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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 3, 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 March 3, 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 Peoples

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 March 3, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of March 3, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
General Services	2	0	2 Amendments	0
Housing & Revital. 5 Emergency Residential Demolition contracts	6	0	0	6
Law	1	0	1 Amendment	0
Public Works	3	0	1 Amendment	1
Recreation	1	0	0	1
Transportation	1	0	0	0
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Totals	14	0 Detroit-Based Bids	4 Amendments	8

Contracts Submitted to City Council
Session of March 3, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of March 3, 2020.

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This list represents costs totaling \$ 2,526,641.72¹

5 Demolition contracts for \$219,228.00

Included in the total costs are the following:

General Fund	\$ 137,701.62
Blight Reinvestment Project Fund	\$ 219,228.00
Grant Funds	\$ 544,541.55
Street Funds	\$ 662,689.05
Transportation Fund	\$ 962,357.63
Water & Sewerage Fund	\$ 123.87

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: March 3, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF MARCH 3, 2020**

GENERAL SERVICES

2654324 100% City Funding – AMEND 7 – To Provide an Increase of Funds and an Extension of Time for AssetWorks Fuel Management System. – Contractor: AssetWorks, LLC – Location: 998 Old Eagle Road Suite 1215, Wayne, PA 19087 – Contract Period: Upon City Council Approval through September 30, 2020 – Contract Increase Amount: \$143,683.12 – Total Contract Amount: \$6,749,610.09.

Previous Contract Period: November 3, 2004 through December 31, 2019

Costs budgeted to multiple accounts:

\$123.87 to Water & Sewerage Fund, Acct. 5720-20167-482422-617900-000209-10731, Appropriation for Water Operations includes available funding of \$6,974,847 as of Feb. 28, 2020;

\$51,940.82 to General Fund, Acct.1000-12153-470100/470120-617900-0-0, Appropriation for Fleet Operations includes available funding of \$6,854,683 as of February 28, 2020;

\$22,260.80 to General Fund, Acct. 1000-13152-470110-617900-0-0, Appropriation for Street Maintenance Garage includes available funding of \$521,887 as of February 28, 2020;

\$13,500 to General Fund, Acct. 1000-11830-470010-617900-0-0, Appropriation for Facilities and Grounds Maintenance includes available funding of \$5,534,249 as of February 28, 2020; and

\$55,857.63 to Transportation Operation Fund, Acct. 5301-00146-200070-622302-0-0, Appropriation for Department Operations includes available funds of \$10,497,444 as of Feb. 28, 2020.

This request is for a Contract extension of 9 months – January 2020 through September 2020- and an increase in the costs for the extended period, by \$143,683.12; for a total contract cost of \$6,749,610.09.

AssetWorks has been requested to continue to provide contract services, while this amendment is being processed and approved, due to the critical nature of services provided through this contract.

Contract 2654324 was initially approved [with Maximus – company name changed to AssetWorks] on Nov. 3, 2004, for a term of 1 year, through May 31, 2005 for \$1,762,261; this initial contract included installation of the computerized fueling systems at 5 vehicle maintenance sites and 13 fueling stations.

Contract Discussion continues on following page.

General Services - continued

2654324 100% City Funding – AMEND 7 – To Provide an Increase of Funds and an Extension of Time for AssetWorks Fuel Management System. – Contractor: AssetWorks, LLC – Location: 998 Old Eagle Road Suite 1215, Wayne, PA 19087 – Contract Period: Upon City Council Approval through September 30, 2020 – Contract Increase Amount: \$143,683.12 – Total Contract Amount: \$6,749,610.09.

Contract Discussion continued below:

Amendments 1 – 6 have extended the contract term through December 31, 2019, and increased the total contract costs by \$4,843,665.97, for installation of additional hardware, extending services to Dept. of Transportation and Water & Sewerage, and expanding the services to additional groups of vehicles.

Amendment 6, Approved February 12, 2019, extended the contract term 8 months, through December 31, 2019, and increased the costs by \$697,096.15.

This amendment provides for the continued support and maintenance of the software and the hardware / equipment.

The computer software is designed to track fuel consumption, parts usage and maintenance costs of City vehicles. The contract provides critical management services for General Services, Water & Sewerage, and Dept. of Transportation.

Costs based on a monthly hosting fee, maintenance of software and the fueling sites, and additional services as needed.

Covenant of Equal Opportunity Affidavit signed 11-7-19;

TAXES: Good Through 11-15-20;

Hiring Policy Compliance Affidavit signed 11-7-19, do not use application, rely on resumes;

Slavery Era Records Disclosure Affidavit signed 11-7-19, indicating business established 1979, NO records to disclose;

Political Contributions and Expenditures Statement signed 11-7-19, indicating “None.”

General Services - continued

6001755 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Consultant Administration Services for the Fitzgerald Neighborhood. – Contractor: Spackman Mossop Michaels – Location: 1824 Sophie Wright Place, New Orleans, LA 70130 – Contract Period: Upon City Council Approval through October 31, 2022 – Contract Increase Amount: \$14,400.00 – Total Contract Amount: \$158,400.00.

Costs budgeted to General Services Grants Fund, Acct. 2103-20656-471111-632100-0-0, Appropriation for FY19 Neighborhood Strategic Fund has NO FUNDS AVAILABLE; all budgeted funds of \$814,400 have been encumbered as of February 28, 2020.

This request for Amendment 1 is for the additional costs of \$14,400, for a contract total of \$158,400.

Contract 6001755 with Spackman Mossop Michaels was approved January 15, 2019, for the period through October 31, 2022, and costs of \$144,000.

The contract was approved to provide the consulting services, prepare the design and construction documents for the Butzel Family Park Improvements, in the block bounded by Kercheval, VanDyke, E. Vernor and Townsend; including community meetings as part of the design development; provide oversight of construction and certify payments to the construction contractor.

This amendment adds for the design and construction administrative services for the Ella Fitzgerald Park, the primary greenway, in the Fitzgerald neighborhood, for the additional costs of \$14,400.

**Covenant of Equal Opportunity Affidavit signed 11-7-19;
TAXES: Good Through 12-19-20;
Hiring Policy Compliance Affidavit signed 11-7-19,
Slavery Era Records Disclosure Affidavit signed 11-7-19, indicating No Records to disclose;
Political Contributions and Expenditures Statement signed 11-7-19, indicating “N/A.”**

HOUSING AND REVITALIZATION

6002637 100% Federal Funding – To Provide Services to Assess Homelessness Needs, Referrals to Homeless Programs and Collect Data on Processes. – Contractor: Southwest Counseling Solutions – Location: 1600 Porter Street, Detroit, MI 48216 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$222,963.00.

Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solution grant includes available funds of \$862,301 as of February 28, 2020.

Funding for fiscal year 2019-2020, allocated to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention n, rapid rehousing, transitional housing and /or essential services for benefit of homeless individuals. Project Coordinator for the Agency is Lindsay Guiffre.

This contract is for the services to collaborate with other agencies provided homeless services, to provide housing placement, education, employment, and emergency health care and other assistance for homeless persons, or those at risk of becoming homeless.

This Agency to maintain the Homeless Management Information System records to document client demographics and other data elements; Submit regular Performance Reports.

Serve as the CAM [Coordinated Assessment Model] Lead Agency, to track data to evaluate effectiveness of homeless programs in the City of Detroit, and measures to improve performance, and training staff to respond to the needs of homeless individuals /families.

Budgeted costs include: Personnel costs of \$213,233; Insurance \$4,000; Staff travel costs of \$2,000; Telephone costs of \$2,000; Internet services for \$600; Supplies for \$500.

**Covenant of Equal Opportunity Affidavit signed 10-10-19;
TAXES: Good Through 6-25-20;
Hiring Policy Compliance Affidavit signed 6-20-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-12-19, indicating Agency established 1972, No Records to disclose;
Political Contributions and Expenditures Statement signed 6-12-19, indicating “N/A.”**

Previous contract, 6001811, approved with Southwest Counseling Solutions, on Feb. 26, 2019, for costs of \$125,000, for the period through Dec. 31, 2019, to operate and maintain the CAM to provide services to homeless.

LAW

6001621 100% City Funding – AMEND 2 – To Provide an Increase of Funds and an Extension of Time for Litigation Services as Conflict Counsel for Officer Frederick E. Person. – Contractor: Feuer Bruening, P.C. – Location: 888 West Big Beaver Road Suite 850, Troy, MI 48084 – Contract Period: January 27, 2020 through December 31, 2021 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$125,000.00.
Previous Contract Period: July 27, 2018 through December 31, 2020

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funds of \$5,747,639 as of February 28, 2020.

This request is for approval of Amendment 2, to extend the contract period by 1 year, through December 31, 2021, and increase the costs by \$50,000, to a contract total of \$125,000.

Contract 6001621, with the Law Offices of Scott Feuer, was approved Week of Aug. 27, 2018, for a cost of \$75,000, for the period from July 27, 2018 through Dec. 31, 2020, to assist the Law Dept.'s Litigation Services as Conflict Counsel for Officer Frederick Person.

Amendment 1 to this contract, did not change the cost or the contract period; only added a case to the services; to serve as conflict counsel for Detective Jennifer Lee Adams.

According to the Scope of Services, the Attorney to continue litigation services as conflict counsel for Officer Frederick Person; and in addition, provide litigation services as conflict counsel for Officer Dewayne Jones.

The fee for services is indicated to remain the same at \$175 per billable hour.

**Covenant of Equal Opportunity Affidavit signed 1-27-20;
TAXES: Good Through 2-4-21;
Hiring Policy Compliance Affidavit signed 1-27-20, Employment application submitted complies;
Slavery Era Records, Prison Industries and Immigrant Detention System Affidavit signed 1-27-20, indicating No Records to disclose showing involvement or investment in these systems;
Political Contributions and Expenditures Statement signed 1-27-20, indicating “None.”**

PUBLIC WORKS

6001344 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Cold Milling, Resurfacing, Removal and Replacement of Concrete Curb, Sidewalk, Curb Ramps, Drainage Structure Adjustments, Pavement Removal and Replacement, Pavement Markings and Other Miscellaneous Construction Services at Various Locations throughout the City of Detroit. – Contractor: Fort Wayne Contracting, Inc./Ajax Paving Industries, Inc. A Joint Venture – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$330,169.05 – Total Contract Amount: \$11,898,629.53.

Costs budgeted to Street Funds, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for 2017 Street Improvement Bond includes available funding of \$41,695,126 as of February 28, 2020.

This request is for approval of Amendment 1, to increase the contract costs by \$330,169.05, for a new contract total costs of \$11,898,629.53.

Contract 6001344 was approved April 24, 2018, with the Joint Venture of Fort Wayne Contracting and Ajax Paving Industries; for the term through Dec. 31, 2020, for costs of \$11,568,460.88, to provide resurfacing of approximately 12.40 miles City streets, including new concrete curb, sidewalks, ramps and adjustments in drainage structures.

**This Amendment is indicated to be required to pay for additional items that were not included in the initial contract development and costs; including: Drainage system crossing Forest at Wabash;
Removal of railroad tracks on McGraw east of Livernois;
Repairs to the Concrete pavement joints on Conner between Jefferson and Mack;
& Curb repairs on Brush between Madison and Montcalm.**

Ajax Paving:

**Covenant of Equal Opportunity Affidavit signed 4-11-19;
TAXES: Good Through 11-19-20;
Hiring Policy Compliance Affidavit signed 4-11-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 1951, NO records to disclose;
Political Contributions and & Expenditures Statement signed 11-11-19, No donations identified.**

Ft. Wayne Contracting:

**Covenant of Equal Opportunity Affidavit signed 4-11-19;
TAXES: Good Through 2-14-21;
Hiring Policy Compliance Affidavit signed 4-11-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 2003, NO records to disclose;
Political Contributions and & Expenditures Statement signed 11-13-19, indicating “None.”**

Public Works - continued

6002670 100% Major Street Funding – To Provide Steel Posts and Anchors for Street Signs. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through February 26, 2021 – Total Contract Amount: \$174,120.00.

Costs budgeted to Street Funds, Acct. 3301-06424-193826-621907-000048-30110, Appropriation for Major Street Operations includes available funds of \$28,512,543 as of February 28, 2020.

Bids solicited through January 14, 2020, for Steel, Square Tube sign posts and anchors for Street signs; 2 Bids received.

This recommendation is for the Lowest Bid, received from MD Solutions for the total of \$174,120.

The contract provides for the purchase of up to 4,200 square tube steel sign posts at \$29.95 each; and up to 5,400 Anchors for the square tube posts at a cost of \$8.95 each.

Second bid received from AVE Office Supply for \$352,500; [bidding \$46 each, and \$26.50 each].

Covenant of Equal Opportunity Affidavit signed 1-9-20;

TAXES: Good Through 2-5-21;

Hiring Policy Compliance Affidavit signed 1-9-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-9-20, indicating business established 2001, NO records to disclose;

Political Contributions and & Expenditures Statement signed 1-9-20, indicating “None.”

This proposed contract appears to replace Contract 6001892, approved March 12, 2019 for a period through February 18, 2020, with MD Solutions, to provide Square Tube Steel sign posts and Anchors, for a total of \$186,834 - Sign posts at \$33.62 each and Anchors at \$8.45 each.

Public Works - continued

6002718 100% Major Street Funding – To Provide U-Channel Sign Posts and Anchors for Street Signs. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through March 9, 2021 – Total Contract Amount: \$158,400.00.

Costs budgeted to Street Funds, Acct. 3301-06424-193826-621907-000048-30110, Appropriation for Major Street Operations includes available funds of \$28,512,543 as of February 28, 2020.

Bids solicited through January 14, 2020, for U-Channel Steel Tube sign posts and anchors for Street signs; 2 Bids received.

This recommendation is for the Lowest Bid, received from MD Solutions for the total of \$158,400.

The contract provides for the purchase of up to 7,200 U-Channel steel sign posts at \$15.84 each; and up to 7,200 Anchors for the U-Channel posts at a cost of \$6.16 each.

Second bid received from AVE Office Supply for \$662,400; [bidding \$30 each, and \$62 each].

Covenant of Equal Opportunity Affidavit signed 1-9-20;

TAXES: Good Through 2-5-21;

Hiring Policy Compliance Affidavit signed 1-9-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-9-20, indicating business established 2001, NO records to disclose;

Political Contributions and & Expenditures Statement signed 1-9-20, indicating “None.”

This proposed contract appears to replace Contract 6001814, approved Feb. 12, 2019 for a period through May 14, 2020, with MD Solutions, to provide U-Channel Steel sign posts and Anchors, for a total of \$75,564 - 3,600 of each - Sign posts at \$15.11 each and Anchors at \$5.88 each.

The proposed contract is for the purchase of double the quantity in the current contract.

The Honorable City Council
Contracts Submitted for Referral at Session of
March 3, 2020

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RECREATION

6002653 100% Federal Funding – To Provide Meals for Various Stationary and Special Event Sites for the Child and Adult Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: March 2, 2020 through June 20, 2021 – Total Contract Amount: \$307,178.55.

No Information Available as of March 2, 2020.

TRANSPORTATION

6002477 100% City Funding – To Provide Preventative Maintenance of the Bus Wash System. – Contractor: Interclean Equipment, LLC – Location: 709 James L Hart Parkway, Ypsilanti, MI 48197 – Contract Period: Upon City Council Approval through January 14, 2025 – Total Contract Amount: \$906,500.00.

Costs budgeted to Transportation Operation Fund, Acct. 5301-00149-200170-622200-0-0, Appropriation for Plant Maintenance includes available funds of \$39,048,579 as of Feb. 28, 2020.

3 Bids received for Preventive Maintenance of Bus Wash Systems. This recommendation is with the Lowest cost bid received from InterClean Equipment for a 5-year total of \$906,500 - \$181,300 per year.

Other bids received include: a 2nd Bid from InterClean Equipment for \$926,500; and Gould Wash Systems for \$1,902,225

This proposed contract is for a term of 5 years, through January 14, 2025, to provide preventative maintenance on the Bus Wash Services equipment.

Costs include: Labor rate for Service call at \$65 per hour; Service Call is \$800 per visit; Service call at Gilbert Garage appears to be \$500 per visit; Service call to Shoemaker Garage is \$500 per visit; except costs for RO System Building F is \$250 per visit.

Parts costs include a discount of 35% for the List Price.

Labor rates appear to remain the same throughout the 5-year term of the contract.

Covenant of Equal Opportunity Affidavit signed 10-11-19;

TAXES: Good Through 12-19-20;

Hiring Policy Compliance Affidavit signed 10-15-19, Employment application submitted complies; Disclosure Affidavit of Slavery Era Records, Prison Industry and Immigrant Detention System signed 10-11-19, indicating no interests or income derived from these facilities;

Political Contributions and & Expenditures Statement signed 10-15-19, indicating “N/A.”

Previous contract, No. 6000721 was with Gould Wash Service, approved June 20, 2017, for a term of 2 years, through June 11, 2019, for costs of \$100,000 - 1 bid was received.

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

HOUSING AND REVITALIZATION

3040100 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 10151 Kercheval. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through January 14, 2021 – Total Contract Amount: \$44,063.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,048,579 as of Feb. 28, 2020.

A Notice of Emergency Ordered Demolition, dated November 22, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10151 Kercheval.

Pictures of structure demolished follow this contract discussion.

**Bids solicited, to Dec. 6, 2019 at 1 PM, for demolition at 10151 Kercheval;
7 bids received.**

This recommendation is for the Lowest Bid received from Gayanga for \$44,063.

**Demolition costs includes: Demolition & debris removal & disposal for \$28,795;
Backfill costs of \$7,180; Grading & site finishing costs of \$6,088; and Seeding costs of \$2,000.**

**Other Bids received include: Farrow Group for \$58,000; Dore & Associates for \$68,200;
SC Environmental for \$69,887; Inner City Contracting for \$70,547;
DMC Consultants for \$78,800; and Smalley for \$79,000.**

Covenant of Equal Opportunity Affidavit signed 2-11-20;

Certification as a Detroit Headquartered, Small, and Resident Business good through 2-27-21;

TAXES: Good Through 1-30-21;

Hiring Policy Compliance Affidavit signed 2-11-20, Employment application submitted complies;

**Slavery Era Records Disclosure Affidavit signed 2-11-20, indicating business established 2016,
NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-11-20, indicating 1 2017 donation
to City Clerk candidate.**

Vendor indicates a total of 55 employees; 45 employees are Detroit residents.

Housing & Revitalization-Demolition - continued

3040100

Gayanga Contract cost of \$44,063

10151 Kercheval - \$44,063



Housing & Revitalization-Demolition - *continued*

3041142 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8716 Dexter, 3785 Edison, 3327 Hogarth, 10324 Orangelawn and 12953 Sorrento. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 24, 2021 – Total Contract Amount: \$129,755.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,048,579 as of Feb. 28, 2020.

Notices of Emergency Ordered Demolition, dated Dec. 9, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8716 Dexter, 3785 Edison, & 3327 Hogarth; and Dec. 6, 2019 for 10324 Orangelawn, & 12953 Sorrento.

Pictures of structures demolished follow this contract discussion.

Bids solicited for demolition at 8716 Dexter, 3785 Edison, 3327 Hogarth, 10324 Orangelawn, & 12953 Sorrento; 9 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$129,750. The Award Letter issued Dec. 20, 2019, specifying all demolition activity to be completed by January 7, 2020.

2 Bids appear to have been rejected: Moss Company bid \$169.21 was not acceptable; and Able Demolition bid for \$94,334 may have been withdrawn due to vendor's capacity.

Demolition costs at each address includes the following:

8716 Dexter for \$29,300 - Demolition & debris removal & disposal for \$23,775;

Backfill costs of \$3,500; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,025.

3785 Edison for \$33,195 - Demolition & debris removal & disposal for \$26,500;

Backfill costs of \$4,520; Grading & site finishing costs of \$1,100; and Seeding costs of \$1,075.

3327 Hogarth for \$32,370 - Demolition & debris removal & disposal for \$26,000;

Backfill costs of \$4,120; Grading & site finishing costs of \$1,150; and Seeding costs of \$1,100.

10324 Orangelawn for \$18,235 - Demolition & debris removal & disposal for \$13,500;

Backfill costs of \$2,850; Grading & site finishing costs of \$925; and Seeding costs of \$960.

Contract Discussion continues on following page.

Housing & Revitalization-Demolition - *continued*

3041142 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8716 Dexter, 3785 Edison, 3327 Hogarth, 10324 Orangelawn and 12953 Sorrento. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 24, 2021 – Total Contract Amount: \$129,755.00.

Contract Discussion continued below:

12953 Sorrento for \$16,655 - Demolition & debris removal & disposal for \$12,000; Backfill costs of \$2,760; Grading & site finishing costs of \$930; and Seeding costs of \$965.

Other Bids received include: DMC Consultants for \$137,300; RDC Construction for \$141,850; Dore & Associates for \$151,800; Gayanga for \$158,868; SC Environmental for \$210,270; and Smalley Construction for \$218,750.

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 are Detroit residents.

Housing & Revitalization-Demolition - continued

3041142 Inner City Contracting Contract cost of \$129,755 **8716 Dexter - \$29,300**



0716 Dexter A.JPG



0716 Dexter B.JPG



0716 Dexter C.JPG



0716 Dexter D.JPG



0716 Dexter E.JPG



0716 Dexter F.JPG

Housing & Revitalization-Demolition - continued

3041142 Inner City Contracting Contract cost of \$129,755 **3785 Edison - \$33,195**



3785 Edison A.JPG



3785 Edison AB.JPG



3785 Edison C.JPG



3785 Edison D.JPG



3785 Edison D2.JPG



3785 Edison Interior1.JPG

Housing & Revitalization-Demolition - continued

3041142 Inner City Contracting Contract cost of \$129,755 **3327 Hogarth - \$32,370**



3327 Hogarth St. 11/19/19



3327 Hogarth St. 11/19/19



3327 Hogarth St. 11/19/19



3327 Hogarth St. 11/19/19



3327 Hogarth St. 11/19/19



3327 Hogarth St. 11/19/19

Housing & Revitalization-Demolition - *continued*

3041142 Inner City Contracting Contract cost of \$129,755

10324 Orangelawn - \$18,235



Housing & Revitalization-Demolition - *continued*

3041142 Inner City Contracting Contract cost of \$129,755

12953 Sorrento - \$16,655



Housing & Revitalization-Demolition - *continued*

3041195 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12590 Hampshire. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 16, 2021 – Total Contract Amount: \$15,950.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,048,579 as of Feb. 28, 2020.

A Notice of Emergency Ordered Demolition, dated January 8, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12590 Hampshire. *Pictures of structure demolished follow this contract discussion.*

**Bids solicited, to January 14, 2020 at 1 PM, for demolition at 12590 Hampshire;
7 bids received.**

This recommendation is for the Lowest *Equalized Bid* received from Inner City Contracting for \$15,950 [*eligible for 8% equalization for comparison bid of \$14,674*].

**Demolition costs includes: Demolition & debris removal & disposal for \$10,865;
Backfill costs of \$3,390; Grading & site finishing costs of \$881.40; and Seeding costs of \$813.60.**

**Other Bids received include: RDC Construction for \$15,700; Detroit Next for \$16,240;
Dore & Associates for \$16,800; SC Environmental for \$17,997; Gayanga for \$20,350;
and DMC Consultants for \$25,000.**

**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*

3041195 Inner City Contracting Contract cost of \$15,950

12590 Hampshire - \$15,950



Housing & Revitalization-Demolition - *continued*

3041205 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5409 Vancouver. – 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: \$13,960.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,048,579 as of Feb. 28, 2020.

A Notice of Emergency Ordered Demolition, dated January 7, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5409 Vancouver. Pictures of structure demolished follow this contract discussion.

**Bids solicited to January 14, 2020 at 1 PM, for demolition at 5409 Vancouver;
7 bids received.**

This recommendation is for the Lowest Bid received from Detroit Next for \$13,960.

**Demolition costs includes: Demolition & debris removal & disposal for \$11,960;
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**Other Bids received include: RDC Construction for \$18,700; Inner City Contracting for \$21,470;
SC Environmental for \$26,496; Dore & Associates for \$32,800; DMC Consultants for \$36,975;
and Gayanga for \$37,810.**

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 2-10-20, indicating “N/A.”

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

Housing & Revitalization-Demolition - *continued*

3041205

Detroit Next Contract cost of \$13,960

5409 Vancouver - \$13,960



5409 Vancouver A.JPG



5409 Vancouver B.JPG

Housing & Revitalization-Demolition - *continued*

3041671 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3755 Moore Place. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 16, 2021 – Total Contract Amount: \$15,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,048,579 as of Feb. 28, 2020.

A Notice of Emergency Ordered Demolition, dated February 3, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3755 Moore Place. *Pictures of structure demolished follow this contract discussion.*

**Bids solicited to February 10, 2020 at 1 PM, for demolition at 3755 Moore Place;
6 bids received.**

This recommendation is for the Lowest *Equalized Bid* received from Inner City Contracting for \$15,500 [*eligible for 8% equalization for comparison bid of \$14,260*].

**Demolition costs includes: Demolition & debris removal & disposal for \$12,000;
Backfill costs of \$2,500; Grading & site finishing costs of \$500; and Seeding costs of \$500.**

**Other Bids received include: Dore & Associates for \$14,700; DMC Consultants for \$17,400;
Moss Company for \$17,388; Gayanga for \$29,050; and SC Environmental for \$31,992.**

**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

3041617 Inner City Contracting Contract cost of \$15,500

3755 Moore Place - \$

E-demo order 113-2017

