

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  
Rebecca Savage  
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: March 10, 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 10, 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 10, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of March 10, 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>
Chief Financial Officer	1	0	1 Amendment	0
General Services	2	0	0	0
Housing & Revital. 15 Emergency Demolition contracts 1 Bridging Neighborhood Demolition contract	17	0	0	15
Police	3	0	0	0
<b>Totals</b>	<b>23</b>	<b>0 Detroit-Based Bids</b>	<b>1 Amendment</b>	<b>15</b>

This list represents costs totaling \$ 2,677,641.41<sup>1</sup>

17 Demolition contracts for \$1,208,956.00

Included in the total costs are the following:

General Fund	\$ 546,338.76
Drug Law Enforcement Fund	\$ 40,056.00
Blight Reinvestment Project Fund	\$ 1,054,884.00
Bond Funds	\$ 68,888.60
Grant Funds	\$ 813,402.05
International Bridge Fund	\$ 154,072.00

<sup>1</sup> The contract list includes: 1 Amendment to extend 3 years and increase costs; 5 Contracts for 1 time purchases and a term of 2 years; and 17 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 10, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF MARCH 10, 2020**

### **GENERAL SERVICES**

3040774 100% General Funding – To Provide Fitness Equipment and Disposal for 10 (Ten) Recreation Centers with Extended Warranty. – Contractor: Life Fitness, LLC – Location: 9525 Bryn Mawr Avenue, Rosemont, IL 60018 – Contract Period: Upon City Council Approval through May 1, 2020 – Total Contract Amount: \$246,338.76.

**Costs budgeted to General Fund, Acct. 1000-13990-472200-617900-0-0, Appropriation for GSD Restructuring includes available funding of \$9,838,115 as of March 6, 2020.**

**Bids requested from December 20, 2019 through January 6, 2020; 4 Bids received.**

**This recommendation is for the only acceptable bid, received from Life Fitness, for \$246,338.76. Life Fitness indicated to be the only vendor to provide warranty options that extended above the manufacturer's warranty, considered by the Department to be important component of the purchase.**

**Other bids include: Strengthio Fitness for \$144,295; AVE Office Supplies for \$153,824; and Promaxima Manufacturing for \$169,087.74.**

**Equipment to be located at the following Recreation Centers: Adams Butzel, Clemente, Coleman A. Young, Crowell, Farwell, Heilmann, Lasky, Patton, and Joseph Walker Williams Center.**

**Equipment includes: Treadmills, Elliptical machines, Exercise bike, variety of Dumbbell sizes, Benches, Leg extension machines, Recumbent bikes, Bicep curl machine, Leg press, Multi-Jungle stack machine.**

**Involves a variety of warranties, depending on the equipment, from \$0 for 1 to 5 year replacement, Extended 5-year, parts and labor warranty for \$500 to \$2,646.64.**

**Cost for the equipment is \$207,483.04; Cost for warranties is \$38,855.72**

**Covenant of Equal Opportunity Affidavit signed 12-3-19**

**TAXES: Good Through 12-17-20;**

**Hiring Policy Compliance Affidavit signed 2-18-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 2-18-20, indicating business established 2018, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-3-19, no donations identified.**

**Vendor indicates a total employment of 2,500; No employees are Detroit residents.**

**General Services - *continued***

6002679      100% City Funding – To Provide Repair Services, Labor and Parts for Light Duty Transmissions. – Contractor: Suburban Buick GMC of Ferndale, LLC – Location: 21800 Woodward Avenue, Ferndale, MI 48220 – Contract Period: Upon City Council Approval through February 28, 2022 – Total Contract Amount: \$150,000.00.

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

**\$90,000 to Acct. 1000-12153-470100 / 470120-622100-0-0, Appropriation for Fleet Management includes available funding of \$6,458,398 as of March 6, 2020;**

**\$60,000 to Acct. 1000-13152-470110-622100-0-0, Appropriation for Street Maintenance Garage includes available funding of \$451,023 as of March 6, 2020.**

**Bids solicited from October 30 through November 15, 2019; 1 Bid received.**

**Department indicates the Sole bid received from Suburban Buick GMC of Ferndale is acceptable and recommends approval of this contract for a period of 2 years, for up to \$150,000.**

**As indicated above, this proposed contract is for parts and repair services of transmissions in light-duty vehicles.**

**Vendor's costs include: Labor for \$109 per hour; Parts for dealer parts and accessories list for 20% discount; Other parts, at cost from suppliers plus 15%; Towing costs to the dealership from the City location or garage is \$100 hook up fee plus \$4 per mile, for first 20 miles.**

**All repair services include a warrant for 12 months or 12,000 miles, whichever occurs first.**

**Covenant of Equal Opportunity Affidavit signed 11-6-19;**

**TAXES: Good Through 11-5-20;**

**Hiring Policy Compliance Affidavit signed 11-6-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 2008, No records to disclose;**

**Political Contributions and Expenditures Statement signed 11-26-19, indicating "None."**

**HOUSING AND REVITALIZATION**

3041206 100% City Funding – To Provide Residential Demolition Services for Beniteau Group 10.28.19 (33 Properties). – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 2, 2021 – Total Contract Amount: \$614,447.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Blight Remediation Project includes available funding of \$38,840,465 as of March 6, 2020.**

**Bids solicited for demolition of structures at 33 addresses on Beniteau; 16 bids received.**

**This recommendation is for the Lowest Bid, received from Detroit Next, for \$614,447.**

**Other Bids include: J.Keith Construction for \$637,497; Farrow Group for \$679,746.85; Inner City for \$731,045; RDC Construction for \$735,093; SC Environmental for \$740,607.05; Able Demolition for \$754,056.66; Rickman Enterprise for \$768,931; DMC Consultants for \$769,426; Junior Jrs for \$774,852; Smalley Construction for \$820,320; Dore & Associates for \$928,650; Leadhead for \$942,517; Homrich for \$952,351.50; Gayanga for \$1,040,202; and Moss Company for \$1,249,440**

**Addresses and cost per address includes the following:**

<b>2551 Beniteau for \$10,766;</b>	<b>2572 Beniteau for \$20,790;</b>	<b>2573 Beniteau for \$23,045;</b>
<b>2597 Beniteau for \$16,486;</b>	<b>2621 Beniteau for \$18,225;</b>	<b>3499 Beniteau for \$15,848;</b>
<b>3505 Beniteau for \$19,293;</b>	<b>3511 Beniteau for \$21,303;</b>	<b>3523 Beniteau for \$13,084;</b>
<b>3550 Beniteau for \$17,644;</b>	<b>3839 Beniteau for \$17,429;</b>	<b>3842 Beniteau for \$20,192;</b>
<b>3843 Beniteau for \$31,495;</b>	<b>3850 Beniteau for \$18,720;</b>	<b>3851 Beniteau for \$18,843;</b>
<b>3861 Beniteau for \$18,680;</b>	<b>3903 Beniteau for \$16,895;</b>	<b>3981 Beniteau for \$15,725;</b>
<b>3998 Beniteau for \$17,127;</b>	<b>3999 Beniteau for \$20,003;</b>	<b>4034 Beniteau for \$20,785;</b>
<b>4040 Beniteau for \$14,915;</b>	<b>4049 Beniteau for \$27,105;</b>	<b>4063 Beniteau for \$18,151;</b>
<b>4069 Beniteau for \$26,299;</b>	<b>4407 Beniteau for \$13,470;</b>	<b>4501 Beniteau for \$15,275;</b>
<b>4504 Beniteau for \$15,710;</b>	<b>4506 Beniteau for \$11,985;</b>	<b>4509 Beniteau for \$14,257;</b>
<b>4577 Beniteau for \$21,438;</b>	<b>4580 Beniteau for \$17,804;</b>	<b>4618 Beniteau for \$25,660.</b>

**Total costs by category for all 33 addresses include: Asbestos abatement for \$115,614; Additional Hazmat & fees for \$11,100; Demolition costs for \$421,733; Backfill costs of \$13,200; Grading costs for \$28,875; and Seeding costs of \$23,925.**

Contract Discussion continues on following page

**Housing & Revitalization - *continued***

3041206      100% City Funding – To Provide Residential Demolition Services for Beniteau Group 10.28.19 (33 Properties). – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 2, 2021 – Total Contract Amount: \$614,447.00.

***Contract Discussion continues below:***

**Contract documents indicate there is also a Sub-contract with City Abatement Services on Joy Road, in Detroit.**

**Covenant of Equal Opportunity Affidavit signed 1-16-20;**

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

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

**Hiring Policy Compliance Affidavit signed 1-16-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-16-20, indicating NO records to disclose;**

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

**Vendor indicates a total of 13 Employees; and 13 employees are Detroit residents.**

**Housing & Revitalization - *continued***

3041457 100% City Funding – To Provide Residential Demolition Services for Group 11.25.19 (9 Properties) for the Bridging Neighborhoods Program. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive, Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 2, 2021 – Total Contract Amount: \$154,072.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-622975-0-0, Appropriation for Bridging Neighborhood Fund includes available funding of \$4,814,465 as of March 6, 2020.**

**Bids solicited through Dec. 12, 2019 for demolition of structures at 9 addresses; 16 Bids received.**

**Recommendation is for the Lowest Acceptable Bid received from RDC Construction for \$154,072. Lowest Bid from Juniors JRS Construction for \$194.54 rejected as not acceptable.**

**Other bids received include: Detroit Next for \$186,358 [*eligible for 7% equalization for comparison bid of \$173,312.94*]; DMC Consultants for \$198,461; Salenbien Trucking for \$198,853; J.Keith Construction for \$201,367; Inner City Contracting for \$207,300; SC Environmental for \$207,877.75; Able Demolition for \$223,812.81; Rickman Enterprise for \$229,755; Leadhead Construction for \$231,129; Smalley for \$241,922; Dore & Associates for \$254,925; Homrich for \$267.815; Gayanga for \$270,135; and Adamo Demolition for \$276,289.20.**

**Addresses and cost per address includes the following:**

<b>409 Crossley for \$12,975;</b>	<b>826 Wheelock for \$13,740;</b>	<b>8346 Vanderbilt for \$14,380;</b>
<b>8537 Melville for \$17,892;</b>	<b>8543 Melville for \$11,685;</b>	<b>8992 Keller for \$27,696;</b>
<b>9224 Melville for \$11,972;</b>	<b>9560 Carbon for \$13,992;</b>	<b>9618 Herkimer for \$29,740;</b>

**Total costs by category for all 9 addresses include: Asbestos abatement for \$49,322; Additional Hazmat & fees for \$1,450; Demolition costs for \$70,000; Backfill costs of \$21,600; Grading costs for \$9,000; and Seeding costs of \$2,700.**

**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 2004, NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-27-19, indicating “N/A.”**

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

**OFFICE OF THE CHIEF FINANCIAL OFFICER**

6000098 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Pension and Actuarial Services. – Contractor: Cheiron, Inc. – Location: 4406 Tennyson Road, Wilmington, DE 19802 – Contract Period: June 12, 2020 through June 30, 2023 – Increase Contract Amount: \$150,000.00 – Total Contract Amount: \$450,000.00.  
Previous Contract Period: June 12, 2018 through June 11, 2020

**Costs budgeted to General Fund, Acct. 1000-00058-230010-617900-0-0, Appropriation for Office of Chief Financial Officer includes available funding of \$904,860 as of March 6, 2020.**

**This request is for approval of Amendment 3 to this contract, to extend the contract period by 3 years, through June 30, 2023; and increase the costs by \$150,000 for a contract total of \$450,000.**

*Contract 6000098 was initially approved June 14, 2016, with Cheiron, for a term of 1 year, through June 12, 2017 for \$175,000, to provide actuarial services for the Pension system; develop models to determine funding requirements to the Pension system.*

*Amendment 1 continued services, providing training and continued actuarial advisory services for an additional year, through June 12, 2018, and additional funding of \$50,000.*

*Amendment 2, approved Oct. 9, 2018, increased costs by \$75,000 to \$300,000, and extended contract period through June 11, 2020.*

**This amendment will be for the continuation of services:**

**Data updates and OCFO access to Pension model for \$20,000 per year;**

**Pension model enhancements, as needed, for \$10,000 per year;**

**Continued actuarial advisory services, up to \$20,000 per year;**

**Review of Annual budget recommendation;**

**Review of retirement systems' proposed funding policies.**

**Covenant of Equal Opportunity Affidavit signed 10-16-19;**

**TAXES: Good Through 10-23-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 10-16-19, Employment application submitted complies;**

**Slavery Era Records, Prison Industry, Immigrant Detention Center Affidavit signed 10-1-19, indicating NO records to disclose or investment in these systems;**

**Political Contributions and Expenditures Statement signed 10-16-19 indicating “None.”**



**POLICE**

3041339 100% UTGO Bond Funding – To Provide Eleven (11) Radio’s with Accessories, for Police Dispatch via MiDeal 071B2200101. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$68,888.60.

**Costs budgeted to General Obligation Bond Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds includes available funds of \$32,315,335 as of March 6, 2020.**

**Since this is a contract through MiDeal, no bids were solicited.**

**Pricing is based on the MiDeal contract, through the State, is effective through Jan. 5, 2022.**

**This contract is for 11 Radios and Accessories, required for the Police Dispatch Consoles.**

**Costs quoted for 14 items [11 of each item] prices range from \$2,732 for the APX Consolette, to Control Station Desk MIC for \$101.40 each. Prices quoted for most of the items include a 40% discount form the List price.**

**According to the Department, these are replacements for existing equipment.**

**Covenant of Equal Opportunity Affidavit signed 4-25-19;**

**TAXES: Good Through 2-26-21;**

**Hiring Policy Compliance Affidavit signed 4-25-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-25-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-25-19, indicating “None.”**

**Police Dept. - continued**

3041351 100% City Funding – To Provide Ballistic Door Panels. – Contractor: Canfield Equipment Service, Inc. – Location: 21533 Mound Road, Warren, MI 48091 – Contract Period: Upon City Council Approval through June 1, 2020 – Total Contract Amount: \$40,056.00.

**Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-00648-370760-644100-0-0, Appropriation for Enhanced Drug Enforcement includes available funding of \$1,100,121 as of March 6, 2020.**

**Bids solicited through Nov. 15, 2019, for Ballistic Door Panels; 2 Bids received.**

**This recommendation is for the Acceptable Bid received from Canfield Equipment for the total cost of \$40,056.**

**Contract provides for the installation of two, Level IIIA ballistic door panels - to driver side and passenger side - for a cost of \$1,669 per door for 12 vehicles.**

**Second bid received from Ray O'Herron for \$30,240, however bid did not include the cost of installation, which was included in the specifications, and therefore this bid determined to be non-responsive.**

**Covenant of Equal Opportunity Affidavit signed  
TAXES: Good Through  
Hiring Policy Compliance Affidavit signed  
Slavery Era Records Disclosure Affidavit signed  
Political Contributions and Expenditures Statement signed**

**Police Dept. - *continued***

3041478 100% Grant Funding – To Provide One Hundred Eighty Three (183) Motorola APX6000 Mobile Radios, Accessories and Maintenance Services via MiDeal 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through May 1, 2020 – Total Contract Amount: \$813,402.05.

**Costs budgeted to Police Grants Fund, Acct. 2110-20555-371111-644100-0-0, Appropriation for FY17 Justice Assistance Grant indicates Encumbered funds of \$871,804; \$2 available as of March 6, 2020.**

**Since this is a contract through MiDeal, no bids were solicited.**

**Pricing is based on the MiDeal contract, through the State, is effective through Jan. 5, 2022.**

**This contract is for 184 Patrol Radios and Accessories, required for the Police.**

**The quote includes 183 Radios and accessories, and 1 additional radio [& accessories] that appears to be similar and slightly more costly.**

**Costs quoted for 13 to 14 items [184 of each item] prices range from \$2,317.68 for the APX6000 700/800 Model, to accessories for \$13.80 each. Prices quoted for most of the items include a discount from the List price of 28.13%, 32.92% and 42.5%.**

**According to the Department, these are replacements for existing Radios.**

**Covenant of Equal Opportunity Affidavit signed 4-25-19;**

**TAXES: Good Through 2-26-21;**

**Hiring Policy Compliance Affidavit signed 4-25-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-25-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-25-19, indicating “None.”**

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

**HOUSING AND REVITALIZATION**

3041150 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 611 S Green. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract Amount: \$14,490.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated January 2, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 611 S. Green.  
*Pictures of structure demolished follow this contract discussion.***

**Bids solicited through January 15, 2020, for demolition at 611 S. Green;  
8 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$14,490.  
Contract Awarded January 23, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,990;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$17,600; RDC Construction for \$18,700;  
Inner City Contracting for \$18,790; DMC Consulting for \$18,900; Detroit Next for \$18,980;  
J.Keith Construction for \$19,959; and Gayanga for \$29,625.**

**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 of 25; currently 3 employees are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3041150 SC Environmental Contract cost of \$14,490

**611 S. Green - \$14,490**



**Housing & Revitalization-Demolition - continued**

3041532 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14451 Camden and 14184 Cedargrove. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract Amount: \$25,990.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Jan. 30, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14451 Camden and 14184 Cedargrove. *Pictures of structures demolished follow this contract discussion.***

**Bids solicited through Feb. 5 2020, for demolition at 1441 Camden and 14184 Cedargrove; 5 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$25,990. Contract awarded Feb. 10, 2020.**

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

**14451 Camden for \$12,495 - Demolition & debris removal & disposal for \$8,995; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14184 Cedargrove for \$13,495 - Demolition & debris removal & disposal for \$9,995; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$26,100; Inner City Contracting for 28,175; DMC Consultants for \$30,100; and Gayanga for \$57,525.**

**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 of 25; currently 3 employees are Detroit residents.**

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

3041532 SC Environmental Contract cost of \$25,990

**14451 Camden - \$12,495**



**Housing & Revitalization-Demolition - continued**

3041532 SC Environmental Contract cost of \$25,990

**14184 Cedargrove - \$13,495**





**Housing & Revitalization-Demolition - continued**

3041533 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3444 Anderson, 5167 Cooper, 1401 Drexel, 5637 Fairview and 3153 Newport. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract Amount: \$65,445.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Jan. 30, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3444 Anderdon [not Anderson as indicated above], 5167 Cooper, 1401 Drexel, 5637 Fairview & 3153 Newport.**

*Pictures of structures demolished follow this contract discussion.*

**Bids solicited through Feb. 6, 2020, for demolition at 3444 Anderdon, 5167 Cooper, 1401 Drexel, 5637 Fairview & 3153 Newport; 5 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$65,445.  
Contract Awarded February 10, 2020.**

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

**3444 Anderdon for \$12,995 - Demolition & debris removal & disposal for \$9,495;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**5167 Cooper for \$13,490 - Demolition & debris removal & disposal for \$9,990;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**1401 Drexel for \$11,995 - Demolition & debris removal & disposal for \$8,495;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**5637 Fairview for \$13,485 - Demolition & debris removal & disposal for \$9,985;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$600.**

**3153 Newport for \$13,480 - Demolition & debris removal & disposal for \$9,980;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

Contract Discussion continues on following page.

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

3041533      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3444 Anderson, 5167 Cooper, 1401 Drexel, 5637 Fairview and 3153 Newport. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract Amount: \$65,445.00.

***Contract Discussion continued below:***

**Other Bids received include: Inner City Contracting for \$70,000; Dore & Associates for \$73,800; DMC Consultants for \$75,600; and Gayanga for \$113,432.**

**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 of 25; currently 3 employees are Detroit residents.**

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

3041533 SC Environmental Contract cost of \$65,445

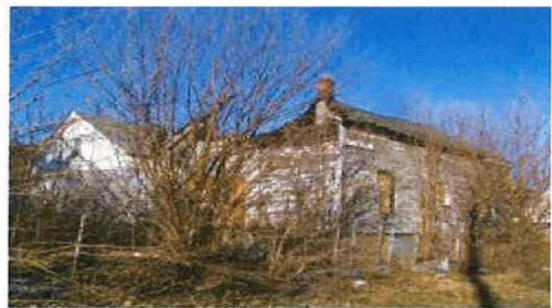
**3444 Anderdon - \$12,995**



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

3041533 SC Environmental Contract cost of \$65,445

**5167 Cooper - \$13,490**



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

3041533 SC Environmental Contract cost of \$65,445

**1401 Drexel - \$11,995**



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**Housing & Revitalization-Demolition - continued**

3041533 SC Environmental Contract cost of \$65,445

**5637 Fairview - \$13,485**



5637 fairview Edemo update d.JPG



5637 fairview Edemo update .JPG

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

3041533 SC Environmental Contract cost of \$65,445

**3153 Newport - \$13,480**



PO

**Housing & Revitalization-Demolition - continued**

3041654 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14623 Eastwood, 14656 Eastwood, 14818 Fordham, 14824 Fordham and 14825 Fordham. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive, Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 16, 2021 – Total Contract Amount: \$58,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Jan. 8, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14623 Eastwood, 14656 Eastwood, 14818 Fordham, 14824 Fordham & 14825 Fordham.**

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

**Bids solicited through January 14, 2020 for demolition at 14623 Eastwood, 14656 Eastwood, 14818 Fordham, 14824 Fordham & 14825 Fordham. 9 bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction Services for \$58,6000. Contract Awarded January 30, 2020.**

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

**14623 Eastwood for \$11,850 - Demolition & debris removal & disposal for \$8,150; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**14656 Eastwood for \$11,850 - Demolition & debris removal & disposal for \$8,150; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**14818 Fordham for \$11,600 - Demolition & debris removal & disposal for \$7,900; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**14824 Fordham for \$11,600 - Demolition & debris removal & disposal for \$7,900; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**14825 Fordham for \$11,700 - Demolition & debris removal & disposal for \$8,000; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

Contract Discussion continues on following page.



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

3041654 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14623 Eastwood, 14656 Eastwood, 14818 Fordham, 14824 Fordham and 14825 Fordham. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive, Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 16, 2021 – Total Contract Amount: \$58,600.00.

*Contract Discussion continues below:*

**Other Bids received include: Detroit Next for \$69,290 [eligible for 8% equalization for comparison bid of \$63,746.80]; DMC Consulting for \$70,300 [eligible for 11% equalization for comparison bid of \$62,567]; Inner City Contracting for \$71,310; Dore & Associates for \$71,800; SC Environmental for \$76,195; and Gayanga for \$106,510.**

**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 employees are Detroit residents.**

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

3041654 RDC Construction Contract cost of \$58,600

**14623 Eastwood - \$11,850**



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

3041654 RDC Construction Contract cost of \$58,600

**14656 Eastwood - \$11,850**



**Housing & Revitalization-Demolition - continued**

3041654 RDC Construction Contract cost of \$58,600

**14818 Fordham - \$11,600**

14818 Fordham RI a 12-6-19.JPG



14818 Fordham RI a 12-6-19.JPG



14818 Fordham RI basement 12-6-19.JPG



14818 Fordham RI interior 12-6-19.JPG

14818 Fordham RI stairwell 12-6-19.JPG

14818 Fordham RI a 12-6-19.JPG

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

3041654 RDC Construction Contract cost of \$58,600

**14824 Fordham - \$11,600**



**Housing & Revitalization-Demolition - continued**

3041654 RDC Construction Contract cost of \$58,600

**14825 Fordham - \$11,700**



**Housing & Revitalization-Demolition - continued**

3041749 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 7562 Arcola, 7566 Arcola and 7575 Arcola. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 18, 2021 – Total Contract Amount: \$29,994.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated February 5, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 7562 Arcola, 7566 Arcola and 7575 Arcola.**

*Pictures of structure demolished follow this contract discussion.*

**Bids solicited through Feb. 11, 2020, for demolition at 7562 Arcola, 7566 Arcola and 7575 Arcola; 6 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$29,994. Contract Awarded February 12, 2020.**

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

**7562 Arcola for \$9,999 - Demolition & debris removal & disposal for \$6,999; Backfill costs of \$2,000; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**7566 Arcola for \$9,998 - Demolition & debris removal & disposal for \$6,998; Backfill costs of \$2,000; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**7575 Arcola for \$9,997 - Demolition & debris removal & disposal for \$6,997; Backfill costs of \$2,000; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: RDC Construction for \$34,500; Dore & Associates for \$38,890; Inner City for \$39,950; DMC Consultants for \$42,500; and Gayanga for \$62,381.25.**

**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 of 25; currently 3 employees are Detroit residents.**

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

3041749 SC Environmental Contract cost of \$29,994

**7562 Arcola - \$9,999**





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

3041749 SC Environmental Contract cost of \$29,994

**7566 Arcola - \$9,998**



**Housing & Revitalization-Demolition - continued**

3041749 SC Environmental Contract cost of \$29,994

**7575 Arcola - \$9,997**



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

3041755      100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3336 Junction. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 18, 2021 – Total Contract Amount: \$19,958.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated December 4, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 3336 Junction.**

*Pictures of structure demolished follow this contract discussion.*

**Bids solicited through December 10, 2019, for demolition at 3336 Junction;  
7 bids received.**

**This recommendation is for the 2<sup>nd</sup> Low Bid received from SC Environmental for \$19,958.  
The Lowest bid received from Farrow for \$19,550 was withdrawn.  
Contract Awarded February 7, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$17,958;  
Backfill costs of \$1,000; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Gayanga for \$25,653 [*eligible for 12% equalization for comparison bid of \$22,574.64*]; Dore & Associates for \$33,800; Inner City for \$33,820;  
Able Demolition for \$43,127; and DMC Consultants for \$57,320.**

**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 of 25; currently 3 employees are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3041755 SC Environmental Contract cost of \$19,958

**3336 Junction - \$19,958**



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

3041804 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1942 Lamothe. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive, Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 18, 2021 – Total Contract Amount: \$19,950.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Nov. 19, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1942 Lamothe. Pictures of structure to be demolished follow this contract discussion.**

**Bids solicited for demolition at 1942 Lamothe; 8 bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction Services for \$19,950. Contract Awarded February 3, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$16,250; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**Other Bids received include: SC Environmental for \$23,941 [*eligible for 4% equalization for comparison bid of \$22,743.95*]; Able Demolition for \$25,452; Gayanga for \$26,969; DMC Consulting for \$28,900; Dore & Associates for \$30,000; J. Keith Construction for \$38,463; and Smalley for \$65,250.**

**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 employees are Detroit residents.**

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

3041804 RDC Construction Contract cost of \$19,950

**1942 Lamothe - \$19,950**



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

3041806 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18657 Syracuse. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 9, 2021 – Total Contract Amount: \$13,995.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18657 Syracuse, on December 17, 2019.**

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

**Bids solicited through December 18, 2019, for demolition at 18657 Syracuse;  
7 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$13,995.  
Contract Awarded December 18, 2019.**

**Costs include: Demolition & debris removal & disposal for \$9,995;  
Backfill costs of \$2,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$15,000; Leadhead Construction for \$17,350;  
Smalley Construction for \$18,500; J.Keith Construction for \$18,700;  
RDC Construction for \$18,750; and Gayanga for \$24,981.**

**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 3-12-20 and 1-31-20;**

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

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

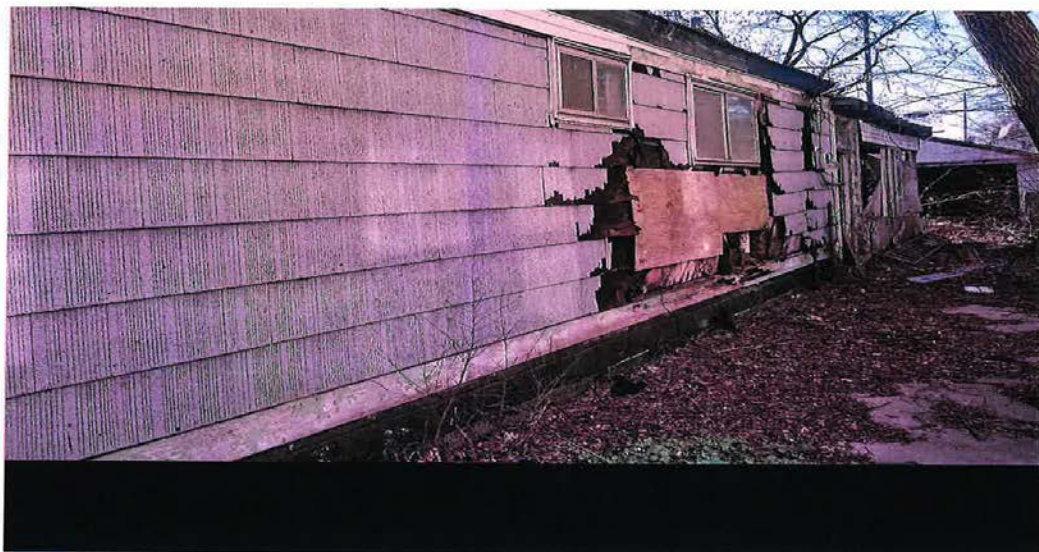
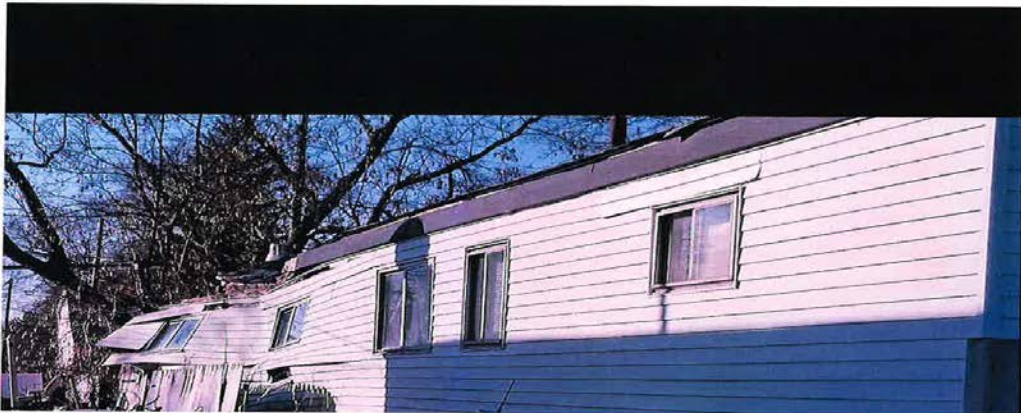
**NO records to disclose;**

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

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

3041806 Inner City Contracting Contract cost of \$13,995

**18657 Syracuse - \$13,995**





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

3041899      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3451 Rohns. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive, Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 23, 2021 – Total Contract Amount: \$12,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Nov. 26, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3451 Rohns. Pictures of structure to be demolished follow this contract discussion.**

**Bids solicited for demolition at 3451 Rohns;                      8 bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction Services for \$12,000. Contract Awarded January 31, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$8,300; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**Other Bids received include: Able Demolition for \$14,948; SC Environmental for \$14,998; Gayanga for \$17,520; Dore & Associates for \$16,400; DMC Consulting for \$20,500; Inner City Contracting for \$17,459; J. Keith Construction for \$20,995; and Smalley for \$30,020.**

**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 employees are Detroit residents.**

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

3041899 RDC Construction Contract cost of \$12,000

**3451 Rohns - \$12,000**



**Housing & Revitalization-Demolition - continued**

3041929      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5964 Hereford, 7557, 7574, 7580 Arcola. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$45,457.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Feb. 10, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 5964 Hereford, 7557 Arcola, 7574 Arcola, and 7580 Arcola.**

*Pictures of structure demolished follow this contract discussion.*

**Bids solicited through February 13, 2020, for demolition at 5964 Hereford, 7557 Arcola, 7574 Arcola, and 7580 Arcola;                    7 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$45,457. Contract Awarded February 19, 2020.**

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

**5964 Hereford for \$10,998 - Demolition & debris removal & disposal for \$7,498; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**7557 Arcola for \$11,494 - Demolition & debris removal & disposal for \$7,994; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**7574 Arcola for \$11,488 - Demolition & debris removal & disposal for \$7,988; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**7580 Arcola for \$11,477 - Demolition & debris removal & disposal for \$7,977; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

Contract Discussion continues on following page.

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

3041929      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5964 Hereford, 7557, 7574, 7580 Arcola. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$45,457.00.

*Contract Discussion continues below:*

**Other Bids received include: RDC Construction for \$50,450; Dore & Associates for \$52,130; Inner City for \$54,450; DMC Consultants for \$58,350; Detroit Next for \$63,420; and Gayanga for \$103,252.50**

**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 of 25; currently 3 employees are Detroit residents.**

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

3041929 SC Environmental Contract cost of \$45,457

**5964 Hereford - \$10,998**



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

3041929 SC Environmental Contract cost of \$45,457

**7557 Arcola - \$11,494**

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**Housing & Revitalization-Demolition - continued**

3041929 SC Environmental Contract cost of \$45,457

**7574 Arcola - \$ 11,488**



7574 Arcola A.jpg



7574 Arcola B.jpg

**Housing & Revitalization-Demolition - continued**

3041929 SC Environmental Contract cost of \$45,457

**7580 Arcola - \$11,477**



7580 Arcola A.jpg



7580 Arcola B.jpg



**Housing & Revitalization-Demolition - continued**

3041931 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5424, 5451 Mitchell, 9834 Chenlot and 5109 Hillsboro. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$63,180.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Feb. 3, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 5424 Mitchell, 5451 Mitchell, 9834 Chenlot, and 5109 Hillsboro.**

*Pictures of structures demolished follow this contract discussion.*

**Bids solicited through February 16, 2020, for demolition at 5424 Mitchell, 5451 Mitchell, 9834 Chenlot, and 5109 Hillsboro; 7 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$63,180. Contract Awarded February 12, 2020.**

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

**5424 Mitchell for \$14,195 - Demolition & debris removal & disposal for \$10,695; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**5451 Mitchell for \$13,495 - Demolition & debris removal & disposal for \$9,995; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**9834 Chenlot for \$19,995 - Demolition & debris removal & disposal for \$15,495; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**5109 Hillsboro for \$15,495 - Demolition & debris removal & disposal for \$10,995; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

Contract Discussion continues on following page.

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

3041931      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5424, 5451 Mitchell, 9834 Chenlot and 5109 Hillsboro. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$63,180.00.

*Contract Discussion continues below:*

**Other Bids received include: Dore & Associates for \$69,500; Inner City for \$78,350; DMC Consultants for \$82,800; Able Demolition for \$83,600; Moss Co. for \$89,648; and Gayanga for \$161,220.**

**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 of 25; currently 3 employees are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3041931 SC Environmental Contract cost of \$63,180

**5424 Mitchell - \$14,195**



5424-26 Mitchell SUR a 1-24-20.JPG  
5424-26 Mitchell SUR 1-24-20.jpg

**Housing & Revitalization-Demolition - continued**

3041931 SC Environmental Contract cost of \$63,180

**5451 Mitchell - \$13,495**



**Housing & Revitalization-Demolition - continued**

3041931 SC Environmental Contract cost of \$63,180

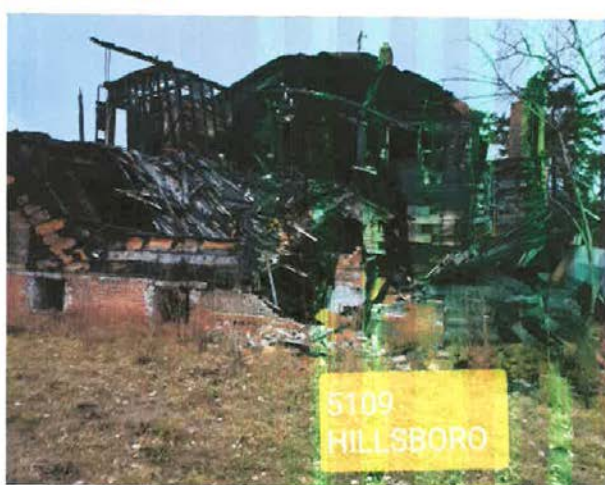
**9834 Chenlot - \$19,995**



**Housing & Revitalization-Demolition - continued**

3041931 SC Environmental Contract cost of \$63,180

**5109 Hillsboro - \$15,495**



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

3041937 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16028 Chicago. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 24, 2021 – Total Contract Amount: \$14,492.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated February 3, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 16028 Chicago. *Pictures of structure demolished follow this contract discussion.***

**Bids solicited February 11, 2020, for demolition at 1608 Chicago; 6 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$14,492. Contract Awarded February 18, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,992; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$14,460; Moss Co. for \$15,300; Junior Jrs for \$15,693; Inner City for \$15,900; Gayanga for \$21,030.**

**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 of 25; currently 3 employees are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3041937 SC Environmental Contract cost of \$14,492

**16028 Chicago - \$14,492**





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

3041945      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15479 Lahser. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 24, 2021 – Total Contract Amount: \$13,996.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Jan. 31, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15479 Lahser.**

*Pictures of structure demolished follow this contract discussion.*

**Bids solicited through February 18, 2020, for demolition at 15479 Lahser;      6 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$13,996.  
Contract Awarded on February 18, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,496;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$14,380; Moss Co. for \$14,600;  
Inner City for \$15,600; Junior Jrs for \$17,385; and Gayanga for \$20,825.**

**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 of 25; currently 3 employees are Detroit residents.**

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

3041945 SC Environmental Contract cost of \$13,996

**15479 Lahser - \$13,996**



**Housing & Revitalization-Demolition - continued**

3041946 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 12526 Loretto and 8091 Stockton. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 24, 2021 – Total Contract Amount: \$28,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated Feb. 13, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 125526 Loretto and 8091 Stockton. *Pictures of structures demolished follow this contract discussion.***

**Bids solicited through February 18, 2020, for demolition at 12526 Loretto & 8091 Stockton; 6 bids received.**

**This recommendation is for the Lowest Bid received from Dore & Associates for \$28,000.  
Contract Awarded on February 18, 2020**

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

**12526 Loretto for \$13,690 - Demolition & debris removal & disposal for \$11,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$690.**

**8091 Stockton for \$14,310 - Demolition & debris removal & disposal for \$12,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$310.**

**Other Bids received include: SC Environmental for \$30,975; Junior Jrs for \$32,238;  
Inner City for \$33,100; Moss Co. for \$34,060; and Gayanga for \$48,050.**

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

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

**Hiring Policy Compliance Affidavit signed 10-10-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976;  
NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”**

**Vendor indicates total employment of 11; currently 3 employees are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3041946 Dore & Associates Contract cost of \$28,000

**12526 Loretto - \$13,690**



12526 Loretto SUR a 2-5-20.JPG  
12526 Loretto SUR 2-5-20.jpg

**Housing & Revitalization-Demolition - continued**

3041946 Dore & Associates Contract cost of \$28,000

**8091 Stockton - \$14,310**



8091 Stockton 2-3-2020 Fire run (A)



8091 Stockton 2-3-2020 Fire run (B)



8091 Stockton 2-3-2020 Fire run (C)



8091 Stockton 2-3-2020 Fire run,

**Housing & Revitalization-Demolition - continued**

3041972 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6635 Army. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract Amount: \$14,890.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,840,465 as of March 6, 2020.**

**A Notice of Emergency Ordered Demolition, dated February 11, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6635 Army. *Pictures of structure demolished follow this contract discussion.***

**Bids solicited through February 18, 2020, for demolition at 6635 Army;  
6 bids received.**

**This recommendation is for the Lowest Bid received from Dore & Associates for \$14,890.  
Contract Awarded February 18, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$12,500;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$390.**

**Other Bids received include: SC Environmental for \$15,997 [*eligible for 5% equalization for comparison bid of \$15,197*]; Junior Jrs for \$16,885; Moss Co. for \$17,100;  
Gayanga for \$28,837.50; and Inner City Contracting for \$29,500.**

**Covenant of Equal Opportunity Affidavit signed 10-10-18;  
TAXES: Good Through 1-16-21;  
Hiring Policy Compliance Affidavit signed 10-10-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976;  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”**

**Vendor indicates total employment of 11; currently 3 employees are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3041972 Dore & Associates Contract cost of \$14,890

**6635 Army - \$14,890**



1126 WATERMAN 2/6/2020 ET



1126 WATERMAN 2/6/2020 ET



1126 WATERMAN 2/6/2020 ET



1126 WATERMAN 2/6/2020 ET