

David Whitaker, Esq.  
*Director*  
Irvin Corley, Jr.  
*Executive Policy Manager*  
Marcell R. Todd, Jr.  
*Deputy Director and  
Senior City Planner*  
Janese Chapman  
*Deputy Director*

LaKisha Barclift, Esq.  
M. Rory Bolger, Ph.D., AICP  
Elizabeth Cabot, Esq.  
Tasha Cowen  
Richard Drumb  
George Etheridge

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

Deborah Goldstein  
Christopher Gulock, AICP  
Derrick Headd  
Marcel Hurt, Esq.  
Kimani Jeffrey  
Anne Marie Langan  
Jamie Murphy  
Kim Newby  
Analine Powers, Ph.D.  
Jennifer Reinhardt  
Sabrina Shockley  
Thomas Stephens, Esq.  
David Teeter  
Theresa Thomas  
Kathryn Lynch Underwood  
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 25, 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 25, 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  
Avery Peeples

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 25, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of Feb. 25, 2020.

<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>
General Services	1	0	1 Amendment	0
Housing & Revital. 4 Block grant - Commercial Demolition contracts 4 Emergency Residential Demolition contracts	10	0	2 Amendments	10
Law	1	0	0	0
Police	1	0	0	0
Public Works	1	0	0	0
<hr/>				
<b>Totals</b>	<b>14</b>	<b>0 Detroit-Based Bids</b>	<b>3 Amendments</b>	<b>10</b>

*1 contract included in this list, previously submitted and approved; Not counted in these statistics.*

Contracts Submitted to City Council  
Session of February 25, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of February 25, 2020.

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This list represents costs totaling \$ 2,435,661.88<sup>1</sup>

8 Demolition contracts for \$339,672.00

Included in the total costs are the following:

General Fund	\$ 50,000.00
Blight Reinvestment Project Fund	\$ 149,120.00
Capital Projects Fund	\$ 197,248.68
Obligation Bond Fund	\$ 1,327,023.00
Grant Funds	\$ 248,770.20
Demolition contracts total	\$190,552
Street Funds	\$ 463,500.00

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<sup>1</sup> The contract list includes: 3 Amendments to extend and/or increase contract costs; 3 Contracts for terms of 1 to 2 years; and 8 Demolition contracts [4 grant funded for commercial demolition].

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker  
Legislative Policy Division staff

DATE: February 25, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE  
CONSIDERED AT THE FORMAL SESSION OF FEBRUARY 25, 2020**

### GENERAL SERVICES

6001969 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for a Comprehensive Facility Condition Assessment of all City Buildings. – Contractor: Clampett Industries, LLC dba EMG – Location: 10461 Mill Run Circle, Owings Mills, Maryland, 21117 – Contract Period: April 17, 2020 through August 16, 2020 – Contract Increase Amount: \$197,248.68 – Total Contract Amount: \$1,147,248.68.

*Previous Contract Period: May 7, 2019 through April 16, 2020*

**Costs budgeted to Capital Projects Fund, Acct. 4533-20507-472210-644124-0-0, Appropriation for 2019 Capital Projects includes available funds of \$39,798,835 as of February 21, 2020.**

**This request is for approval of Amendment 1 to the contract to increase the costs by \$197,248.68 to the Contract Total of \$1,147,248.68; and extend the term of the contract by 4 months, from April 17 through August 16, 2020.**

**This amendment is for the additional services of performing sustainability and water reduction audits, with the Facilities Conditions Assessments. A comprehensive Level II energy audit at selected City buildings will be conducted to identify measures to reduce energy and water consumption, to meet a 35% greenhouse gas emission reduction goal by 2024. Based on the Energy Audit, EMG will submit a Retro-Commissioning Plan on the details recommended for the Department to reach their goal for reduction of greenhouse gas emissions.**

**Also, EMG will provide a detailed Solar Feasibility for roofs and parking lots.**

*Contract 6001969 was approved May 7, 2019, for the period through April 16, 2020, to do a Comprehensive Facility Condition Assessment of all City Buildings, parking lots, sidewalks, landscaping, fencing, with detailed repair requirements and estimated costs, for a cost of \$950,000. The cost was based on the fee of \$0.85 per square foot, for over 11 Million square feet.*

**The additional costs include: Level II Energy Audit for \$137,248.68; Solar Feasibility Plan for \$30,000; and Retro – Commissioning Plan for \$30,000.**

Contract Discussion continues on following page.

**General Services - continued**

6001969      100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for a Comprehensive Facility Condition Assessment of all City Buildings. – Contractor: Clampett Industries, LLC dba EMG – Location: 10461 Mill Run Circle, Owings Mills, Maryland, 21117 – Contract Period: April 17, 2020 through August 16, 2020 – Contract Increase Amount: \$197,248.68 – Total Contract Amount: \$1,147,248.68.

***Contract Discussion continued below:***

**EMG indicates they will use the following as subconsultants for the Energy Audit:**

**McKissak & McKissak, located in Detroit at 1300 Broadway;**

**Giffels Webster, located in Detroit at 28 W. Adams; and**

**Quinn Evans Architects, located in Ann Arbor, at 219 N. Main Street.**

**Covenant of Equal Opportunity Affidavit signed 9-11-18;**

**TAXES: Good Through 2-17-21;**

**Hiring Policy Compliance Affidavit signed 9-11-18, online Application appears to comply;**

**Slavery Era Records Disclosure Affidavit signed 9-11-18, indicating business established 1986, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-11-18, indicating “None.”**

## HOUSING AND REVITALIZATION

3041465 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 162) of Property, 7540 Alaska. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$43,958.00.  
*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001- 13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funds of \$6,290,886 as of February 21, 2020.**

**Bids solicited for the demolition of a commercial structure at 7540 Alaska;  
9 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest and submitted the lowest Cost from SC Environmental for \$43,958.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$4,360; Demolition and disposal costs for \$30,798;  
Backfill costs of \$5,720; Grading costs of \$2,200; and Seeding costs of \$880.**

**Other Bids received include: Able Demolition for \$50,322.25; Inner City Contracting for \$56,450;  
Farrow Group for \$68,850; Dore & Associates for \$71,400; Gayanga for \$72,821;  
Smalley Construction for \$77,722; DMC Consultants for \$106,375; and Homrich for \$117,935.**

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

**Certification as a Detroit Headquartered and Small Business good through 11-7-20;**

**TAXES: Good Through 10-3-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”**

**Vendor indicates total employment as high as 45; currently 0 employees are Detroit residents, looking to hire 15 – 20 new employees.**

**Acknowledgement of HUD Section 3 requirements and Intent to Comply signed 1-2-20.**

**Housing & Revitalization-Demolition - continued**

3041501 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 155) of Property, 3902 Scotten. – Contractor: Gayanga Co. – Location: 1120 Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$42,056.00.  
***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001- 13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funds of \$6,290,886 as of February 21, 2020.**

**Bids solicited for the demolition of a commercial structure at 3902 Scotten;  
10 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest and submitting the 2<sup>nd</sup> Low cost, received from Gayanga for \$42,056.**

**Lowest cost bid from Inner City Contracting for \$36,970 scored lower and rejected because a Section 3 compliance plan was not submitted.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$11,376; Demolition and disposal costs for \$20,985;  
Backfill costs of \$3,005; Grading costs of \$5,690; and Seeding costs of \$1,000.**

**Other Bids received include: SC Environmental for \$43,027; Dore & Associates for \$46,150;  
Able Demolition for \$46,289.07; Smalley Construction for \$51,948; DMC Consultants for \$54,286;  
Juniors JRS for \$56,972; Farrow Group for \$68,860; and Homrich for \$90,286.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Resident and Small Business good through 2-5-20;  
TAXES: Good Through 1-30-21;  
Hiring Policy Compliance Affidavit signed 1-3-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-3-19, indicating business established 2016; NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-9-20, indicating 1 2017 donation to City Clerk candidate;  
Vendor indicates a total of 55 employees, 45 are Detroit residents.**

**Vendor certification as Section 3 vendor is good through 2-15-21.  
Acknowledgement of HUD Section 3 requirements and Intent to Comply signed 1-6-20.**

**Housing & Revitalization-Demolition - continued**

3041548 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 150) of Property, McClellan. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 12, 2021 – Total Contract Amount: \$59,126.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001- 13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funds of \$6,290,886 as of February 21, 2020.**

**Bids solicited for the demolition of a commercial structure at 3242 McClellan; 11 bids received and evaluated, based on price and HUD Section 3 Compliance plan. This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored 2nd highest and submitting the 3<sup>rd</sup> Low cost, received from J.Keith Construction for \$59,126.**

**Highest score and 2<sup>nd</sup> lowest cost from Able Demolition for \$58,826.46 was NOT accepted by the Vendor due to their capacity and requirements for previous contracts awarded to them.**

**Lowest cost bid from Inner City Contracting for \$56,610 scored lower and rejected because a Section 3 compliance plan was not submitted.**

**Demolition costs indicated, by the vendor, to include:**

**Asbestos and additional HAZMAT/fees for \$14,360; Demolition and disposal costs for \$38,541; Backfill costs of \$4,800; Grading costs of \$1,000; and Seeding costs of \$425.**

**Other Bids received include: Homrich for \$64,466; Gayanga for \$84,789; Dore & Associates for \$86,700; Juniors JRS for \$88,476; Smalley Construction for \$90,043; Farrow Group for \$100,060; SC Environmental for \$101,589; and DMC Consultants for \$110,041.**

**Covenant of Equal Opportunity Affidavit signed, not dated;**

**Certification as a Detroit Headquartered, Resident and Micro-Business good through 3-15-20;**

**TAXES: Good Through 1-10-21;**

**Hiring Policy Compliance Affidavit signed 2-15-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 2-28-19, indicating business established 2009; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-28-19, indicating “None.”**

**Vendor indicates a total of 10 employees, 9 are Detroit residents.**

**Acknowledgement of HUD Section 3 requirements and Intent to Comply signed 1-6-20.**



**Housing & Revitalization-Demolition - continued**

3041556 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 153) of Property, 5001 Rohns. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 12, 2021 – Total Contract Amount: \$45,412.00.  
***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001- 13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funds of \$6,290,886 as of February 21, 2020.**

**Bids solicited for the demolition of a commercial structure at 5001 Rohns;  
11 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored 2nd highest and submitting the 3<sup>rd</sup> Low cost, received from J.Keith Construction for \$45,412.**

**Highest score and lowest cost from Able Demolition for \$31,992.77 was NOT accepted by the Vendor due to their capacity and requirements for previous contracts awarded to them.**

**2<sup>nd</sup> Lowest cost from Inner City Contracting for \$38,810 scored lower and rejected because a Section 3 compliance plan was not submitted.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$4,300; Demolition and disposal costs for \$36,912;  
Backfill costs of \$3,400; Grading costs of \$500; and Seeding costs of \$300.**

**Other Bids received include:  
Dore & Associates for \$54,800; SC Environmental for \$64,771; Gayanga for \$69,911;  
DMC Consultants for \$70,317; Juniors JRS for \$72,224; Farrow Group for \$82,170;  
Homrich for \$84,387; and Smalley Construction for \$89,926.**

**Covenant of Equal Opportunity Affidavit signed, not dated;  
Certification as a Detroit Headquartered, Resident and Micro-Business good through 3-15-20;  
TAXES: Good Through 1-10-21;  
Hiring Policy Compliance Affidavit signed 2-15-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-28-19, indicating business established 2009; NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-28-19, indicating “None.”  
Vendor indicates a total of 10 employees, 9 are Detroit residents.**

**Acknowledgement of HUD Section 3 requirements and Intent to Comply signed 1-6-20.**

**Housing & Revitalization - *continued***

6002519 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Shelter Services to Individuals Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries – Location: 3535 Third Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$35,658.00 – Total Contract Amount: \$202,158.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$862,301 as of February 21, 2020.**

*This contract was approved July 16, 2019, as part of the 2019-2020 CDBG and ESG funding and awarded \$62,437.50 in CDBG funding, and \$104,062.50 in Emergency Solution Grant funds for a total contract amount of \$166,500. The contract was authorized for a term from Jan. 1, 2020 through December 31, 2020 for the Third Street shelter for men.*

**This request is for an increase of \$35,628 in unspent Emergency Solution Grant funds from the 2015-16 fiscal year. The additional funding is indicated will be used to increase the compensation for support of existing eligible activities, to provide Emergency shelter services.**

**The additional funding will increase the Emergency Solutions grant funding to \$139,720.50; funding is allocated to Shelter Operations for \$132,094.56; and to Essential Services for \$7,625.94.**

**CDBG Funding and budget remains the same at \$62,437.50.**

**Indicated projected cost per household is \$160.32**

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

**TAXES: Good Through 2-4-21;**

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

**Slavery Era Records Disclosure Affidavit signed 10-10-19 indicating Agency established 1909, NO records to disclose;**

**Political Contributions and Donations Statement signed 10-10-19, No donations identified.**

**Housing & Revitalization - continued**

6002535 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Shelter Services to Individuals Experiencing Homelessness. – Contractor: Neighborhood Service Organization – Location: 882 Oakman Boulevard Suite C, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$22,560.20 – Total Contract Amount: \$206,310.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$862,301 as of February 21, 2020.**

*This contract was approved July 16, 2019, as part of the 2019-2020 CDBG and ESG funding and awarded \$68,906.25 in CDBG funding, and \$114,843.75 in Emergency Solution Grant funds for a total contract amount of \$183,750. The contract was authorized for a term from Jan. 1, 2020 through December 31, 2020 for operation of Tumaini shelter for single adults.*

**This request is for an increase of \$22,560 in unspent Emergency Solution Grant funds from the 2015-16 fiscal year. The additional funding is budgeted to Equipment /furnishings for a total expenditure of \$23,810.**

**The additional funding will increase the Emergency Solutions grant funding to \$137,403.75.**

**CDBG Funding and budget remains the same at \$68,906.25.**

**Covenant of Equal Opportunity Affidavit signed 10-14-19;**

**TAXES: Good Through 2-19-21;**

**Hiring Policy Compliance Affidavit signed 10-14-19; Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-14-19 indicating Agency established 1955, NO records to disclose;**

**Political Contributions and Donations Statement signed 10-14-19, No donations identified.**

**LAW**

6002716 100% City Funding – To Provide Expert Witness Testimony in Connection with MGM Grand vs City of Detroit Case. – Contractor: Eggan Law, PLLC – Location: 4 Woods Lane, Newtown, CT 06470 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$50,000.00.

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration and Operation includes available funds of \$5,754,312 as of February 21, 2020.**

**This contract is for services that were commenced on January 9, 2020, to continue through December 31, 2021; for costs not to exceed \$50,000.**

**Contract services include: Providing expert witness testimony in connection with pending property tax appeal by MGM Grand v. City of Detroit, Mich. Tax Tribunal No. 15-002842.**

**The fee schedule for services is \$350 per hour.**

**Covenant of Equal Opportunity Affidavit signed 1-15-20;**

**TAXES: Good Through 1-23-21;**

**Hiring Policy Compliance Affidavit signed 1-15-20, indicating business is 1 employee, no plans to hire additional employees;**

**Disclosure of Slavery Era Records, Prison Industry, and Immigrant Detention Facilities Affidavit signed 1-15-20, indicating business established 2017, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-15-20, indicating “None.”**

***Related contracts include:***

***Contract 6001523, with MR Valuation, Amendment 1 was approved in May 2019, for an increase of \$165,000 to a total Contract cost of \$290,000; for services provided through June 30, 2020, to provide Property Tax Appraisal services in connection with a pending tax appeal filed by MGM Grand Casino;***

***Contract 6002554 with TS Worldwide dba HVS, was approved Feb. 18, 2020, for a 2-year period, through January 31, 2022, for costs of \$506,000, to provide Expert Witness and appraisal services for the 3 Casinos, and for the pending State Tax Tribunal litigation.***

**POLICE**

6002707 100% UTGO Bond Funding – To Provide Ballistic Bulletproof Vests for Detroit Police and Tactical Units. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through February 25, 2022 – Total Contract Amount: \$1,327,023.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-370675-644124-374005-020009-0, Appropriation for 2018 UTGO Bond includes available funds of \$33,921,029 as of Feb. 21, 2020.**

**Bids solicited for Bullet Proof vests required by the Police Dept.; this is indicated to be a Re-Bid; 2 Bids were received and evaluated.**

**This recommendation is with the 2<sup>nd</sup> Bid, submitted by CMP Distributors for \$1,327,023.**

**Lowest Bid, submitted by AVE Office Supplies, for \$1,300,182, was rejected, failed to meet specifications. The Police Dept. expressed the importance of a 60-day return policy on unused vests, due to the high numbers for retirement and officers leaving City employment. AVE indicated they would not honor any returns; and added a fee of \$75 for fittings of less than 15 participants.**

**The Vest measurements to individuals are indicated to be necessary to ensure the proper fittings and maximize the protection of officers; The Return Policy allows the City to also resolve manufacturer defects, incorrect vest fittings, and ability to return for unforeseen issues.**

**Department expressed great satisfaction with services previously provided by CMP Distributors.**

**Fee schedule lists 3 items: NIJ Level II Soft Body Armor Vests - 888 at \$599 each; NIJ Level IIIA Raid/Tactical Vests - 520 at \$1,499 each; and NIJ Level IIA Tactical Carrier Vests - 29 at \$539 each.**

**Covenant of Equal Opportunity Affidavit signed 1-29-20;**

**TAXES: Good Through 2-6-21;**

**Hiring Policy Compliance Affidavit signed 1-29-20, Employment Application submitted complies; Slavery Era Records Disclosure affidavit signed 2-9-20, indicating business established 1986, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-29-20, NO donations identified.**

**Vendor indicates a total employment of 9, 0 are Detroit residents.**

***Previous contracts for body armor/vests include: Contract 3029541, with CMP Distributors, for purchase of 20 Tactical Raid Gen4 Vests, for a total of \$30,600 [\$1,525 each] approved March 2019;***

***Contract 6001416, with CMP Distributors, for 840 soft body armor vests, over 2 year period from May 2018 through March 31, 2020, for costs of \$491,400 [\$585 per vest] approved May 2018.***

## **PUBLIC WORKS**

6002709      100% Major Street Funding – To Provide Services to Furnish Asphalt Cold Patch Material.  
– Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville Road, Belleville, MI 48111  
– Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract  
Amount: \$463,500.00.

**Costs budgeted to Street Fund, Acct. 3301-06424-193822-621900-000048-30110, Appropriation for Major Street Fund includes available funding of \$28,378,343 as of February 21, 2020.**

**Bids solicited for Bituminous Cold Patch Material; 2 Bids received.**

**This recommendation is for the Lowest cost bid received from Cadillac Asphalt for \$463,500.**

**2<sup>nd</sup> Bid received from Ajax Paving Industries, for \$479,250.**

**According to specifications of the Street Maintenance Division, the bituminous street patching mix is designed for use when the outside temperature is in the range from minus 15 degrees Fahrenheit to 100 degrees; to be effective in wet or dry conditions; and during hot weather, for use on either bituminous or concrete pavement.**

**This contract provides for the purchase of 4,500 tons of Cold Patch material, at \$103 per ton.**

**Covenant of Equal Opportunity Affidavit signed 1-13-20;**

**Certification as a Detroit Based Business good through 3-15-20;**

**TAXES Good Through 7-8-20;**

**Hiring Policy Compliance Affidavit signed 1-7-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-7-20, indicating Business established 2003,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-7-20, indicating “None.”**

**Vendor indicates a total employment of 258, 20 are Detroit residents.**

*Previous contract for Cold Patch Material, Contract 6001822, approved January 2019, with Cadillac Asphalt, for the period through Feb. 6, 2020, for a total of \$408,000 [ 4,000 tons at \$102 per ton].*

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

**HOUSING AND REVITALIZATION**

3039340      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12145 Woodmont. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 16, 2021 – Total Contract Amount: \$12,120.00.

**This contract was previously submitted, under the Recess procedures for the Week of December 2, 2019 and HELD; the contract was Approved by City Council at the regular session of February 4, 2020.**

**Housing & Revitalization-Demolition - continued**

3040460                    100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9786 Holmur. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 24, 2021 – Total Contract Amount: \$16,840.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,481,862 as of Feb. 21, 2020.**

**A Notice of Emergency Ordered Demolition, dated Oct. 23, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9786 Holmur.  
*Pictures of structure demolished follow this contract discussion.***

**Bids solicited through Nov. 7, 2019, for demolition at 9786 Holmur;  
6 bids received.**

**This recommendation is for the Lowest *Equalized* Bid received from Detroit Next for \$16,840 [eligible for 9% equalization for comparison bid of \$15,492.80]**

**Demolition costs includes: Demolition & debris removal & disposal for \$14,840;  
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**Other Bids received include: Salenbien Trucking for \$16,000; Dore & Associates for \$19,300; Gayanga for \$19,799; DMC Consultants for \$25,000; and Farrow Group for \$27,700.**

**Covenant of Equal Opportunity Affidavit signed 2-10-20;**

**Certification as a Detroit Headquartered, Resident and Small Business good through 7-1-20;**

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

**Hiring Policy Compliance Affidavit signed 2-10-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-10-20, indicating business established 2016,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-16-20, indicating “N/A.”**

**Vendor indicates Total employment of 13, 13 are Detroit residents.**



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

3040460

Detroit Next Contract cost of \$16,840

**9786 Holmur - \$16,840**

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**Housing & Revitalization-Demolition - continued**

3041656      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11392 Winthrop. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 16, 2021 – Total Contract Amount: \$13,200.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,481,862 as of Feb. 21, 2020.**

**A Notice of Emergency Ordered Demolition, dated January 9, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11392 Winthrop .  
*Pictures of structure demolished follow this contract discussion.***

**Bids solicited through January 14, 2020, for demolition at 11392 Winthrop;  
7 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$13,200.**

**Demolition costs includes: Demolition & debris removal & disposal for \$9,700;  
Backfill costs of \$2,500; Grading & site finishing costs of \$500; and Seeding costs of \$500.**

**Other Bids received include: RDC Construction for \$13,500; SC Environmental for \$14,495;  
DMC Consultants for \$14,600; Dore & Associates for \$16,300;  
Leadhead Construction for \$16,850; and Gayanga for \$20,250.**

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

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

**TAXES: Good Through 2-13-21;**

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

**Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-21-19, indicating “None.”**

**Vendor indicates Total employment of 5, all 5 are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3041656 Inner City Contracting Contract cost of \$13,200

**11392 Winthrop - \$13,200**



11392 WINTHROP-7-22-19-A, MESSNER.JPG



11392 WINTHROP-7-22-19-B MESSNER.JPG

**Housing & Revitalization-Demolition - continued**

3041670 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 13014 Hayes. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 16, 2021 – Total Contract Amount: \$9,900.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,481,862 as of Feb. 21, 2020.**

**A Notice of Emergency Ordered Demolition, dated January 15, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 13014 Hayes .  
*Pictures of structure demolished follow this contract discussion.***

**Bids solicited through January 22, 2020, for demolition at 13014 Hayes;  
4 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$9,900.**

**Demolition costs includes: Demolition & debris removal & disposal for \$8,990;  
Backfill costs of \$0; Grading & site finishing costs of \$500; and Seeding costs of \$500.**

***The itemized costs exceed the contract cost by \$90; Office of Contracting & Procurement has indicated it is the total bid submitted that is considered final, NOT the itemized costs.***

**Other Bids received include: Dore & Associates for \$10,000; Moss Company for \$36,400;  
and Gayanga for 440,717.50**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;  
Certification as a Detroit Headquartered, and Small Business good through 3-7-20;  
TAXES: Good Through 2-13-21;  
Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 11-21-19, indicating “None.”**

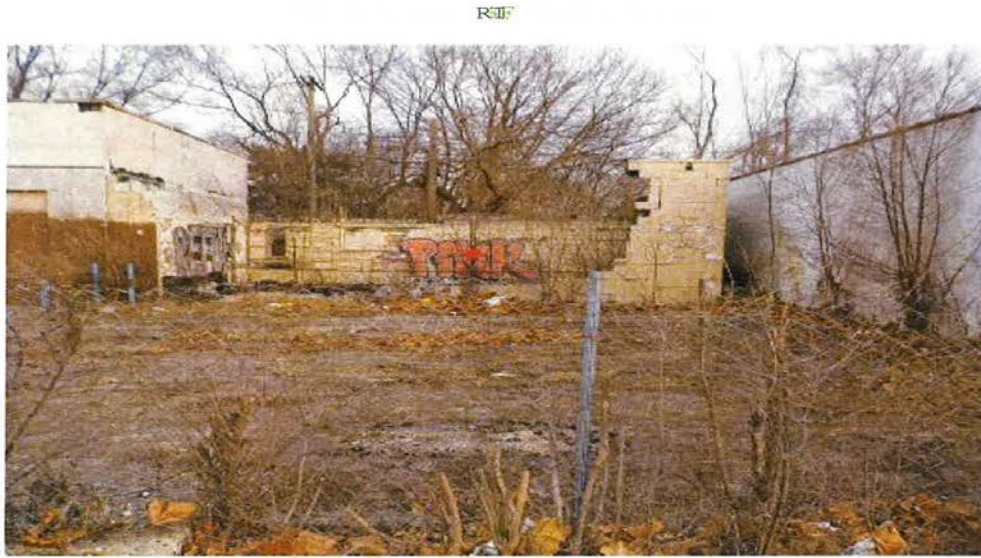
**Vendor indicates Total employment of 5, 5 Detroit residents.**



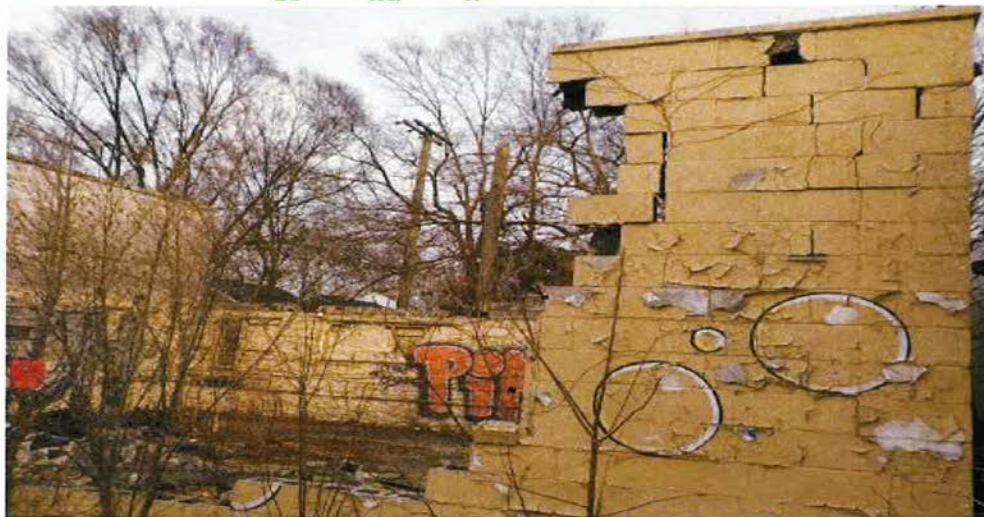
**Housing & Revitalization-Demolition - continued**

3041670 Inner City Contracting Contract cost of \$9,900

**13014 Hayes - \$9,900**



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**Housing & Revitalization-Demolition - continued**

3041200                    100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2692 Edsel, 2900 Hammond, 2930 Leslie, 4596 Oregon, 3200 Fullerton, 4001 Lawrence and 258 S Morrell. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 3, 2021 – Total Contract Amount: \$109,180.00

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,481,862 as of Feb. 21, 2020.**

**Notices of Emergency Ordered Demolition, dated Dec. 10, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 2692 Edsel, 2900 Hammond, 2930 Leslie, 4596 Oregon, 3200 Fullerton, 4001 Lawrence & 258 S, Morrell.**

*Pictures of structures demolished follow this contract discussion.*

**Bids solicited for demolition at: 2692 Edsel, 2900 Hammond, 2930 Leslie, 4596 Oregon, 3200 Fullerton, 4001 Lawrence & 258 South Morrell;  
12 bids received.**

**This recommendation is for the Lowest Bid received from Detroit Next for \$109,180.**

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

**2692 Edsel for \$14,690 - Demolition & debris removal & disposal for \$12,690;  
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**2900 Hammond for \$14,920 - Demolition & debris removal & disposal for \$12,920;  
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**2939 Leslie for \$18,970 - Demolition & debris removal & disposal for \$16,970;  
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**4596 Oregon for \$14,880 - Demolition & debris removal & disposal for \$12,880;  
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**3200 Fullerton for \$19,890 - Demolition & debris removal & disposal for \$17,890;  
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**4001 Lawrence for \$12,940 - Demolition & debris removal & disposal for \$10,940;  
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

Contract discussion continues on following page.

**Housing & Revitalization-Demolition - continued**

3041200                    100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2692 Edsel, 2900 Hammond, 2930 Leslie, 4596 Oregon, 3200 Fullerton, 4001 Lawrence and 258 S Morrell. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 3, 2021 – Total Contract Amount: \$109,180.00

*Contract Discussion continues below:*

**258 South Morrell for \$12,890 - Demolition & debris removal & disposal for \$10,890; Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**Other Bids received include: RDC Construction for \$133,050; J.Keith Construction for \$139,223; SC Environmental for \$144,205; Junior Jrs for \$147,625; Farrow Group for \$158,174; Inner City for \$161,480; Dore & Associates for \$163,400; Salenbien Trucking for \$168,357; Gayanga for \$186,294; DMC Consulting for \$207,400; and Smalley for \$276,940.**

**Covenant of Equal Opportunity Affidavit signed 2-10-20;**

**Certification as a Detroit Headquartered, Resident and Small Business good through 7-1-20;**

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

**Hiring Policy Compliance Affidavit signed 2-10-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-10-20, indicating business established 2016,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-16-20, indicating “N/A.”**

**Vendor indicates Total employment of 13, 13 are Detroit residents.**

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

3041200

Detroit Next Contract cost of \$109,180

**2692 Edsel - \$14,690**

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**Housing & Revitalization-Demolition - continued**

3041200

Detroit Next Contract cost of \$109,180

2900 Hammond - \$14,920

Demo Permit Issued  
or P lead on 9-27-18



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

3041200

Detroit Next Contract cost of \$109,180

**2930 Leslie - \$18,970**



**Housing & Revitalization-Demolition - continued**

3041200                  Detroit Next    Contract cost of \$109,180

**4596 Oregon - \$14,880**

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-14





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

3041200

Detroit Next Contract cost of \$109,180

**3200 Fullerton - \$19,890**



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

3041200

Detroit Next Contract cost of \$109,180

**4001 Lawrence - \$12,940**

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**Housing & Revitalization-Demolition - continued**

3041200

Detroit Next Contract cost of \$109,180

258 S. Morrell - \$12,890

ISSUE Notice of E-Demo  
1-26-2015

Emergency Clearance  
2-10-15

