funds of \$3,461,117 as of Feb. 7.**

**This contract was authorized by Office of Contracting and Procurement to proceed without soliciting proposals; Public Rights Project was designated by the grantor, Webber Foundation.**

**City applied for and has been selected as a placement site for a Public Rights Project fellow, for a period of 2 years. The Public Rights Project will pay the Fellow’s salary, in exchange for the City’s contribution of \$75,000 in matching funds.**

**As indicated contract with the Public Rights Project, is for 2-year fellowship program “to build equitable enforcement capacity and achieve justice more quickly for the City’s most vulnerable populations.” The Tides Center is indicated to be currently responsible for approximately 150 projects supported by grants.**

**The Public Rights Fellows to address such issues as blight, economic justice, consumer fraud, discrimination, public health, environmental justice, and to expand the City’s capacity for affirmative rights enforcement, among other issues.**

**The City, [appears to be through the Mayor’s Office] will serve as the general project manager, to identify specific activities to be undertaken, timelines, resources, and budgetary needs; collect and compile documentation and other information required for preparation of Grant Reports.**

**The Public Rights Project will provide various administrative and programmatic activities to ensure a successful completion; manage all accounts and project funds; provide all reports; Solicit, and oversee consultants, contractors, other vendors to provide goods and services.**

**Agency indicates it is recognized as a 501 (c) (3) non-profit agency by the IRS;  
The Employee Handbook, submitted, indicates that for new employees, criminal background checks will not be initiated until a conditional employment offer has been made; Criminal background checks are required for all new employees.**

**Clearances and Affidavits are indicated to be in process.**



The Honorable City Council  
Contracts submitted for regular session of  
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### **OFFICE OF THE ASSESSORS**

6002554 100% City Funding – To Provide Casino Value Reconciliation Services. – Contractor: TS Worldwide dba HVS – Location: 4775 Larimer Parkway Suite 200, Johnstown, CO 8053 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: \$506,000.00.

**Costs budgeted to General Fund, Acct. 1000-00060-230120-617900-0-0, Appropriation for Office of the Assessor includes available funding of \$2,869,184 as of February 7, 2020.**

**This proposed contract with HVS [TS Worldwide] was approved as a Sole Source, by Office of Contracting and Procurement on Oct. 23, 2019. HVS is indicated to be one of the few appraisal firms in the country to specialize in casinos. The Office of the Assessors was very satisfied with previous work of this agency for the City of Detroit.**

**Contract services are indicated to be required for expert witness and appraisal services for 4 pending real property tax appeals in the Michigan Tax Tribunal. The cases have been brought by the 3 Casino complexes in the City; the cases are indicated to be worth “tens of millions” in tax dollars, both in potential refunds and future collections.**

**The Office of the Assessor want to engage HVS to prepare 2019 appraisals of the 3 Casinos [and likely the 2020 appraisals] for the pending State Tax Tribunal litigation. In addition, it is indicated that MGM’s Tribunal appeal of the years 2015 – 2018 is nearing trial; expert testimony of HVS is required in that case as well.**

**Indicated Fees include:**

**2019 Tribunal Appraisal Reports for 3 Casinos for \$168,500**

**2020 Tribunal Appraisal Reports for 3 Casinos for \$168,500**

**Hourly rates for review materials and provide testimony up to \$144,000**

**[hourly rates are \$650 and \$500]**

**Travel / Lodging for \$25,000.**

**Covenant of Equal Opportunity Affidavit signed 10-30-19;**

**TAXES: Good through 11-1-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 10-30-19, do not use employment application, request resume to be submitted;**

**Slavery Era Records Disclosure Affidavit signed 10-30-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-30-19, indicating “N/A.”**

***Previous contract, No. 6000728, with HVS [TS Worldwide] was approved July 2017, for a 2-year term through June 19, 2019, for a cost of \$94,000; to conduct a state-mandated reappraisal of the 3 casinos.***

**POLICE**

3036354 100% City Funding – To Provide Digital Forensic Software for Data Extraction. –  
Contractor: Cellebrite, Inc. – Location: 7 Campus Drive Suite 210, Parsippany, NJ 07054 –  
Contract Period: Upon City Council Approval through July 7, 2020 – Total Contract  
Amount: \$36,000.00.

**Costs budgeted to General Fund, Acct. 1000-11041-372300-627110-0-0, Appropriation for Police Technology Bureau includes available funding of \$3,745,871 as of February 7, 2020.**

**This recommended contract with Cellebrite was approved as a Sole Source, by the Office of Contracting and Procurement, on June 13, 2019, due to the proprietary nature of the software.**

**This contract is for the purchase of 4 licenses for the extraction software and hardware to acquire evidence from cellphones, tablets, GPS devices, Drones, and other portable media devices.**

**The 4 devices are to be assigned to the members of the Cyber Crimes Team.**

**The cost of each extraction kit is \$9,000 each, for the total cost of \$36,000.**

**This does not include the shipping costs of \$85.**

**The request for this purchase was initiated and approved in March 2019; the draft of the Purchase Order is August 8, 2019.**

**Covenant of Equal Opportunity Affidavit signed 6-10-19;**

**TAXES: Good through 6-27-20;**

**Hiring Policy Compliance Affidavit signed 6-12-19, employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-10-19, indicating business established 1999, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-30-19, indicating “None.”**

*City Council previously approved Purchase Order No. 3036572 with Grayshift, for a cost of \$30,075, for software licensing [for 2 year period] to access cell phone data.*

## TRANSPORTATION

6001175 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Waste Removal Services. – Contractor: Birks Works Environmental, LLC – Location: 19719 Mount Elliot, Detroit, MI 48234 – Contract Period: January 2, 2020 through April 2, 2020 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$490,000.00. Previous Contract Period: November 30, 2019 through January 1, 2020

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200290-622900-0-0, Appropriation for Vehicle Maintenance includes available funding of \$7,851,623 as of Feb. 7, 2020.**

**This request is for approval of Amendment 2, to extend the contract period by 3 months, through April 2, 2020, and increase the costs by \$50,000 for a contract total of \$290,000.**

*Contract 6001175 was initially approved with Birks Works Environmental on January 30, 2018, for the 2 year period through January 1, 2020, for a cost of \$200,000.*

*Amendment 1, approved in January 2019, was for an increase of \$240,000, for a total of \$440,000.*

*The contract was initially reported with estimated expenditures for 1 year, rather than for the full 2 year period of the contract.*

**The estimated expenditures of \$50,000 over 3 months appears to continue the same rate of expenditure.**

**Costs for services varies by the service and equipment required:**

**Waste disposal using a Vactor Truck ranges from \$98 to \$118 per hour;**

**Waste disposal using a Vacuum Truck ranges from \$100 to \$115 per hour;**

**Waste disposal using an End Loader ranges from \$80 to \$105 per hour;**

**Waste disposal of materials containing asbestos is \$75 per hour;**

**Solid waste delivered to Landfill is \$45 per cubic yard.**

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

**TAXES: Good through 1-16-21;**

**Hiring Policy Compliance Affidavit signed 10-10-19, employment application submitted complies ;**

**Slavery Era Records Disclosure Affidavit signed 10-10-19, indicating business established 1999, NO records to disclose;**

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

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

**HOUSING AND REVITALIZATION**

3038947 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5950 Bewick and 1514 Cadillac. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 5, 2020 – Total Contract Amount: \$46,862.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,970,544 as of Feb. 7, 2020.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., dated Oct. 9 issued for residential structures at 5950 Bewick, and Oct. 8, 2019 for 1514 Cadillac. *Pictures of structures demolished follow this contract discussion.***

**Bids solicited, from Oct. 14, at 2:12 PM to Oct. 16, 2019 at 1 PM, for demolition at 5950 Bewick and 1514 Cadillac; 6 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$46,862.**

**Demolition costs at each address include the following:**

**5950 Bewick for \$16,718 -- Demolition and debris removal for \$9,871; Backfill costs of \$3,589; Grading costs for \$2,258; and Seeding costs of \$1,000.**

**1514 Cadillac for \$30,144 -- Demolition and debris removal for \$20,100; Backfill costs of \$5,313; Grading costs for \$3,731; and Seeding costs of \$1,000.**

**Other Bids received include: Able Demolition for \$48,985; Inner City Contracting for \$55,490; DMC Consultants for \$75,955; Salenbien Trucking for \$78,000; and Dore & Assoc for \$105,400.**

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

**Certification as a Detroit Headquartered, Small, and Resident Business good through 2-5-20;**

**TAXES: Good Through 1-30-21;**

**Hiring Policy Compliance Affidavit signed 8-16-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-3-19, 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.**

**Vendor indicates a total of 55 employees; 44 are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3038947

Gayanga Contract cost of \$46,862

**5950 Bewick – \$16,718**

5950 Bewick FR a 10-7-19.JPG



5950 Bewick FR a 10-7-19.JPG



5950 Bewick FR b 10-7-19.JPG



5950 Bewick FR d 10-7-19.JPG



5950 Bewick FR Interior 10-7-19.JPG

5950 Bewick FR c 10-7-19.JPG

**Housing & Revitalization-Demolition - *continued***

3038947

Gayanga Contract cost of \$46,862

**1514 Cadillac – \$30,144**



8/2015

**Housing & Revitalization-Demolition - *continued***

3040152 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13850, 13856 and 13857 Mackay. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 20, 2021 – Total Contract Amount: \$39,036.50.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,970,544 as of Feb. 7, 2020.**

**A Notice of Emergency Ordered Demolition, dated Nov. 8, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., for residential structures at 13850 Mackay, 13856 Mackay, and 13857 Mackay.**

*Pictures of structures that were demolished follow this contract discussion.*

**Bids solicited for demolition at 13850, 13856 & 13857 Mackay; 8 bids received.**

**This recommendation is for the Lowest Bid received from Able Demolition for \$39,036.50.**

**Demolition costs at each address include the following:**

**13850 Mackay for \$13,382.50 -- Demolition and debris removal for \$9,832.50; Backfill costs of \$2,000; Grading costs for \$1,200; and Seeding costs of \$350.**

**13856 Mackay for \$12,372.50 -- Demolition and debris removal for \$8,822.50; Backfill costs of \$2,000; Grading costs for \$1,200; and Seeding costs of \$350.**

**13857 Mackay for \$13,281.50 -- Demolition and debris removal for \$9,731.50; Backfill costs of \$2,000; Grading costs for \$1,200; and Seeding costs of \$350.**

**Other Bids received include: SC Environmental for \$44,970; RDC Construction for \$45,450; DMC Consultants for \$25,600; J.Keith Construction for \$48,826; Dore & Associates for \$49,900; Gayanga for \$55,372; and Smalley for \$73,500.**

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

**Certification as a Detroit Business good through 2-5-20;**

**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.”**

**Vendor indicates a total of 20 employees; 3 are Detroit residents.**

**Housing & Revitalization-Demolition - *continued***

3040152

Able Demolition Contract cost of \$39,036.50

**13850 Mackay – \$13,382.50**



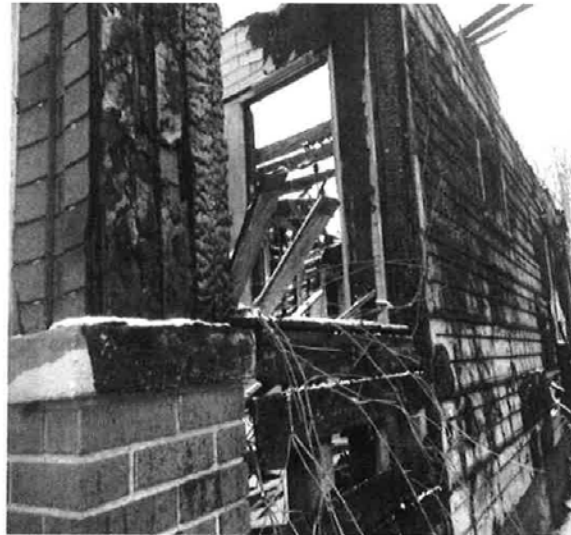


**Housing & Revitalization-Demolition - *continued***

3040152

Able Demolition Contract cost of \$39,036.50

**13856 Mackay – \$12,372.50**



**Housing & Revitalization-Demolition - *continued***

3040152

Able Demolition Contract cost of \$39,036.50

**13857 Mackay – \$13,281.50**



The Honorable City Council  
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**Housing & Revitalization-Demolition - *continued***

3040416 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7132 W Jefferson. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through January 12, 2021 – Total Contract Amount: \$17,794.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,970,544 as of Feb. 7, 2020.**

**A Notice of Emergency Ordered Demolition, dated October 23, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 7132 W. Jefferson. *Pictures of structure that was demolished follow this contract discussion.***

**Bids solicited for demolition at 7132 W. Jefferson; 7 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$17,794 [*eligible for 14% equalization for comparison bid of \$15,658.72*].**

**Demolition costs include: *Waiting to receive a Price Sheet for this structure.***

**Other Bids received include: Able Demolition for \$17,675; SC Environmental for \$19,488; Smalley Construction for \$19,700; Inner City Contracting for \$19,800; DMC Consultants for \$25,500; and Dore & Associates for \$32,400.**

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

**Certification as a Detroit Headquartered, Small, and Resident Business good through 2-5-20;**

**TAXES: Good Through 1-30-21;**

**Hiring Policy Compliance Affidavit signed 8-16-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-3-19, 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.**

**Vendor indicates a total of 55 employees; 44 are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3040416

Gayanga Contract cost of \$17,794

**7132 W. Jefferson – \$17,794**

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**Housing & Revitalization-Demolition - *continued***

3040418      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5968 14th Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through January 12, 2021 – Total Contract Amount: \$18,510.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,970,544 as of Feb. 7, 2020.**

**A Notice of Emergency Ordered Demolition, dated Nov. 26, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., for residential structure at 5968 14<sup>th</sup> Street.**

*Pictures of structure that was demolished follow this contract discussion.*

**Bids solicited for demolition at 5968 14<sup>th</sup> St.; 8 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$18,510 [*eligible for 14% equalization for comparison bid of \$15,918.60*].**

**Demolition costs include: Demolition and debris removal for \$8,391; Backfill costs of \$4,963; Grading costs of \$4,156; and Seeding costs of \$1,000.**

**Other Bids received include: RDC Construction for \$18,000; DMC Consultants for \$19,400; Dore & Associates for \$22,400; SC Environmental for \$23,967; J.Keith Construction for \$26,368; Smalley Construction for \$26,540; Able Demolition for \$26,967.**

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

**Certification as a Detroit Headquartered, Small, and Resident Business good through 2-5-20;**

**TAXES: Good Through 1-30-21;**

**Hiring Policy Compliance Affidavit signed 8-16-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-3-19, 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.**

**Vendor indicates a total of 55 employees; 44 are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3040418

Gayanga Contract cost of \$18,510

**5968 14<sup>th</sup> Street – \$18,510**



**Housing & Revitalization-Demolition - *continued***

3040710 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 9516 Hayes, 12032 Barlow and 14877 Prest. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$40,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,970,544 as of Feb. 7, 2020.**

**A Notice of Emergency Ordered Demolition, dated Nov. 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 9516 Hayes, 12032 Barlow and 14877 Prest.**

*Pictures of structure to be demolished follow this contract discussion.*

**Bids solicited for demolition at 9516 Hayes, 12032 Barlow & 14877 Prest; 7 bids received.**

**This recommendation is for the *Lowest Acceptable Bid* received from RDC Construction Services for \$40,500.**

**Lowest bid from Junior Jrs. Construction for \$29,853 was rejected, quoted prices determined to be insufficient**

**Demolition costs at each address include the following:**

**9516 Hayes for \$14,500 -- Demolition and debris removal for \$10,800;  
Backfill costs of \$2,400; Grading costs for \$1,000; and Seeding costs of \$300.**

**12032 Barlow for \$14,250 -- Demolition and debris removal for \$10,550;  
Backfill costs of \$2,400; Grading costs for \$1,000; and Seeding costs of \$300.**

**14877 Prest for \$11,750 -- Demolition and debris removal for \$8,050;  
Backfill costs of \$2,400; Grading costs for \$1,000; and Seeding costs of \$300.**

**Other Bids received include: SC Environmental for \$48,973; Gayanga for \$57,430;  
DMC Consulting for \$57,900; Dore & Associates for \$66,000; and Smalley for \$79,540.**

**Covenant of Equal Opportunity Affidavit signed 2-27-19;**

**TAXES: Good Through 7-29-20;**

**Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014,**

**NO records to disclose;**

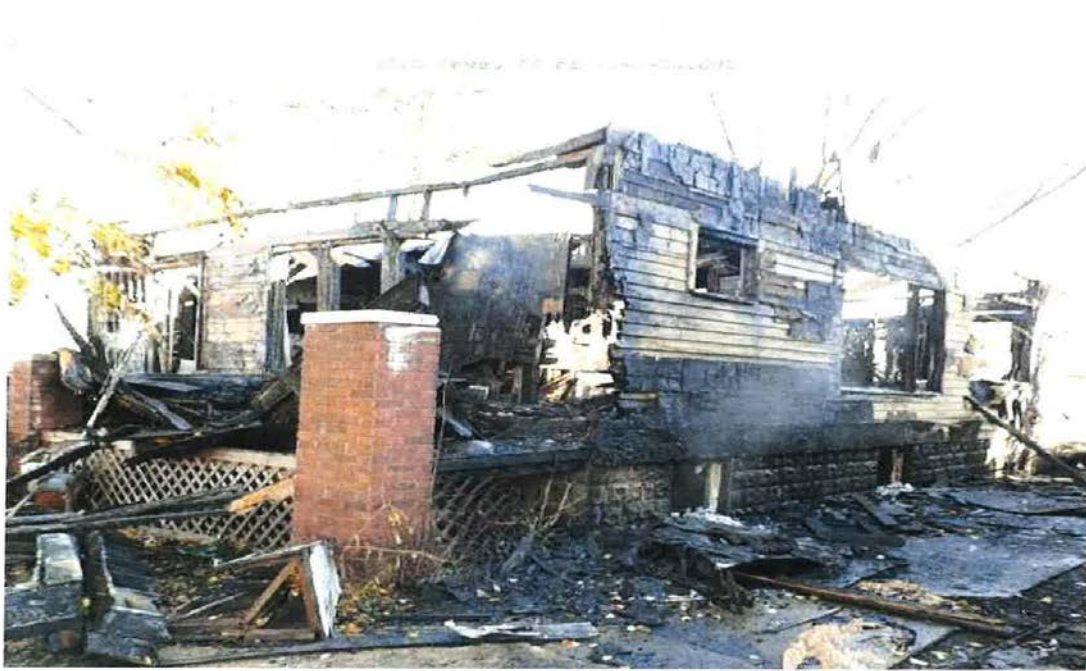
**Political Contributions and Expenditures Statement signed 11-21-19, indicating “N/A.”**

**Vendor indicates a total of 5 employees, 2 are Detroit residents.**

**Housing & Revitalization-Demolition - *continued***

3040710 RDC Construction Contract cost of \$40,500

**9516 Hayes – \$14,500**





**Housing & Revitalization-Demolition - *continued***

3040710 RDC Construction Contract cost of \$40,500

**12032 Barlow – \$14,250**



**Housing & Revitalization-Demolition - *continued***

3040710 RDC Construction Contract cost of \$40,500

**14877 Prest – \$11,750**

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**Housing & Revitalization-Demolition - *continued***

3040797      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2441 Taylor. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$30,200.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,970,544 as of Feb. 7, 2020.**

**A Notice of Emergency Ordered Demolition, dated December 2, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., for residential structure at 2441 Taylor. *Pictures of structure demolished follow this contract discussion.***

**Bids solicited for demolition at 2441 Taylor; 4 bids received.**

**This recommendation is for the *Lowest Acceptable & Equalized* Bid received from DMC Consultants for \$30,200 [*eligible for 11% equalization for comparison bid of \$26,878*].**

**Lowest bid from Able Demolition for \$19,291 rejected, vendor indicated they could not accept award of more work at that time.**

**Demolition costs includes: Demolition & debris removal & disposal for \$25,600; Backfill costs of \$2,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Inner City Contracting for \$29,884 [*eligible for 8% equalization for comparison bid of \$27,493.28*]; and Dore & Associates for \$32,600.**

**Covenant of Equal Opportunity Affidavit signed 5-6-19;**

**Certification as a Detroit Headquartered and Resident Business good through 10-9-20;**

**TAXES: Good Through 1-14-21;**

**Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.**

**Vendor indicates a total of 39 employees, 25 employees are Detroit residents.**

**Housing & Revitalization-Demolition - *continued***

3040797

DMC Consultants Contract cost of \$30,200

**2441 Taylor – \$30,200**



**Housing & Revitalization-Demolition - *continued***

3040848 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4293 Allendale, 5321 Vancouver, 1421 Lakeview, 2955 Lakeview and 2562 Eastlawn. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$77,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,970,544 as of Feb. 7, 2020.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued December 17, 2019 for residential structures at 4293 Allendale, 5321 Vancouver; and December 13 for 1421 Lakeview, 2955 Lakeview and 2562 Eastlawn.**

*Pictures of structure to be demolished follow this contract discussion.*

**Bids solicited for demolition at 4293 Allendale, 5321 Vancouver, 1421 Lakeview, 2955 Lakeview and 2562 Eastlawn; 9 bids received.**

**This recommendation is for the Lowest *Acceptable* Bid received from DMC Consultants for \$77,600.**

**Lowest bid from Moss Co. for \$74,134 rejected, price quotation not submitted as required; Lowest *equalized* bid from J.Keith Construction for \$78,153 [13% *equalization* for comparison bid of \$67,993.11] rejected, not in compliance with previous awarded work.**

**Demolition costs at each address include the following:**

**4293 Allendale for \$15,800 -- Demolition and debris removal for \$11,700; Backfill costs of \$2,000; Grading costs for \$1,500; and Seeding costs of \$600.**

**5321 Vancouver for \$15,700 -- Demolition and debris removal for \$11,600; Backfill costs of \$2,000; Grading costs for \$1,500; and Seeding costs of \$600.**

**1421 Lakeview for \$15,500 -- Demolition and debris removal for \$11,600; Backfill costs of \$2,200; Grading costs for \$1,200; and Seeding costs of \$500.**

**2955 Lakeview for \$14,200 -- Demolition and debris removal for \$10,300; Backfill costs of \$2,200; Grading costs for \$1,200; and Seeding costs of \$500.**

**2562 Eastlawn for \$16,400 -- Demolition and debris removal for \$12,100; Backfill costs of \$2,200; Grading costs for \$1,500; and Seeding costs of \$600.**

Contract Discussion continues on following page.

**Housing & Revitalization-Demolition - *continued***

3040848      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4293 Allendale, 5321 Vancouver, 1421 Lakeview, 2955 Lakeview and 2562 Eastlawn. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$77,600.00.

***Contract Discussion continued below:***

**Other Bids received include: Dore & Associates for \$78,600; Inner City for \$85,030; RDC Construction for \$91,450; Junior Jrs for \$94,912; SC Environmental for \$111,460; and Gayanga for \$123,720.**

**Covenant of Equal Opportunity Affidavit signed 5-6-19;**

**Certification as a Detroit Headquartered and Resident Business good through 10-9-20;**

**TAXES: Good Through 1-14-21;**

**Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.**

**Vendor indicates a total of 39 employees, 25 employees are Detroit residents.**

**Housing & Revitalization-Demolition - *continued***

3040848

DMC Consultants Contract cost of \$77,600

**4293 Allendale – \$15,800**



**Housing & Revitalization-Demolition - *continued***

3040848

DMC Consultants Contract cost of \$77,600

**5321 Vancouver – \$15,700**





**Housing & Revitalization-Demolition - *continued***

3040848

DMC Consultants Contract cost of \$77,600

**1421 Lakeview – \$15,500**



**Housing & Revitalization-Demolition - *continued***

3040848

DMC Consultants Contract cost of \$77,600

**2955 Lakeview – \$14,200**



**Housing & Revitalization-Demolition - *continued***

3040848

DMC Consultants Contract cost of \$77,600

**2562 Eastlawn – \$16,400**



2562 Eastlawn - 11-11-20

**Housing & Revitalization-Demolition - *continued***

3040938 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13319 E Canfield, 3098 Lakeview, 694 Marquette Drive and 8100 Wisner. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$96,920.00

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,970,544 as of Feb. 7, 2020.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures on Dec. 6, 2019 for 13319 E. Canfield and 3098 Lakeview; on Nov. 26 for 694 Marquette Drive; and Dec. 5, 2019 for 8100 Wisner.**

*Pictures of structures that were demolished follow this contract discussion.*

**Bids solicited for demolition at 13319 E.Canfield; 3098 Lakeview, 694 Marquette Drive, and 8100 Wisner; 8 bids received.**

**This recommendation is for the *Lowest Acceptable & Equalized Bid* received from DMC Consultants for \$96,920 [*eligible for 11% equalization for comparison bid of \$86,258.80*].**

**Lowest Bid from J.Keith Construction for \$94,351, rejected, not in compliance with previous work awarded.**

**Demolition costs at each address include the following:**

**13319 E. Canfield for \$33,280 -- Demolition and debris removal for \$28,380; Backfill costs of \$2,800; Grading costs for \$1,500; and Seeding costs of \$600.**

**3098 Lakeview for \$17,000 -- Demolition and debris removal for \$12,400; Backfill costs of \$2,500; Grading costs for \$1,500; and Seeding costs of \$600.**

**694 Marquette Dr. for \$27,200 -- Demolition and debris removal for \$21,600; Backfill costs of \$3,500; Grading costs for \$1,500; and Seeding costs of \$600.**

**8100 Wisner for \$19,440 -- Demolition and debris removal for \$15,340; Backfill costs of \$2,000; Grading costs for \$1,500; and Seeding costs of \$600.**

Contract Discussion continues on following page.

The Honorable City Council  
Contracts submitted for regular session of  
February 11, 2020

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**Housing & Revitalization-Demolition - *continued***

3040938      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13319 E Canfield, 3098 Lakeview, 694 Marquette Drive and 8100 Wisner. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$96,920.00

*Contract Discussion continues below:*

**Other Bids received include: Gayanga for \$98,727 [with equalization \$86,879.76]; Able Demolition for \$96,657; RDC Construction for \$97,250; SC Environmental for \$121,356; Dore & Associates for \$136,000; and Smalley for \$195,725.**

**Covenant of Equal Opportunity Affidavit signed 5-6-19;**

**Certification as a Detroit Headquartered and Resident Business good through 10-9-20;**

**TAXES: Good Through 1-14-21;**

**Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.**

**Vendor indicates a total of 39 employees, 25 employees are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

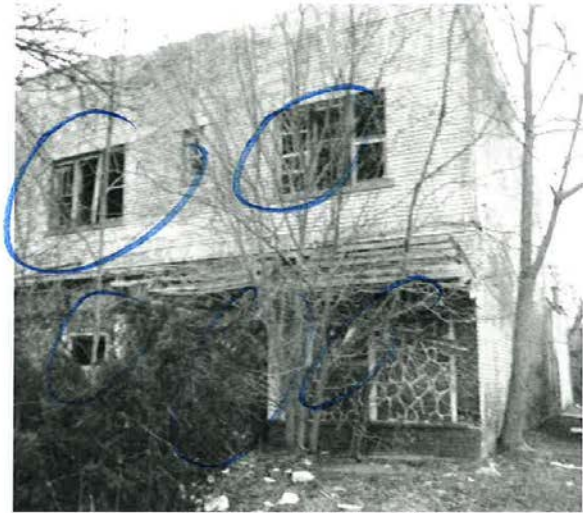
3040938

DMC Consultants Contract cost of \$96,920

**13319 E. Canfield – \$33,280**



13319 E Canfield 12-4-2019.JPG



13319 E Canfield A-B.JPG



13319 E Canfield A 12-4-2019.JPG

**Housing & Revitalization-Demolition - *continued***

3040938

DMC Consultants Contract cost of \$96,920

**3098 Lakeview – \$17,000**



**Housing & Revitalization-Demolition - continued**

3040938 DMC Consultants Contract cost of \$96,920

**694 Marquette Dr, - \$27,200**





**Housing & Revitalization-Demolition - *continued***

3040938

DMC Consultants Contract cost of \$96,920

**8100 Wisner – \$19,440**

