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**City of Detroit**  
**CITY COUNCIL**  
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**Theresa Thomas**  
**Kathryn Lynch Underwood**  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 24, 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 24, 2020. This list includes the comments and review of the Legislative Policy Division.

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

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

Attachments

cc:

Janice Winfrey  
Mark Lockridge  
Boysie Jackson  
Irvin Corley  
Marcell Todd  
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 24, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of March 24, 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>
City Wide 1 Contract for Security Services at multiple departments	1	0	1	1
Fire	4	0	1	0
General Services	1	0	0	1
Housing & Revital. 13 Emergency Demolition contracts 3 CDBG funded Commercial Demolition contracts 1 Bridging Neighborhood contract	18	0	1	17
Police 1 MiDeal contract	4	0	1	1
Public Works	2	0	0	0
Transportation	1	0	0	1
<b>Totals</b>	<b>31</b>	<b>0 Detroit-Based Bids</b>	<b>4 Amendments</b>	<b>21</b>

Contracts Submitted to City Council  
Session of March 24, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of March 24, 2020.

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This list represents costs totaling \$ 8,286,542.42<sup>1</sup>

16 Demolition contracts for \$ 588,547.00

Included in the total costs are the following:

General Fund	\$ 272,316.85
Blight Reinvestment Project Fund	\$ 518,507.00
Bond Funds	\$ 491,627.75
Grant Funds	\$ 211,753.32
International Bridge Fund	\$ 5,400,000.00
Street Funds	\$ 512,907.50
Transportation Grant Fund	\$ 879,430.00

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<sup>1</sup> The contract list includes: 4 Amendments to extend and /or increase costs; 11 Contracts for 1 time purchases and terms of 1 and 2 years and 4 year term; 13 Emergency Demolition contracts, and 3 Grant funded Commercial demolition contracts  
*Contracts submitted for City Council Session of March 24, 2020*

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 23, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF MARCH 24, 2020**

### CITYWIDE

6000479 100% City Funding – AMEND 2 – To Provide an **Extension of Time Only** for Citywide Security Services. – Contractor: Jhohman, LLC dba Lagarda Security – Location: 11685 Mt Elliott Street, Detroit, MI 48212 – Contract Period: April 1, 2020 through September 30, 2020 – Total Contract Amount: \$8,497,155.76.  
Previous Contract Period: January 1, 2020 through March 31, 2020

**Costs budgeted to General Fund, Acct. 1000-14057-230208-617900-0-0, Appropriation for Departmental Financial Services includes available funding of \$4,991,442 as of March 20, 2020.**

**This request is for approval of Amendment 2, to extend the contract term by 6 months, April through September 2020. There is no request to increase the authorized expenditures for this contract.**

*Contract 6000479 was initially approved the Week of Dec. 12, 2016, for a 3 year period, through Dec. 31, 2019, for a total of \$8,497,155.76.*

*Amendment 1, to extend the contract period by 3 months, Jan. through March 2020, with no additional increase in funding, was submitted and approved the Week of Dec. 16, 2019.*

**Contract services is for security to multiple departments, including: General Services, Public Works, Municipal Parking and Airport.**

**Hourly rates for unarmed and armed officers was increased 5% with the first amendment.**

**This proposed amendment continues the same rates at: \$13.60 per hour for Unarmed Officers; \$15.50 per hour for Armed Officers; \$200 per week for Marked Patrol vehicle.**

**Covenant of Equal Opportunity Affidavit signed 11-1-19;  
TAXES: Good Through 11-1-20 and 8-31-20;  
Hiring Policy Compliance Affidavit signed 11-1-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-1-19, indicating business established 1986, NO records to disclose;  
Political Contributions and Expenditures Statement signed 11-1-19, indicating “None.”**

**FIRE**

6001517 100% City Funding – AMEND 1 – To Provide an **Extension of Time Only** to Supply Medical Supplies for the Detroit Fire Department. – Contractor: J&B Medical Supply, Inc. – Location: 50496 West Pontiac Trail, Wixom, MI 48393 – Contract Period: April 1, 2020 through August 31, 2020 – Total Contract Amount: \$1,154,187.38.  
Previous Contract Period: April 1, 2018 through March 31, 2020

**Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for Fire Emerg. Medical Services includes available funding of \$7,883,883 as of March 20, 2020.**

**This request is for approval of Amendment 1, to extend the contract period 5 months, April through August 2020; there is no request to increase the authorized expenditures for this contract, which remain at \$1,154,187.38**

*This Contract with J & B Medical Supply was initially approved May 29, 2018 as Contract 6001400; The contract was corrected to No. 6001517 and approved June 19, 2018. The contract was approved for a period of 2 years, through March 31, 2020 and costs not to exceed \$1,154,187.38*

**This contract provides for the purchase of 193 different items in the following categories:  
Airway maintenance, Diagnostic Equipment, Dressing & Bandages, Equipment and Supplies,  
I.V. and Pharmaceuticals, Immobilization and Extrication, Protective Equipment,  
Tools and Instruments.**

**Covenant of Equal Opportunity Affidavit signed 2-14-20;  
TAXES: Good Through 3-11-21;  
Hiring Policy Compliance Affidavit signed 2-14-20, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-14-20, indicating business established 1996, NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-14-20, indicating “None.”**

The Honorable City Council  
Contracts Submitted for Session of  
March 24, 2020

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**Fire Dept. - *continued***

6002752      100% City Funding – To Provide Various Quantities of Fire Department Member Badges.  
– Contractor: NYE Uniform, Co. – Location: 1067 East Long Lake Road, Troy, MI 48085  
– Contract Period: Upon City Council Approval through March 16, 2022 – Total Contract  
Amount: \$27,000.00.

**Costs budgeted to General Fund, Acct.**

**INFORMATION WAS NOT PROVIDED FOR THIS CONTRACT AS OF March 23, 2020**

**Covenant of Equal Opportunity Affidavit signed      ;**  
**TAXES: Good Through      ;**  
**Hiring Policy Compliance Affidavit signed      , Employment application submitted complies;**  
**Slavery Era Records Disclosure Affidavit signed      , indicating business established 1986, NO**  
**records to disclose;**  
**Political Contributions and Expenditures Statement signed      , indicating “None.”**

**Fire Dept. - continued**

6002759 100% City Funding – To Provide Two Hundred (200) Customized Bullard USRX Helmets.  
– Contractor: Dinges Partners Group, LLC – Location: 243 East Main Street, Amboy, IL  
61310 – Contract Period: Upon City Council Approval through March 16, 2022 – Total  
Contract Amount: \$36,290.00.

**Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for Fire  
Emerg. Medical Services includes available funding of \$7,883,883 as of March 20, 2020.**

**Bids solicited and closed 1-20-20, 5 Bids received.**

**This recommendation is for the 2<sup>nd</sup> Low Bid received from Dinges Partners for \$17,795 [based on  
purchase of 100 helmets at \$177.95 each].**

**Lowest bid received from Douglass Safety Systems for \$16,728 rejected, bid did not include  
decaling as specified; bid determined to be non-responsive.**

**Other Bids received include: Bates Distributors for \$19,000; AVE Office Supplies for \$20,000;  
and Safety for \$27,500.**

**This proposed contract provides for the purchase of 100 helmets per year, for the period of 2  
years. 2020 cost is \$177.95 per helmet; 2021 cost is \$184.95 per helmet. Approximate 4% increase  
in costs the second year of the contract. Total estimated expenditures on this contract is \$36,200.**

**Covenant of Equal Opportunity Affidavit signed 2-6-20;**

**TAXES: Good Through 2-18-21;**

**Hiring Policy Compliance Affidavit signed 2-6-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-6-20, indicating business established 2011, NO  
records to disclose;**

**Political Contributions and Expenditures Statement signed 2-6-20, indicating “N/A.”**

***Previous contract was also with Dinges - No. 6001364 approved June 5, 2018 for a term of 2 years,  
through March 31, 2020, for a cost of \$64,000; This contract provided for purchase of 200 helmets  
per year - 1<sup>st</sup> year at \$158 per helmet; and 2<sup>nd</sup> Year for \$162 per helmet, for the USRX Bullard  
Helmet. The increase from \$162 per helmet to \$177.95 per helmet is approx. 9.8%***

The Honorable City Council  
Contracts Submitted for Session of  
March 24, 2020

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**Fire Dept. - *continued***

6002773      100% City Funding – To Provide Six Hundred (600) All Weather Coats. – Contractor: NYE Uniform, Co. – Location: 1067 East Long Lake Road, Troy, MI 48085 – Contract Period: Upon City Council Approval through March 30, 2022 – Total Contract Amount: \$113,388.00.

**Costs budgeted to General Fund, Acct.**

**INFORMATION WAS NOT PROVIDED FOR THIS CONTRACT AS OF March 23, 2020**

**Covenant of Equal Opportunity Affidavit signed ;**  
**TAXES: Good Through ;**  
**Hiring Policy Compliance Affidavit signed , Employment application submitted complies;**  
**Slavery Era Records Disclosure Affidavit signed , indicating business established 1986, NO records to disclose;**  
**Political Contributions and Expenditures Statement signed , indicating “None.”**



### GENERAL SERVICES

6002751 100% 2018 UTGO Bond Funding – To Provide Services for Georgia Street Park Improvements to include the Installation of Asphalt and Concrete Walkways, Playground and Basketball Court. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$251,970.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$31,935,898 as of March 20, 2020.**

**Proposals solicited and bidding closed on Jan. 29 2020; 4 Proposals received.**

**Initial bids were: Michigan Recreational Construction for \$352,730.50;**

**WCI Contractors for \$397,710; DMC Consultants for \$419,084; Premier Group for \$509,189.**

**In response to a request for Best and Final Offer, Proposals submitted were:**

**Michigan Recreational Construction for \$261,970 [*eligible for 3% equalization for \$254,110.90*];**

**Premier Group for \$258,675 [*eligible for 7% equalization for \$240,567.75*]; WCI Contractors for \$312,100; and DMC Consultants for \$346,119.**

***It appears that the best and final offer of Premier Group was the Lowest Equalized Bid; Information not provided why this proposal was rejected.***

**Contract work and costs include the following: Removals [concrete, chain link fence & 16 trees] for \$9,265; Install 650 linear feet of asphalt walkways for \$32,970; Install 245 sq. feet of concrete for \$3,440; Install new Playground area and equipment for \$75,825; 110 large Boulders for \$19,400; Install new asphalt basketball court for \$28,730; Amenities – bike racks, trash bins, benches, bollards, Park sign - for \$47,365; General costs –restoration, survey, bonding, general conditions and close-out work - for \$34,975.**

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

**TAXES: Good Through 1-29-21;**

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

**Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1988, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-23-20, indicating “None.”**

## **HOUSING AND REVITALIZATION**

3042508 100% Federal Funding – To Provide a Commercial Demolition (Group 164) of Property, 2508 Anderdon. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$32,760.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$7,304,041 as of March 20, 2020.**

**8 Bids received for the commercial demolition at 2508 Anderdon.**

**Bids were evaluated based on: Price, Submittal of a Section 3 Compliance Plan, and Performance.**

**Highest ranked bid, received from Inner City Contracting for cost of \$32,760.**

**Alternative Supplier indicated to be Able Demolition for \$49,180.**

**Other bids received, in order of rank, include: Able Demolition for \$49,180;**

**RDC Construction for \$38,513; SC Environmental for \$46,995; Dore & Associates for \$28,695;**

**Moss Co. for \$31,800; Gayanga for \$58,567; and Homrich for \$54,034.**

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

**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 4-22-19, indicating “None.”**

**Acknowledgement of HUD Section 3 requirements and Intent to Comply.**

**Vendor indicates a total of 11 Employees; 6 are Detroit residents.**

**Housing & Revitalization - *continued***

3042514 100% Federal Funding – To Provide a Commercial Demolition (Group 165) of Property, 17204 Mackay. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$17,520.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$7,304,041 as of March 20, 2020.**

**8 Bids received for the commercial demolition at 17204 Mackay.  
Bids were evaluated based on: Price, Submittal of a Section 3 Compliance Plan, and Performance.**

**Highest ranked bid, received from Inner City Contracting for cost of \$17,520.  
Alternative Supplier indicated to be SC Environmental for \$22,385.**

**Other bids received, in order of rank, include: SC Environmental for \$22,385;  
Able Demolition for \$39,521; RDC Construction for \$38,942; Gayanga for \$46,973;  
Moss Co. for \$25,400; Dore & Associates for \$25,790; and Homrich for \$40,869.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;  
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 4-22-19, indicating “None.”**

**Acknowledgement of HUD Section 3 requirements and Intent to Comply.**

**Vendor indicates a total of 11 Employees; 6 are Detroit residents.**

**Housing & Revitalization - *continued***

3042517      100% Federal Funding – To Provide a Commercial Demolition (Group 166) of Property, 3600 Cicotte. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$19,760.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$7,304,041 as of March 20, 2020.**

**8 Bids received for the commercial demolition at 3600 Cicotte.  
Bids were evaluated based on: Price, Submittal of a Section 3 Compliance Plan, and Performance.**

**Highest ranked bid, received from Inner City Contracting for cost of \$19,760.  
Alternative Supplier indicated to be Able Demolition at \$42,604**

**Other bids received, in order of rank, include: Able Demolition for \$42,604;  
SC Environmental for \$33,240; RDC Construction for \$39,011; Gayanga for \$54,066;  
Moss Co. for \$28,550; Dore & Associates for \$36,675; and Homrich for \$55,147.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;  
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 4-22-19, indicating “None.”**

**Acknowledgement of HUD Section 3 requirements and Intent to Comply.**

**Vendor indicates a total of 11 Employees; 6 are Detroit residents.**

**Housing & Revitalization - *continued***

6001913 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds for Case Management Legal Services and Resources for Victims of Human Trafficking. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue Suite 301, Detroit, MI 48207 – Contract Period: January 1, 2019 through March 31, 2020 – Contract Increase Amount: \$16,000.00 – Total Contract Amount: \$106,831.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-10663-363079-651147-0-0, Appropriation for Neighborhood Legal Services includes available funding of \$131,058 as of March 20, 2020.**

**City Council awarded grant funds from the Fiscal Year 2018-2019 NOF Grant to Neighborhood Legal Services of Michigan, for \$90,831 for the period through March 31, 2020, to provide Case Management Legal services and resources for Victims of Human Trafficking.**

**Grant funding was approved by City Council on July 24, 2018.**

**This request is for approval of an amendment to increase funding to this organization by \$16,000 to a total of \$106,831. The \$16,000 increase is indicated to be reprogrammed HUD funds.**

**The \$106,831 is budgeted to include: Personnel costs, including taxes and fringes for \$58,551; Occupancy for \$12,560; Communications costs of \$2,000; Supplies for \$7,370; Miscellaneous for \$850; Administrative – audit, Insurance, supervision for \$9,500; Safe Haven lease for \$16,000.**

**The total budget for this program indicated to be \$824,377. Other funding sources include: Victim of Crime Act funds, Ryan White Modernization Act funds, and other HUD funding.**

**Covenant of Equal Opportunity Affidavit signed 9-4-19;**

**TAXES: Good Through 3-3-21;**

**Hiring Policy Compliance Affidavit signed 9-4-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-4-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-4-19, indicating “None.”**

**Housing & Revitalization - *continued***

6002721 100% City Funding – To Provide Sound Mitigation, Indoor Air Pollution Mitigation and Construction Management Services for One Hundred and Sixty (160) Residential Homes. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 16, 2024 – Total Contract Amount: \$5,400,000.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-65114-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$4,684,571 as of March 20, 2020; Encumbered Funds total \$7,372,314, which may include funding for this contract.**

**Proposals requested from Dec. 10 through Dec. 21, 2019, for the I-75 Phase II Environmental Mitigation Program. 3 Proposals were received.**

**1 Proposal received from Jozef was rejected, failed to provide documentation including references and financial statements as required.**

**Other 2 Proposals received from DMC Consulting and Detroit Grounds Crew.**

**The consensus was DMC submitted the significantly better proposal, based on a more detailed work plan, excellent team, customer focused – residents able to remain in their homes during work.**

**Bridging Neighborhood Program has offered all owners of residents located within 300 feet north of I-75 [Clark St. to Govin Street] opportunity to receive new furnace, central air conditioning, insulation and new windows, to reduce interior noise levels and indoor pollutants caused by Freeway traffic and diesel emissions. It is estimated that 100 to 160 homes will receive retrofits, with 80 to be completed in 2020, and 80 in 2021. Retrofits are not guaranteed 2022 through 2024.**

**All homes to receive central air conditioning and new windows; Non-brick homes eligible for blown in wall insulation.**

**Costs submitted include various sizes of furnaces and condensing units from \$6,800 to \$20,700; cost for new duct work is included; cost for additional new duct work is not included; Chimney liner installation for \$600; Removal of gravity furnace and abatement of asbestos wrap for \$2,500.**

**Cost of windows range from \$425 to \$960, and \$350 for lead clearance; windows in Historic district range from \$425 to \$1,560, and \$350 for lead clearance; Insulation ranges from \$2.00 to \$2.25 per square foot based on size of home.**

**Costs include temporary relocation for residents at \$100 per night per room.**

**Covenant of Equal Opportunity Affidavit signed 2-3-20;**

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

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

**Hiring Policy Compliance Affidavit signed 2-3-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-3-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-3-20, indicating 2 contributions in 2017, 1 to Mayor and 1 to Council Member.**

**Vendor indicates a total of 36 Employees; 20 are Detroit residents.**

**POLICE**

3041917 100% Grant Funding – To Provide Technology and Equipment Upgrade to the Detroit Emergency Operations Center (EOC), including Display Units, Servers and Professional Services. – Contractor: Blue Water Technologies – Location: 24050 Northwestern Highway, Northland Center, Southfield, MI 48075 – Contract Period: Upon City Council Approval through May 31, 2020 – Total Contract Amount: \$125,713.32.

*Waiver of Reconsideration Requested*

**Costs budgeted to Grant Fund, Acct. 2105-20491-331111-644100 /622300 /621900-0-0, Appropriation for Homeland Security 2019 UASI grant includes available funding of \$249,518 as of March 20, 2020.**

**This contract was authorized as a Sole Source by the Office of Contracting and Procurement, based on the unique skills of Blue Water Technologies, indicated to be the current contractor that provided, engineered and installed equipment for the Emergency Operations Center and the Real Time Crime Center.**

**According to the request it is imperative that the new equipment and installation is compatible with the existing equipment.**

**The upgrades include replacement of 18 display units for the video wall, wall mounts and connector kits; Installation of 2 Enterprise Servers, engineering, programming and integration of the Servers; Upgrade of software and technology for the Emergency Operations Center.**

**Costs include: 18 Video wall display units at \$3,537.33 each; 18 wall mounts for \$618 each; connection kit for \$924; 2 Enterprise Servers at \$4,263.33 each; Warranty 5 years for \$877.87 for each of the 18 video wall display units; Professional services for engineering, programming & Integration for \$23,127.79; Miscell. Materials for \$727.27; Shipping charges of \$1,810.**

**Covenant of Equal Opportunity Affidavit signed 1-21-20;**

**TAXES: Good Through 3-25-20; [new clearance may be in process]**

**Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention Records Disclosure Affidavit signed 1-22-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-21-20, indicating “None.”**

**Police Dept. - continued**

3042469      100% City Funding – To Provide the Continuation of VPN Software Connections for All 800+ Public Safety Vehicles (Police, Fire, Homeland Security and EMS). – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: April 1, 2020 through March 31, 2021 – Total Contract Amount: \$95,638.85. *Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-11041-372300-617900-0-0, Appropriation for Technology Bureau includes available funding of \$2,870,439 as of March 20, 2020.**

**This contract was authorized as a Sole Source and approved by Office of Contracting and Procurement on March 11, 2020, CDW Government is a MiDeal contractor, and offers the City a reduced rate for software.**

**The cost of \$95,638.85 is indicated to continue the technical support for NetMotion Mobility, that covers 872 devices, for the 2-year period from March 31, 2020 through March 30, 2022.**

**The NetMotion maintenance is indicated to apply to all Public Safety vehicles. NetMotion provides a mobile virtual private network to vehicles, keeping them efficiently connected.**

*City Council recently approved in February 2020, Contract 3040145 with CDW Government, for \$180,279.23, for the purchase of 185 Wireless Routers, and other equipment, NetMotion Software and support; equipment to be installed in Public Safety Vehicles.*

**Covenant of Equal Opportunity Affidavit signed 3-13-20;  
TAXES: Good Through 10-14-20;  
Hiring Policy Compliance Affidavit signed 3-13-20, Online employment description submitted appears to comply;  
Slavery Era, Prison Industry and Immigrant Detention Records Disclosure Affidavit signed 3-13-20, indicating NO records to disclose;  
Political Contributions and Expenditures Statement signed 3-13-20, indicating “None.”**



**Police Dept. - continued**

6001307      100% City Funding – AMEND 1 – To Provide an Extension of Time for Online Testing Services Required to Test for the Michigan Commission On Law Enforcement Standard (MCOLES) for Sworn Applicants to be Considered for a Position in Law Enforcement. – Contractor: PSI Services, LLC – Location: 611 N Brand Boulevard 10<sup>th</sup> Floor, Glendale, CA 91203 – Contract Period: April 1, 2020 through September 30, 2020 – Total Contract Amount: \$265,200.00.      Previous Contract Period: June 30, 2018 through March 31, 2020

**Costs budgeted to General Fund, Acct. 1000-00115-370140-627110-0-0, Appropriation for Human Resources Bureau includes available funding of \$3,350,300 as of March 20, 2020.**

**This request is for approval of Amendment 1 to extend this contract 6 months, April through September 2020; this amendment does not include an increase to the authorized funding for this contract, which continues at \$265,200.**

*Contract 6001307, with PSI Services, was approved June 12, 2018, for the period through March 30, 2020, for a cost of \$265,200.*

**PSI Services was previously indicated to be the only contractor authorized by the State of Michigan to administer the Michigan Commission on Law Enforcement Standards reading and writing examination.**

**This contract provides to all Police candidates, on-line exams; reporting candidate information and results to MCOLES, and to the candidates. Candidates must pass these tests to be considered for a position in law enforcement.**

**Testing takes place at the Police Academy; Tests are proctored by certified Detroit Police personnel.**

**The MCOLES test cost, previously indicated to be \$68 per candidate. This contract cost of \$265,200 provides for testing of 3,900 candidates.**

**Covenant of Equal Opportunity Affidavit signed 1-10-20;  
TAXES: Good Through 2-4-21;  
Hiring Policy Compliance Affidavit signed 1-10-20, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-10-20, indicating NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-14-20, indicating “None.”**

**Police Dept. - continued**

6002774 100% 2018 UTGO Bond Funding – To Provide Cameras, Hardware and Installation for Hart Plaza in Twenty Two (22) Various Locations. – Contractor: DES Electric, LLC – Location: 11145 E Seven Mile Road, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$239,657.75.

**Costs budgeted to Grant Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$31,935,898 as of March 20, 2020.**

**Bids solicited and closed on 1-22-20; 4 Bids received for Installation of Hart Plaza cameras.**

**Bids were evaluated and scored; This recommendation is for the bid scored the highest, from DES Electric, in part, based on equalization as a certified Detroit Headquartered Business.**

**Other Bids include: Choice Virtual Guard Solution for \$113,519 disqualified, failed to provide required certifications; Nerds Express for \$137,626.32 price determined to be unreasonable and may result in cutting costs on material quality and installation; Shaw Systems & Integration, 2<sup>nd</sup> highest scored bid, for \$340,000.**

**The contract provides for installation of cameras in Hart Plaza, in 22 locations; the cameras will be connected to the Genetec System. This appears to be a replacement for existing analog cameras. Camera data is indicated will be stored on a server, provided through this contract, for a period of 30 days.**

**DES Electric indicate the will utilize existing power for the Wireless AP locations, and assume sufficient ports available with necessary power to support camera installations.**

**Covenant of Equal Opportunity Affidavit signed 12-30-19;  
TAXES: Good Through 4-16-20;  
Hiring Policy Compliance Affidavit signed 4-29-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-29-19, indicating business established 2013, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-29-19, indicating “None.”**

## **PUBLIC WORKS**

6002734 100% Major Street Funding – To Provide Aluminum Sign Blanks. – Contractor: Mandel Metals, Inc. dba US Standard Sign – Location: 11400 W Addison Avenue, Franklin Park, IL 60131 – Contract Period: Upon City Council Approval through March 17, 2022 – Total Contract Amount: \$364,765.00.

**Costs budgeted to Street Funds, Acct. 3301-06424-193826-621900-000048-30110, Appropriation for Major Street Operations includes available funding of \$27,120,649 as of March 20, 2020.**

**Bids requested and closed on January 31, 2020; 3 Bids received.**

**This recommendation is for approval of the Lowest cost bid, received from Mandel Metals for \$364,765.**

**Other bids received from: MD Solutions for \$416,051; and AVE Office Solutions for \$554,900.**

**The proposed contract is for a term of 2 years, through March 17, 2022 and includes the purchase of 24 different sizes and types of aluminum sign blanks; a total of 40,400 sign blanks estimated to be required over the contract term.**

**Covenant of Equal Opportunity Affidavit signed 1-31-20;**

**TAXES: Good Through 2-11-21;**

**Hiring Policy Compliance Affidavit signed 1-31-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-31-20, indicating business established 1968, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-31-20, indicating “None.”**

**Business indicates a total of 108 employees; No Detroit residents.**

***Previous contract for Aluminum sign blanks, Contract 6001845 approved Feb. 12, 2019, with MD Solutions, for 1 year term through January 21, 2020, for a cost of \$269,985; to provide an estimated 20,200 sign blanks.***

**Public Works Dept. - continued**

6002742      100% City Funding – To Provide Stainless Steel Strapping, Wing Seals, Sign Brackets and Aluminum Wing Bracket Banding Tools for the Department of Pubic Works. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through March 17, 2022 – Total Contract Amount: \$148,142.50.

**Costs budgeted to Street Funds, Acct. 3301-06424-193826-621907-000048-30110, Appropriation for Major Street Operations includes available funding of \$27,120,649 as of March 20, 2020.**

**2 bids were received, to provide stainless steel strapping, wing seals, sign brackets, etc. required by the City’s Sign Shop.**

**This recommendation is for Acceptable bid received from MD Solutions for \$148,742.50 over the 2 year period, through March 17, 2022.**

**Second bid from AVE Office Supplies for \$118,258 was rejected as unacceptable; vendor did not provide samples to the department for evaluation as specified.**

**This contract provides for the procurement of 8 items for attaching signs to the sign posts.**

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

**TAXES: clearance provided, Not dated;**

**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.”**

**Business indicates a total of 10 employees; No Detroit residents.**

***Previous contract, No. 6000608 was also with MD Solutions, approved April 25, 2017, for a 3-year term, through April 30, 2020, for a cost of \$218,145.63.***

## TRANSPORTATION

6002107      70% Federal Funding - 30% Other Funding – To Provide an Additional One Hundred and Forty Five (145) Bicycles and Thirty One (31) Stations for the Current Bike Share System. – Contractor: Shift Transit, LLC – Location: 6545 St Antoine #101, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$879,430.00.      *Waiver of Reconsideration Requested*

**Costs budgeted to Transportation Grant Fund, Acct. 5303-13886-207070-644100-000058-30150, Appropriation for FY11 Sec. 5307 funds includes available funds of \$7,801,041 as of March 20, 2020.**

**This contract is submitted as a Sole Source, based on the fact the initial contract was competitively bid; this is an expansion on the previous contract; FTA funding requires consistency and standardization to assist the public customers in used.**

**This proposed contract with Shift Transit provides for 31 additional Bikeshare Stations and 145 additional Bikes, for MoGo.**

*The initial contract with Shift Transit, was approved July 19, 2016, for the period from Sept. 1, 2016 through August 31, 2018, for a total cost of \$2,026,154.*

*The initial contract provided for the installation of 42 Bikeshare Stations and procurement of 420 bicycles.*

**The contract scope of services references a 2<sup>nd</sup> contract with Downtown Detroit Partnership to provide ongoing maintenance and operations services.**

**Shift Transit will continue to be responsible for site proposals and installation of the stations/kiosks; Contractor to supply and install concrete pads at Bikestations that require the pads.**

**Prices remain approximately the same as 2016: Bikes at \$995 each; Standard solar Kiosk at \$10,600; “Lite” Kiosk for \$3,995 each; 86 Kiosk platforms for \$1,050 each; 313 Docking Points at \$670 each; 313 Installation services at \$299 each; Design services for the Stations at \$2,500 each; Contingency fund of \$15,078.**

**Covenant of Equal Opportunity Affidavit signed 5-7-19;**

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

**Hiring Policy Compliance Affidavit signed 2-10-16, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 2-10-16, indicating business established 2015, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-7-19, indicating No Contributions**

**Business indicates a total of 42 employees; 9 Detroit residents.  
Business is based in Chicago, Ill.**

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

**HOUSING AND REVITALIZATION**

3041204 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8305 Mt Olivet and 8070 E Hollywood. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 10, 2021 – Total Contract Amount: \$27,010.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated January 23, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 8305 Mt. Olivet & 8070 E. Hollywood.**

**Bids solicited, and closed on 1-29-20, for demolition at 8305 Mt. Olivet and 8070 E. Hollywood; 8 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Moss Company for \$27,010 [eligible for 7% equalization for comparison bid of \$25,119.30].**

**Award to Moss Company was Jan. 30, 2020.**

**Demolition costs at each address includes:**

**8305 Mt. Olivet for \$7,810 - Demolition & debris removal & disposal for \$3,010; Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**8070 E. Hollywood for \$19,200 - Demolition & debris removal & disposal for \$14,400; Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**Other Bids received include: RDC Construction for \$26,000; SC Environmental for \$27,986; Inner City for \$29,250; DMC Consultants for \$30,400; Detroit Next for \$31,420; Dore & Associates for \$33,80; and Gayanga for \$56,000.**

**Covenant of Equal Opportunity Affidavit signed 8-7-19;**

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

**TAXES: Good Through 1-6-21;**

**Hiring Policy Compliance Affidavit signed 8-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-7-19, indicating business established 2016; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-7-19, indicating “None.”**

**Vendor indicates total employment of 14; 8 employees are Detroit residents.**

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

3041474 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2136 Eastlawn, 3075 Newport, 8059 Vanderbilt, 11426 Whithorn, 2172 Newport, 9634 Graham and 11176 Corbett. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: \$81,950.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Dec. 17, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 2136 Eastlawn, 3075 Newport, 8059 Vanderbilt, 11426 Whithorn, 2172 Newport, 9634 Graham & 11176 Corbett.**

**Bids solicited, bidding closed on 1-20-20, for demolition at the indicated 7 addresses;  
8 bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction Services for \$81,950.**

**Demolition costs at each address includes:**

**2136 Eastlawn 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.**

**3075 Newport for \$11,500 - Demolition & debris removal & disposal for \$7,800;  
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**8059 Vanderbilt for \$12,500 - Demolition & debris removal & disposal for \$8,800;  
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**11426 Whithorn for \$11,900 - Demolition & debris removal & disposal for \$8,200;  
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**2172 Newport for \$12,250 - Demolition & debris removal & disposal for \$8,550;  
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***

3041474 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2136 Eastlawn, 3075 Newport, 8059 Vanderbilt, 11426 Whithorn, 2172 Newport, 9634 Graham and 11176 Corbett. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: \$81,950.00.

*Contract Discussion continues below:*

**9634 Graham for \$11,500 - Demolition & debris removal & disposal for \$7,500; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**11176 Corbett 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.**

**Other Bids received include: SC Environmental for \$89,935; Moss Co. for \$98,250; Dore & Associates for \$100,600; DMC Consulting for \$118,400; Detroit Next for \$118,855; Inner City for \$121,780; and Able Demolition for \$139,200.**

**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***

3041664 100% City Funding – To Provide an Emergency Demolition for Ten (10) Residential Properties. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$135,402.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notices of Emergency Ordered Demolition, dated from Dec. 17 to Dec. 19, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 14615 Eastwood, 14670 Eastwood, 14509 Faircrest, 14517 Faircrest, 14664 Faircrest, 14855 Fordham, 14138 Pinewood, 13916 Gallagher, 19308 Irvington, 20515 Keating.**

**Bids solicited & bidding closed 1-23-20, for demolition at the 10 address indicated above; 10 bids received.**

**This recommendation is for the 2<sup>nd</sup> Low Bid received from SC Environmental for \$135,402. Contract Awarded to SC Environmental on Jan. 27, 2020. Lowest Bid from RDC Construction for \$129,100 disqualified, did not include pricing information.**

**Demolition costs at each address includes:**

**14615 Eastwood for \$12,493 - Demolition & debris removal & disposal for \$8,993; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14670 Eastwood for \$13,494 - Demolition & debris removal & disposal for \$9,994; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14509 Faircrest for \$12,490 - Demolition & debris removal & disposal for \$8,990; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14517 Faircrest for \$12,485 - Demolition & debris removal & disposal for \$8,985; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14664 Faircrest for \$12,980 - Demolition & debris removal & disposal for \$9,480; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14855 Fordham for \$13,990 - Demolition & debris removal & disposal for \$10,490; 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***

3041664 100% City Funding – To Provide an Emergency Demolition for Ten (10) Residential Properties. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$135,402.00.

***Contract Discussion continued below:***

**14138 Pinewood for \$13,496 - Demolition & debris removal & disposal for \$9,996; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**13916 Gallagher for \$13,993 - Demolition & debris removal & disposal for \$10,493; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**19308 Irvington for \$14,992 - Demolition & debris removal & disposal for \$10,492; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**20515 Keating for \$14,989 - Demolition & debris removal & disposal for \$10,489; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$142,600; DMC Consultants for \$148,850; J.Keith Construction for \$161,614; Able Demolition for \$178,200; Inner City for \$182,550; Detroit Next for \$183,110; Moss Company for \$191,788; and Gayanga for \$246,142.50**

**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***

3041783      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3859 Holcomb. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 10, 2021 – Total Contract Amount: \$14,950.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3859 Holcomb, on Feb. 6,2020.**

**Bids solicited and closed on 2-12-20, for demolition at 3859 Holcomb;  
7 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$14,950.  
Contract award to Inner City dated Feb. 14, 2020.**

**Costs include: Demolition & debris removal & disposal for \$11,500;  
Backfill costs of \$2,450; Grading & site finishing costs of \$500; and Seeding costs of \$500.**

**Other Bids received include: Dore & Associates for \$15,490; RDC Construction for \$15,850;  
Detroit Next for \$17,900; DMC Consultants for \$18,800; SC Environmental for \$22,498;  
and Gayanga for \$33,325.**

**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 4-22-19, indicating “None.”**

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

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

3042014 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17815 Greeley. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through February 26, 2021 – Total Contract Amount: \$9,310.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Jan. 29, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17815 Greeley.**

**Bids solicited and closed on 2-3-20, for demolition at 17815 Greeley;  
5 bids received.**

**This recommendation is for the Lowest Bid received from Moss Company for \$9,310.  
Contract Award to Moss Company dated Feb. 3, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$4,510;  
Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**Other Bids received include: SC Environmental for \$13,490; Dore & Associates for \$13,800;  
DMC Consultants for \$14,000; and Leadhead Construction for \$15,675.**

**Covenant of Equal Opportunity Affidavit signed 8-7-19;**

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

**TAXES: Good Through 1-6-21;**

**Hiring Policy Compliance Affidavit signed 8-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-7-19, indicating business established 2016; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-7-19, indicating “None.”**

**Vendor indicates total employment of 14; 8 employees are Detroit residents.**

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

3042278      100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 16926 W McNichols. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through March 5, 2021 – Total Contract Amount: \$28,800.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Feb. 4, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 16926 W. McNichols.**

**Bids solicited and closed on 2-11-20, for demolition at 16926 W. McNichols;  
5 bids received.**

**This recommendation is for the 2<sup>nd</sup> Low Bid received from Dore & Associates for \$28,800.  
Contract award to Dore & Associates dated Feb. 13, 2020.  
Lowest Bid from SC Environmental for \$19,995 declined due to workload.**

**Demolition costs includes: Demolition & debris removal & disposal for \$26,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$800.**

**Other Bids received include: Inner City for \$30,000 [*eligible for 8% equalization for comparison bid of \$27,600 – NO Reason provided for rejection of the Lowest Equalized Bid*]; Moss Company for \$54,000 and Gayanga for \$60,929.**

**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***

3042289 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4738 St. Clair, 5972, 6004 Canton and 14276 Mayfield. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$63,900.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4738 St. Clair on Feb. 3; for 5972 Canton and 6004 Canton on Jan. 30, 2020; and for 14276 Mayfield on February 4, 2020.**

**Bids solicited and closed on 2-6-20, for demolition at 4738 St. Clair, 5972 Canton, 6004 Canton, and 14276 Mayfield. 6 bids received.**

**This recommendation is for the 2<sup>nd</sup> Lowest and *Equalized* Bid received from Inner City Contracting for \$63,900 [*eligible for 8% equalization for comparison bid of \$58,788*].**

**Contract Award to Inner City Contracting dated Feb. 17, 2020.**

**Lowest Bid from SC Environmental for \$52,790 declined due to workload.**

**Costs at each address include the following:**

**4738 St. Clair for \$14,500 - Demolition & debris removal & disposal for \$10,500; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**5972 Canton for \$15,000 - Demolition & debris removal & disposal for \$11,500; Backfill costs of \$2,500; Grading & site finishing costs of \$500; and Seeding costs of \$500.**

**6004 Canton for \$19,000 - Demolition & debris removal & disposal for \$15,500; Backfill costs of \$2,500; Grading & site finishing costs of \$500; and Seeding costs of \$500.**

**14276 Mayfield for \$15,400 - Demolition & debris removal & disposal for \$11,500; Backfill costs of \$2,500; Grading & site finishing costs of \$700; and Seeding costs of \$700.**

**Other Bids received include: Dore & Associates for \$63,000; DMC Consultants for \$77,800; and Gayanga for \$118,175.**

**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 4-22-19, indicating “None.”**

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

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

3042324 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17136 Lamont, 17137 Lamont and 17214 Conley. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$26,590.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Dec. 17, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 17136 Lamont, 17137 Lamont & 17214 Conley.**

**Bids solicited and closed on 1-29-20, for demolition at 17136 Lamont, 17137 Lamont & 17214 Conley; 9 bids received.**

**This recommendation is for the Lowest Bid received from Moss Company for \$26,590. Contract Award to Moss Company dated Feb. 4, 2020.**

**Demolition costs at each address includes:**

**17136 Lamont for \$8,160 - Demolition & debris removal & disposal for \$3,360; Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**1737 Lamont for \$9,000 - Demolition & debris removal & disposal for \$4,200; Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**17214 Conley for \$9,430 - Demolition & debris removal & disposal for \$4,630; Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**Other Bids received include: RDC Construction for \$34,500; Dore & Associates for \$38,700; SC Environmental for \$40,470; Inner City for \$45,400; Able Demolition for \$45,920; Detroit Next for \$51,920; DMC Consultants for \$54,950; and Gayanga for 62,985.**

**Covenant of Equal Opportunity Affidavit signed 8-7-19;**

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

**TAXES: Good Through 1-6-21;**

**Hiring Policy Compliance Affidavit signed 8-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-7-19, indicating business established 2016; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-7-19, indicating “None.”**

**Vendor indicates total employment of 14; 8 employees are Detroit residents.**

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

100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8143 Dill and 11701 Maiden. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 23, 2021 – Total Contract Amount: \$25,930.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Jan. 21, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 8143 Dill and 11701 Maiden.**

**Bids solicited and closed 1-23-20 for demolition at 8143 Dill and 11701 Maiden;  
8 bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction Services for \$25,930.  
Contract Award to RDC Construction dated Feb. 4, 2020.**

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

**8143 Dill for \$11,330 - Demolition & debris removal & disposal for \$7,630;  
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300**

**11701 Maiden for \$14,600 - Demolition & debris removal & disposal for \$10,900;  
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**Other Bids received include: Dore & Associates for \$27,900; SC Environmental for \$28,993;  
Inner City Contracting for \$30,000; Moss Co. for \$34,590; J.Keith Construction for \$36,074;  
DMC Consulting for \$37,050; and Gayanga for \$55,805.**

**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***

3042421 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6059 Chopin. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 10, 2021 – Total Contract Amount: \$15,994.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Feb. 27, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6059 Chopin.**

**Bids solicited and closed on March 3, 2020, for demolition at 6059 Chopin;  
6 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$15,994.  
Contract Award to SC Environmental dated March 4, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$11,494;  
Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Inner City for \$17,100; Detroit Next for \$18,550;  
DMC Consultants for \$19,760; Dore & Associates for \$19,820; and Gayanga for 26,525.**

**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 5 employees are Detroit residents.**

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

3042471 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4095 W Euclid, 4046 Tuxedo and 3746 Webb. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$52,978.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Feb. 27, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4095 W. Euclid, 4046 Tuxedo & 3746 Webb.**

**Bids solicited and closed on 3-3-20, for demolition at 4095 W. Euclid, 4046 Tuxedo & 3746 Webb; 6 bids received.**

**This recommendation is for the 2<sup>nd</sup> Lowest Bid received from SC Environmental for \$52,978.**

**Contract Award to SC Environmental dated March 4, 2020.**

**Lowest bid from Detroit Next for \$49,060 determined to be ineligible due to previously assigned unfinished work.**

**Demolition costs at each address includes:**

**4095 W. Euclid for \$15,992 - Demolition & debris removal & disposal for \$11,492;  
Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**4046 Tuxedo for \$15,991 - Demolition & debris removal & disposal for \$11,491;  
Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**3746 Webb for \$20,995 - Demolition & debris removal & disposal for \$16,495;  
Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$55,500; Inner City for \$56,32;  
DMC Consultants for \$59,950; and Gayanga for \$100,412.**

**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 5 employees are Detroit residents.**

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

3042474      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6438 Van Court. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$14,493.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Feb. 27, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 6438 Van Court.**

**Bids solicited and closed on 3-3-20, for demolition at 6438 Van Court.  
6 bids received.**

**This recommendation is for the 2<sup>nd</sup> Lowest Bid received from SC Environmental for \$14,493 [eligible for 5% equalization for comparison bid of \$13,768.35].**

**Contract award to SC Environmental dated March 4, 2020.**

**Lowest bid from Inner City for \$13,315 was rejected, may have been determined to be ineligible.**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,993;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$14,240; Detroit Next for \$16,950;  
DMC Consultants for \$19,750; and Gayanga for \$27,775.**

**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 5 employees are Detroit residents.**

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

3042519 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8087 Curt. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$21,200.00

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,671,080 as of March 20.**

**A Notice of Emergency Ordered Demolition, dated Feb. 19, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8087 Curt.**

**Bids solicited and closed on 2-25-20, for demolition at 8087 Curt;  
7 bids received.**

**This recommendation is for the 2<sup>nd</sup> Lowest Bid received from Able Demolition for \$21,200.  
Contract Award dated March 4, 2020.**

**Lowest bid from Dore & Associates for \$19,640, Information not found to indicate why this bid was rejected.**

**Demolition costs includes: Demolition & debris removal & disposal for \$17,500;  
Backfill costs of \$1,800; Grading & site finishing costs of \$1,500; and Seeding costs of \$400.**

**Other Bids received include: Detroit Next for \$23,260; Inner City for \$26,800;  
SC Environmental for \$27,796; DMC Consultants for \$28,760; and Gayanga for \$33,850.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;  
TAXES: Good Through 11-26-20;  
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-15-19, indicating “None.”**

**Vendor indicates a total of 10 Employees; 1 employee is a Detroit resident.**