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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 31, 2020

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the contracts that were submitted by the Office of Contracting and Procurement, under the recess procedures, for the week of March 30, 2020. This list includes the comments and review of the Legislative Policy Division.

Recess procedures provide that contracts submitted for the week are considered approved on Thursday, unless held by a Council Member. Council Members are requested to provide requests to hold contract(s), with your questions or concerns, to Louise Jones, City Clerk's Office, by 4 pm, Wednesday, April 1, 2020. Contracts that are not held, will be considered approved and processed on Thursday, April 2, 2020.

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
 Under Recess Procedures for the
 Week of March 30, 2020

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Statistics compiled for the Contracts submitted for the week of March 30, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City Wide	1	0	0	0
Fire	1	0	1 Amendment	1
General Services	1	0	0	1
Hist.Desig.Advis.Bd. 1 Contract misidentified as Housing & Revitalization	1	0	0	1
Housing & Revital. 6 Commercial Demolition contracts Addresses previously submitted, contracts Not Approved 8 Emergency Demolition contracts	14	0	0	13
Law	1	0	1 Amendment	1
Mayor's Office	1	0	1 Amendment	0
Police 1 MiDeal contract	1	0	0	0
Public Works	3	0	0	2
Transportation	2	0	0	1
Totals	27	0 Detroit-Based Bids	3 Amendments	21

Contracts Submitted to City Council
Under Recess Procedures for the
Week of March 30, 2020

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Statistics compiled for the Contracts submitted for the week of March 30, 2020.

This list represents costs totaling \$ 8,247,189.09¹

14 Demolition contracts for \$ 440,028.00

Included in the total costs are the following:

General Fund	\$ 657,236.05
Blight Reinvestment Project Fund	\$ 256,708.00
Bond Funds	\$ 88,800.00
Grant Funds	\$ 5,226,219.04
Grant funded Demolition	\$ 183,320.00
Street Funds	\$ 1,125,000.00
Solid Waste Fund	\$ 195,300.00
Transportation Grant Fund	\$ 109,825.00
Transport. Operation Fund	\$ 388,101.00
Wayne Co. Park Millage	\$ 200,000.00

¹ The contract list includes: 3 Amendments to extend and /or increase costs; 10 Contracts for 1 time purchases and terms of 1 to 5 years; and 14 Demolition contracts.

TO THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 30, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED
THE WEEK OF MARCH 30, 2020 UNDER RECESS PROCEDURES**

CITYWIDE

6002696 100% City Funding – To Provide Diesel Exhaust Fluid and Additional Supplies. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 W Sylvania, Toledo, OH 43613 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$487,236.05.

Costs budgeted to the following accounts:

Transportation Operation Fund, Acct. 5301-00150-200290-21600-00006-A3550, Appropriation for Vehicle Maintenance includes available funding of \$4,407,240 as of March 27, 2020;

General Fund, Acct. 1000-12153-470100/470120-621501-0-0, Appropriation for Fleet Management includes available funding of \$5,593,944 as of March 27, 2020;

General Fund, Acct. 1000-13152-470110-621501-0-0, Appropriation for Street Maintenance garage includes available funding of \$338,360 as of March 27, 2020.

Bids appear to have been solicited from Aug. 8, 2019 through Sept. 13, 2019; 4 Bids received.

This recommendation is for the Lowest Bid, received from Shrader Tire & Oil for \$487,236.05.

As indicated, this proposed contract is for a term of 5 years, to provide Diesel exhaust fluid and various additional supplies and services.

Costs of some items include: Diesel exhaust fluid – 358,800 gallons – at \$1.05 per gallon; Diesel exhaust fluid in 330 gallon Tote - 35 – for \$225 each; Services for \$85 per hour and After working hours at \$150 per hour

Other Bids received include: Corrigan Oil for \$532,608.35 [*eligible for 2% equalization as Detroit Based for comparison bid of \$521,956.18*]; Ace for \$714,530; AVE Office Supplies for \$1,679,609.

Covenant of Equal Opportunity Affidavit signed 10-15-18;

TAXES: Good Through 3-16-21;

Hiring Policy Compliance Affidavit signed 12-20-19, Employment application submitted complies;

Slavery, Prison and Immigrant Detention Center Affidavit signed 12-20-19, indicating no known connections, income or investments with these industries;

Political Contributions and Expenditures Statement signed 2-25-20, indicating “N/A.”

FIRE

6002550 100% City Funding – AMEND 1 – To Provide an Increase of Funds for an Additional Generator Installation in the Fire Training Health Space at 10500 Erwin St. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: January 30, 2020 through June 30, 2020 – Contract Increase Amount: \$88,800.00 – Total Contract Amount: \$1,417,065.00.

Costs budgeted to Bond Fund, Acct. 4522-20313-250010-644124-250002-0-0, Appropriation for Municipal Facilities improvements includes available funds of \$95,460; \$88,000 encumbered as of March 27, 2020.

This request is for the increase in authorized costs by \$88,800; for installation of a generator at an additional location of the Fire Training facility at 10500 Erwin Street.

Contract 6002550 was approved the Week of Dec. 9, 2019, for a total cost of \$1,348,265, to install generators at 14 Fire Facilities. The contract was approved for the period from Jan. 30, 2020 through June 30, 2021 [not June 30, 2020 as indicated above].

**Each location includes: Installation of a 36-KW natural gas generator; revising electrical services, as required Implementation of a maintenance program after generator is installed; Allowance of \$2,500 for replacement of main electrical panel if required.
The average cost for each location, in the intial contract was approximately \$94,876.**

**Covenant of Equal Opportunity Affidavit signed 1-8-20;
Certification as a Detroit Headquartered and Small Business good through 3-19-20;
TAXES: Good Through 2-7-21;
Hiring Policy Compliance Affidavit signed 1-30-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-30-19, indicating business established 2012, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-18-20, indicating “None.”
Vendor indicates a total of 19 employees, 13 employees are Detroit residents**

*Previous contracts: No. 6001613, approved Sept. 25, 2018, with Power Lighting & Technical to provide and install generators a 9 Fire facilities for \$783,000 [\$87,000 each].
Contract 6001959, approved May 7, 2019 for \$2,581,544 with Power Lighting & Technical, to provide and install generators at 13 Police and Fire facilities for \$2,581,544 [\$198,580 each].*

GENERAL SERVICES

6002740 100% City Funding – To Provide Modest Site Improvements to Perrin, Weaver-Penrod and Seven Mile Appleton Parks Utilizing Wayne County Millage Funding. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 9, 2022 – Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, 1000-20540-472200-617900-0-0, Appropriation for County Park Millage funding indicates a total of \$200,000 budgeted and encumbered; \$ 0.00 is available as of March 27, 2020.

There was a Request for Proposals; there was no documentation to indicate any other proposals were received.

This contract, as indicated above is for a 2-year period through March 9, 2022, for Site improvements to 3 Parks; The Proposal received included improvements for 4 parks [Farwell included for a proposed cost of \$55,380]; but this may have been reduced to the 3 parks due to the costs. \$200,000 is available from the County millage.

The Proposal included the following: Perrin Park for a total cost of \$76,830 - new Play area and play equipment for cost of \$50,385;

Seven Mile – Appleton Park for total of \$80,680 - includes new Play area for \$24,345, and concrete connectors for \$17,965;

Weaver – Penrod Park for total of \$56,810 - includes new concrete sidewalks and walkway connections.

The total for the 3 Parks, from the Vendor’s Proposal, is \$214,270; there may have been further modifications.

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

TAXES: Good Through 10-2-20 and 1-31-20 [*new clearance required*];

Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies; Slavery, Prison & Immigrant Detention Center Affidavit signed 10-14-19, indicating NO known connections, income or investments in these industries;

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

According to the vendor, they have total employment of 31; 4 are Detroit residents.

HEALTH

6002596 100% State Funding – To Provide WIC Services. – Contractor: Moms and Babes Too, Inc.
– Location: 5716 Michigan Avenue Suite B202, Detroit, MI 48210 – Contract Period: Upon
City Council Approval through December 31, 2023 – Total Contract Amount:
\$4,181,781.34.

Costs budgeted to Health Grants Fund, Acct. 2104-20575-25111-612120-000096-30036, Appropriation for WIC Resident Services includes available funding of \$2,640,220 as of March 27, 2020.

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

This recommendation is for a contract with Moms and Babes Too, for a contract expiring September 30, 2022 [above date of Dec. 31, 2023 to be corrected by OCP], for the costs of \$4,181,781.34. The cost represent a monthly reimbursement of \$130,680.66, for an Annual cost of \$1,568,168. Costs are based on, in part, the estimated number of clients served by this Agency.

Contract 6002597 with Community Health & Social Services, for costs of \$858,182, was approved in February 2020. Contract with Arab American and Chaldean Council is to be submitted.

Contract services includes: Distribution of supplemental food benefits through Women Infants and Children program; provide Infant formula; Nutritional education, Promotion of breastfeeding; Health Screening, Testing and education on lead poisoning; Links to other health care and support; Providing information, supplies and assistance to expecting and Mothers of new-borns. This Agency provides services from 5 locations throughout the City.

**Covenant of Equal Opportunity Affidavit signed 7-25-19;
TAXES: Good Through 3-13-21;
Hiring Policy Compliance Affidavit signed 7-25-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-25-19, indicating Agency established 1996, NO records to disclose;
Political Contributions and Expenditures Statement signed 7-25-19, indicating “None.”**

Previous contract with Moms and Babes Too, No. 6000965 was approved for the period from Oct. 1, 2017 through Sept. 30, 2019 for \$3,267,018 [\$136,125.75 per month]; this contract was amended, and approved Week of Dec. 9, 2019, to extend the contract through Feb. 28, 2020, and increase the costs by \$522,722.66 to the total of \$3,789,740.66.

HOUSING AND REVITALIZATION

3042490 100% Federal Funding – To Provide Commercial Demolition Services (Group 138) for Property, 6084 Vermont. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 10, 2021 – Total Contract Amount: \$29,982.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$3,379,041 as of March 27, 2020.

Bids solicited and closed on 2-20-20; 6 Bids received for the demolition of the commercial structure at 6084 Vermont.

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

Contract 3041207 previously awarded to Dore & Associates for \$17,000.02 and Not Approved by City Council on February 25, 2020.

This contract recommended to SC Environmental Services for 3rd Low bid of \$29,982.

Contract awarded on March 9, 2020;

Alternative Supplier indicated to be Able Demolition for \$30,602.

Costs include: Demolition and debris removal for \$27,482; Backfill cost of \$1,000; Grading for \$1,000; and Seeding costs of \$500.

Other bids received, in order of rank, include: Dore & Associates for \$17,000.02 [Not approved]; Smalley Construction for \$24,000 [Not Eligible]; Able Demolition for \$30,602; Inner City for \$20,050; and Gayanga for \$33,762.

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

Detroit Based and Small Business certification good through 11-6-20;

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.”

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

Vendor indicates a total of 25 Employees; 3 Detroit residents.

Housing & Revitalization - *continued*

3042621 100% Federal Funding – To Provide Commercial Demolition Services (Group 156) for Property, 8902 Charlevoix. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 17, 2021 – Total Contract Amount: \$33,412.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$3,379,041 as of March 27, 2020.

Bids solicited and closes on 1-9-20; 6 Bids received for the demolition of the commercial structure at 8902 Charlevoix.

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

Contract 3041446 previously awarded to Dore & Associates for \$23,800 and Not Approved by City Council on February 25, 2020.

This contract recommended to SC Environmental Services for 5th Low bid of \$33,412.

Contract awarded on March 11, 2020;

Alternative Supplier indicated to be Gayanga for \$36,431.

Costs include: Asbestos Abatement for \$5,197; additional HazMat and fees for \$68; Demolition and debris removal for \$26,387; Backfill cost of \$880; Grading for \$660; and Seeding costs of \$220.

Other bids received, in order of rank, include: Dore & Associates for \$23,800 [*Not approved*]; Smalley Construction for \$24,395 [*Not eligible*]; J.Keith Construction for \$25,580 [*declined due to capacity*]; Able Demolition for \$31,932 [*declined due to capacity*]; Gayanga for \$36,431;

Juniors JRS for \$31,759; Homrich for \$37,138; DMC Consulting for \$25,946; and Inner City Contracting for \$27,990.

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

Detroit Based and Small Business certification good through 11-6-20;

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.”

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

Vendor indicates a total of 25 Employees; 3 Detroit residents.

Housing & Revitalization - *continued*

3042623 100% Federal Funding – To Provide Commercial Demolition Services (Group 157) for Property, 11036 Chalmers. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 15, 2021 – Total Contract Amount: \$38,068.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$3,379,041 as of March 27, 2020.

Bids solicited and closes on 1-9-20; 10 Bids received for demolition of the commercial structure at 11036 Chalmers.

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

This contract recommended to Gayanga for 5th Low bid of \$38,068.

Contract awarded on March 11, 2020;

Alternative Supplier indicated to be SC Environmental for \$39,558.

Contract 3041455 previously awarded to Dore & Associates for \$28,500 and Not Approved by City Council on February 25, 2020.

Costs include: Asbestos Abatement for \$5,363; additional HazMat and fees for \$200; Demolition and debris removal for \$23,310; Backfill cost of \$3,020; Grading for \$5,175; and Seeding costs of \$1,000.

Other bids received, in order of rank, include: Dore & Associates for \$28,500 [*Not approved*]; J.Keith Construction for \$28,582 [*declined, capacity*]; Able Demolition for \$32,180.13 [*declined, capacity*]; Smalley Construction for \$38,050 [*ineligible*]; SC Environmental for \$39,558; Homrich for \$53,872; Farrow Group for \$62,975; Inner City for \$38,610; and DMC Consulting for \$43,812.

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

Detroit Headquartered, Resident and Small Business certification good through 2-27-21;

TAXES: Good Through 1-30-21;

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

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

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

Certification as HUD Section 3 Resident business good through 2-15-21.

Vendor indicates a total of Employees; Detroit residents.

Housing & Revitalization - *continued*

3042625 100% Federal Funding – To Provide Commercial Demolition Services (Group 158) for Property, 12505 Elmdale. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 15, 2021 – Total Contract Amount: \$36,246.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$3,379,041 as of March 27, 2020.

Bids solicited and closes on 1-9-20; 8 Bids received for demolition of the commercial structure at 12505 Elmdale.

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

Contract 3041459 previously awarded to Dore & Associates for \$29,900 and Not Approved by City Council on February 25, 2020.

This contract recommended to Gayanga for 4th Low bid of \$36,246.

Contract awarded on March 10, 2020;

Alternative Supplier indicated to be SC Environmental for \$36,774.

Costs include: Asbestos Abatement for \$7,852; additional HazMat and fees for \$200; Demolition and debris removal for \$19,096; Backfill cost of \$3,090; Grading for \$5,008; and Seeding costs of \$1,000.

Other bids received, in order of rank, include: Smalley Construction for \$28,298 [*ineligible*]; Dore & Associates for \$29,900 [*Not Approved*]; Able Demolition for \$33,562 [*declined, capacity*]; SC Environmental for \$36,774; Homrich for \$72,191; Inner City for \$30,720; and DMC Consulting for \$43,861.

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

Detroit Headquartered, Resident and Small Business certification good through 2-27-21;

TAXES: Good Through 1-30-21;

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

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

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

Certification as HUD Section 3 Resident business good through 2-15-21.

Vendor indicates a total of Employees; Detroit residents.

Housing & Revitalization - *continued*

3042626 100% Federal Funding – To Provide Commercial Demolition Services (Group 161) for Property, 3921 Fenkell. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 15, 2021 – Total Contract Amount: \$22,862.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$3,379,041 as of March 27, 2020.

Bids solicited and closes on 1-9-20; 8 Bids received for the demolition of the commercial structure at 3921 Fenkell.

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

Contract 3041464 previously awarded to Dore & Associates for \$17,800 and Not Approved by City Council on February 25, 2020.

This contract recommended to SC Environmental Services for 3rd Low bid of \$22,862.

Contract awarded on March 10, 2020;

Alternative Supplier indicated to be Able Demolition for \$25,384.35.

Costs include: Asbestos Abatement for \$114; additional HazMat and fees for \$57; Demolition and debris removal for \$20,491; Backfill cost of \$880; Grading for \$880; and Seeding costs of \$440.

Other bids received, in order of rank, include: Dore & Associates for \$17,800 [*Not Approved*]; Smalley Construction for \$21,880 [*ineligible*]; Able Demolition for \$25,384.35; Gayanga for \$27,022; Inner City Contracting for \$18,350; Homrich for \$29,630; and DMC Consulting for \$23,305.

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

Detroit Based and Small Business certification good through 11-6-20;

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.”

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

Vendor indicates a total of 25 Employees; 3 Detroit residents.

Housing & Revitalization - *continued*

3042799 100% Federal Funding – To Provide Commercial Demolition Services (Group 147) for Property, 15459 Wabash. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 18, 2021 – Total Contract Amount: \$22,750.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$3,379,041 as of March 27, 2020.

Bids solicited and closes on 1-9-20; 10 Bids received for the demolition of the commercial structure at 15459 Wabash.

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

Contract 3041422 previously awarded to Dore & Associates for \$18,000 and Not Approved by City Council on February 25, 2020.

his contract recommended to DMC Consultants for 4th Low bid of \$22,750.

Contract awarded on January 29, 2020;

Alternative Supplier indicated to be SC Environmental for \$23,239.

Costs include: Asbestos Abatement for \$385; additional HazMat and fees for \$275; Demolition and debris removal for \$19,690; Backfill cost of \$800; Grading for \$1,000; and Seeding costs of \$600.

Other bids received, in order of rank, include: Dore & Associates for \$18,000 [*Not Approved*]; Smalley Construction for \$21,255 [*ineligible*]; Able Demolition for \$21,343.85 [*declined, capacity*]; SC Environmental for \$23,239; Gayanga for \$26,111; Homrich for \$25,500; Inner City Contracting for \$16,950; Juniors JRS for \$27,393; and Farrow Group for \$45,600.

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

Detroit Headquartered, Resident and Small Business certification good through 10-9-20;

TAXES: Good Through 1-14-21;

Hiring Policy Compliance Affidavit signed 5-17-19, Employment application submitted complies;

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

Political Contributions and Expenditures Statement signed 11-26-19, indicating 2 donations in 2016 to the Mayor and to a Council Member.

Acknowledgement of HUD Section 3 requirements and Intent to Comply.

Vendor indicates a total of 39 Employees; 22 Detroit residents.

Housing & Revitalization - *continued*

6002736 100% Grant Funding – To Provide an Assessment of the Historical Property, Ossian H. Sweet. – Contractor: Kraemer Design Group, LLC – Location: 1420 Broadway, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$59,885.00.

This contract should indicate it is through the Historic Designation Advisory Board, NOT Housing and Revitalization as indicated.

Costs budgeted to Grants Fund, Acct. 2116-20526-431111-617900-0-0, Appropriation for African American Civil Rights project includes \$98,000 encumbered, and available funds of \$402,000 as of March 27, 2020.

**Proposals solicited from November 8, 2019 through December 9, 2019.
There was no documentation to indicate there were more than the 1 Proposal received.**

This recommendation is for a contract with Kraemer Design Group, for a term through Sept. 30, 2021, and costs of \$59,885.

This contract is for the preparation of updated historic materials to update the Federal designation of the Ossian Sweet House at 2905 Garland as an Historic place; and to develop materials for “Place-based Education about racial discrimination in Detroit and the nation.”

**Costs include [not complete]: Design, fabricate and install signage for \$1,000;
Facilitate and attend meetings with interested parties for \$6,700;
Research and write about the period of significance, association with people and areas of significance for \$7,300;
All Oral history work and Interpretive Design matters for \$13,185;
Produce first draft of the updated National Register nomination for \$2,400;
Research, Write and Organize the Historic Structure Report, and prepare the construction documents for the Exterior work for \$19,300.**

**Covenant of Equal Opportunity Affidavit signed 3-2-20;
TAXES: Good Through 3-18-21;
Hiring Policy Compliance Affidavit signed 12-13-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-13-19, indicating business established 1996, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-13-19, indicating “None.”**

LAW

6001798 100% City Funding – AMEND 2 – To Provide an Increase of Funds for Trial Litigation Services to the City of Detroit in Connection with the Estate of Aiyana Stanley-Jones vs Officer Joseph Weekly. – Contractor: Rutledge, Manion, Rabaut, Terry & Thomas P.C. – Location: 333 West Fort Street Suite 1600, Detroit, MI 48226 – Contract Period: January 1, 2021 through December 31, 2021 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$330,000.00.

Previous Contract Period: May 9, 2019 through December 31, 2020

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$4,143,533 as of March 27, 2020.

This request is for approval of Amendment No. 2 to increase the authorized funding of the contract by \$100,000 for a total of \$330,000; and to extend the contract period by 1 year, through December 31, 2021.

Contract 6001798, was approved the Week of December 17, 2018, to provide trial litigation services for the indicated matter, for the period from Sept. 13, 2018 through December 31, 2020, for costs not to exceed \$200,000; Amendment 1, Approved June 25, 2019, increased the costs by \$30,000.

Service continue to include: Services as Conflict counsel for Police Officer Gary Steel in the matter of Keymo Murriel v City of Detroit et al, case No. 19-006174-NO; and Conflict counsel for Police Officers Gary Steel and Michael Garrison in matter of Ariel Moore vs City of Detroit et al, NO. 19-006175-NO.

All other terms of the contract remain the same, including the billable hourly rates indicated to be: Partners at \$200 per hour; Associates for \$175 per hour; and Paralegals for \$100 per hour.

Covenant of Equal Opportunity Affidavit signed 1-28-20;

TAXES: Good Through 2-28-21;

Hiring Policy Compliance Affidavit signed 1-28-20; Statement do not use Application, request resumes and support documents;

Slavery, Prison and Immigrant Detention Center affidavit signed 1-28-20, indicating NO records of investment or income from these industries;

Political Contributions and Expenditures Statement signed 1-28-20 indicating “N/A.”

MAYORS OFFICE

6001671 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Lean Six Sigma Transactional Green Belt and Web Based Software. – Contractor: Moresteam – Location: 9976 Brewster Lane, Powell, OH 43065 – Contract Period: February 1, 2019 through January 31, 2021 – Contract Increase Amount: \$70,000.00 – Total Contract Amount: \$140,000.00.

Costs budgeted to General Fund, Acct. 1000- 00105-280320-628200-0-0, Appropriation for Human Resources administration includes available funding of \$1,703,409 as of March 27, 2020.

This request is to increase the authorized costs of this contract for \$70,000 to a total of \$140,000; and extend the contract term by 3 months, through January 31, 2021.

Contract 6001671 was approved in February 2019, for a cost of \$70,000, and a term through October 31, 2020. The cost was indicated to be \$70,000 per year for fees.

This request is for payment of the 2nd Year of the contract.

Moresteam services include: on-line training and web-based software for statistical analysis and project management tools of Lean Six Sigma Transactional Green Belt software.

Curriculum provides instruction of tools and methods using the web-based statistical software package; courses include interactive exercises, quizzes, toolsets and simulations that prepare students to complete real projects; administrative tool to monitor course completion.

Software allows teams to collaborate on a project file.

The project fees include: Lean Six Sigma Transactional Green Belt for \$575 each [100 users]; and EngineRoom Web Annual Subscription for \$75 each [100 users].

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

TAXES: Good Through 1-27-21;

Hiring Policy Compliance Affidavit signed 1-9-20; Application submitted does include a question of criminal conviction, and request authorization for Background check that includes criminal records; HOWEVER applicant is not requested to complete application until after review of their resume and possible interview, Law Dept. appeared satisfied with explanation;

Slavery Era Records affidavit signed 1-9-20, indicating NO records to disclose;

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

POLICE

3042742 100% City Funding – To Provide 2018 JAG Replacement Radios and Accessories. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: \$801,232.70.

Costs budgeted to Police Grant Fund, Acct. 2110-20447-371111-644100-0-0, Appropriation for FY 18 - Justice Assistance grant shows \$801,233 encumbered and available funding of \$63,568 as of March 27, 2020.

This contract was approved as a Sole Source contract, by Office of Contracting and Procurement on 12-20-19, due to vendor's status as a MiDeal vendor, through the State, and ability to provide all equipment, configure equipment and provide required services.

This purchase is indicated to be for 181 replacement portable APX6000 radios, and associated equipment. Costs of radios, with 42.34% discount is \$1,744.72 each. Discounts offered, through MiDeal, on some items are 42.34% and 27.93%.

Contract with the State is good through January 5, 2022.

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

TAXES: Good Through 5-3-20;

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." a

PUBLIC WORKS

6002781 100% Major Street Funding – To Provide Emulsion. – Contractor: Cadillac Asphalt, LLC – Location: 670 S Dix Avenue, Detroit, MI 48217 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: \$770,000.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193822-621900-000048-30110-0, Appropriation for Major Street operations includes available funding of \$30,065,455 as of March 27, 2020.

Bids were solicited, and closed on March 9, 2020; 2 Bids received.

This recommendation is for the Lowest bid, received from Cadillac Asphalt for \$770,000, for a term of 1 year, through April 1, 2021.

This contract provides for the purchase of Emulsified asphalt for streets; Emulsion is purchased in 2 ways: Up to estimated 84,000 gallons are purchased at \$5.50 per gallon to be loaded into the City's trucks; and up to an estimated 22,000 gallons are purchased at \$14 per gallon to be sprayed onto City streets by the vendor's application Truck.

Second Bid received from Ajax Paving for \$1,054,000.

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

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

TAXES: Good Through 7-8-20;

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

Slavery Era Records Disclosure Affidavit signed 1-7-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 1-7-20, indicating "None."

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

This appears to replace the previous contract, No. 6001887, approved April 2, 2019 with Cadillac Asphalt, for a 1 year period, through March 26, 2020, for a cost of \$771,000; prices were \$4.50 /gallon, and \$11 per gallon.

The Honorable City Council
Contracts submitted under Recess Procedures for
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Public Works - continued

6002787 100% Solid Waste Funding – To Provide Four Hundred and Fifty (450) Gallon Recycling Containers and Lids. – Contractor: Rotational Molding, Inc. – Location: 17038 S Figueroa Street, Gardena, CA 90248 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$195,300.00.

Costs budgeted to Solid Waste Fund, Acct. 3401-20674-191111-641000-190011-0-0, Appropriation for Recycling Partnership, shows \$252,185 encumbered; and available funds of \$198,123 as of March 27, 2020.

Bids were solicited, It appears that 6 bids were received, however the bid tabulation was not entirely readable. At least a couple bids appear to have been submitted as No Bid, or partial bids.

This recommendation is with Rotational Molding, for a cost of \$195,300 for a period of 2 years, through March 31, 2022.

This contract includes the Annual purchase of 250 Recycling containers [450 gallon size] at \$298.72 each; 250 Large lids for the containers at \$58.94 each; and 250 small lids for the containers at \$32.89 each. The Annual cost is \$97,635.50.

Other bids indicated to be submitted by: AVE Office Supplies, Cascade Engineering, Compumeric Engineering, Rehrig Pacific, and Toter.

Covenant of Equal Opportunity Affidavit signed 1-28-20;

TAXES: Good Through 10-21-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 1-28-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-27-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 1-28-20, indicating “None.”

Previous contract, No.. 6002583, also with Rotational Molding, was approved the Week of December 16, 2019, for the cost of \$130,650, over a term of 2 years, through Dec. 14, 2021. This contract provided for purchase of 150 Refuse Containers [450 gallon size] at \$274.90 each; 300 large lids at \$52,39 each; and 300 small lids at \$26.91 each. These may be the regular trash containers.

The Honorable City Council
Contracts submitted under Recess Procedures for
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Public Works - continued

6002795 100% Major Street Funding – To Provide Asphalt Pick Up Services. – Contractor: Cadillac Asphalt, LLC – Location: 670 S Dix Avenue, Detroit, MI 48217 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$355,000.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193822-621900-000048-30110-0, Appropriation for Major Street operations includes available funding of \$30,065,455 as of March 27, 2020.

Bids were solicited and closed on March 9, 2020; 2 Bids received.

This proposed contract is with the Lowest *equalized* bid from Cadillac for \$355,000 [*eligible for 3% equalization for comparison bid of \$344,350*]. This contract is for a period of 1 year, through March 31, 2021.

Second Bid received from Ajax Paving for \$351,625.

Contract provides for the pick-up from the Vendor's asphalt plant, loaded into City Trucks, 2 different kinds of paving mixture at costs of \$70 per ton and \$75 per ton.

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

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

TAXES: Good Through 7-8-20;

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

Slavery Era Records Disclosure Affidavit signed 1-7-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 1-7-20, indicating "None."

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

This appears to replace Contract 60001947, approved April 2, 2019, with Ajax Paving Co. for a cost of \$337,000 over a period of 1 year, through April 17, 2020. This provided for up to 5,000 tons of paving mixture at \$67.40 per ton.

TRANSPORTATION

6002720 100% Grant Funding – To Provide Preventive Maintenance of Doors and Overhead Doors.
– Contractor: Secure Door, LLC – Location: 75 Lafayette Suite 200, Mt Clemens, MI 48043
– Contract Period: Upon City Council Approval through March 15, 2022 – Total Contract Amount: \$109,825.00.

Costs budgeted to Transportation Grants Fund, Acct. 5303-20287-201111-622100-0-0, Appropriation for FY 15 Sec. 5307 grant includes available funds of \$8,882,836 as of March 27, 2020.

It does appear that bids were solicited, however, there is no information provided on other bids that may have been received.

This proposed contract with Secure Door is for a period of 2 years, through March 15, 2022, for a cost of \$109,825 [\$54,912.40 per year].

Contract services includes repairs immediately to all damaged or doors that have fallen off hinges; and regular preventative maintenance.

**Costs for services include: Estimated \$40,000 for parts [vendor offers a 15% discount on parts]; Labor / services \$164 per hour for regular hours;
\$247.50 per hour for overtime/after regular hours;
\$215 each for Service calls.**

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

TAXES: G00d Through 3-5-21;

Hiring Policy Compliance Affidavit signed 11-11-19, Employment application submitted complies; Slavery, Prison & Immigrant Detention Center Affidavit signed 11-12-19, indicating NO known records of investment, income or participation in the indicated industries;

Political Contributions and Expenditures Statement signed 11-10-19, indicating “None.”

There is a previous contract, No. 6002488, also with Secure Doors, approved the Week of Dec. 16, 2019, for costs of \$253,900, over the period of 5 years, through Dec. 14, 2024; to provide overhead door repairs for General Services. Costs est. at \$50,780 per year; Services provided at \$132 per hour, 2-man rate, regular hours. Services provided for Fire Dept., Police facilities, Recreation Centers/parks, Elections, and Manoogian Mansion.

Transportation - continued

6002798 100% City Funding – To Provide Dumpster Rental and Disposal Services. – Contractor: Standard Waste Services – Location: 9680 Grinnell, Detroit, MI 48213 – Contract Period: Upon City Council Approval through March 24, 2022 – Total Contract Amount: \$388,101.00.

Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200290-622200-000055-0-0, Appropriation for Vehicle Maintenance includes available funds of \$4,407,240 as of March 27, 2020.

Bids were solicited, and closed on February 3, 2020; 2 Bids were received from: J. Keith Construction for \$594,840; and Standard Waste Services for \$646,836. According to the Bid Tabulation, contracts to be offered to both vendors.

This proposed contract is with Standard Waste Services for a period of 2 years, through March 24, 2022, for a cost not to exceed \$388,101.

Contract services include providing for the rental of various types of trash dumpsters and trailers, to be located at the 4 Transportation facilities; and for the pick-up of the trash containers, once filled, to be replaced with empty dumpsters.

Costs quoted by Standard Waste Services include: \$210 to \$250 for Trash trailers; \$32 per unit for front load dumpster; \$200 to \$260 for roll-off dumpsters of various sizes.

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

TAXES: Good Through 3-17-21;

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

Slavery Era Records Disclosure Affidavit signed 11-12-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 2-3-20, indicating “None.”

Vendor indicates a total employment of 18; 4 employees are Detroit residents.

This proposed contract appears to replace Contract No. 6001337, approved the Week of April 2, 2018, for a period of 2 years, through April 3, 2020, for a cost of \$300,000 to provide dumpster rental and disposal services to Dept. of Transportation. Higher costs for additional trash removal was anticipated due to the move of DDOT offices.

**COMPLETED EMERGENCY DEMOLITION CONTRACTS FOR CITY COUNCIL REVIEW
HOUSING AND REVITALIZATION**

3041776 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 13983 Kentucky. – 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: \$13,925.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,799,513 as of March 27.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13983 Kentucky on January 13, 2020.

**Bids solicited and closed on 2-12-20, for demolition at 13983 Kentucky;
5 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Inner City Contracting for \$13,925 [*eligible for 8% equalization for comparison bid of \$12,811*].
Contract award to Inner City dated Feb. 14, 2020.**

**Costs include: Demolition & debris removal & disposal for \$10,500;
Backfill costs of \$2,420; Grading & site finishing costs of \$505; and Seeding costs of \$500.**

Other Bids received include: SC Environmental for \$13,495 [*eligible for 5% equalization for comparison bid of \$12,820.55*]; Dore & Associates for \$15,800; DMC Consultants for \$16,000; and Gayanga for \$33,225.

**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*

3041916 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10526 E Warren. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$54,290.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,799,513 as of March 27.

A Notice of Emergency Ordered Demolition, dated Feb. 18, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 10526 E. Warren.

Bids solicited and closed on 2-18-20, for demolition at 10526 E. Warren; 2 bids received.

**This recommendation is for the Lowest Bid received from Dore & Associates for \$54,290.
Contract award to Dore & Associates dated Feb. 18, 2020.**

**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 Bid received from Gayanga for \$67,208 [*eligible for 12% equalization for comparison bid of \$59,143.04*].

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

TAXES: Good Through 1-16-21;

**Hiring Policy Compliance Affidavit signed 1-31-20, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-30-20, indicating business established 1976; NO records to disclose;**

Political Contributions and Expenditures Statement signed 2-18-20, indicating “None.”

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

Housing & Revitalization-Demolition - *continued*

3042337 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 10327 Elmira, 960 E Margaret and 7592 Morgan. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$37,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,799,513 as of March 27.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10327 Elmira on Jan. 10; at 960 E. Margaret on Jan. 9; and at 7592 Morgan on January 13, 2020.

**Bids solicited, bidding closed on 1-20-20, for demolition at the indicated 3 addresses;
7 bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction Services for \$37,500.
Award to RDC Construction dated Feb. 5, 2020.**

Demolition costs at each address includes:

**10327 Elmira for \$14,500 - Demolition & debris removal & disposal for \$10,800;
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**960 E. Margaret 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.**

**7592 Morgan 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.**

**Other Bids received include: SC Environmental for \$40,485 [*eligible for 5% equalization for comparison bid of \$38,460.75*]; J.Keith for \$45,150; Inner City for \$50,280;
Dore & Associates for \$50,900; DMC Consulting for \$51,850; and Gayanga for \$68,550.**

**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, Prison and Immigrant Detention Centers Affidavit signed 3-19-20, indicating NO ,
records of investment or income in these industries;
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*

3042401 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15729 Iliad and 15756 Iliad. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$29,222.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,799,513 as of March 27.

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 15729 Iliad and 15726 Iliad.

**Bids solicited, bidding closed on 1-29-20, for demolition at 15729 and 15756 Iliad;
9 bids received.**

**This recommendation is for the Second Low Bid received from Moss Company for \$29,222.
*Lowest Bid from DMC Consulting for \$29,100 was determined ineligible due to existing work.***

Demolition costs at each address includes:

15729 Iliad for \$15,000 - Demolition & debris removal & disposal for \$8,000;

Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

15756 Iliad for \$14,222 - Demolition & debris removal & disposal for \$7,800;

Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

**Other Bids received include: RDC Construction for \$34,080; SC Environmental for \$38,298;
Dore & Associates for \$30,600; Detroit Next for \$37,500; Able Demolition for \$67,000; and
Gayanga for \$69,275.**

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

Certification as 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 Affidavit signed 8-7-19, indicating business established 2006, NO records to disclose;

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

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

Housing & Revitalization-Demolition - *continued*

3042411 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1364 Coplin and 1401 Coplin. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$28,100.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,799,513 as of March 27.

A Notice of Emergency Ordered Demolition, dated Dec. 13, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 1364 Coplin and 1401 Coplin.

**Bids solicited, bidding closed on 2-13-20, for demolition at 1364 and 1401 Coplin;
7 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$28,100.
Award to DMC Consultants on Feb. 27, 2020.**

Demolition costs at each address includes:

**1364 Coplin for \$14,000 - Demolition & debris removal & disposal for \$10,200;
Backfill costs of \$2,000; Grading & site finishing costs of \$1,200; and Seeding costs of \$600.**

**1491 Coplin for \$14,100 - Demolition & debris removal & disposal for \$10,300;
Backfill costs of \$2,000; Grading & site finishing costs of \$1,200; and Seeding costs of \$600.**

**Other Bids received include: SC Environmental for \$29,980; RDC Construction for \$25,000;
Inner City for \$30,950; Dore & Associates for \$25,890; Blue Star for \$44,400; and
Gayanga for \$57,425.**

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

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

TAXES: Good Through 1-14-21;

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

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

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

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

Housing & Revitalization-Demolition - *continued*

3042475 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14852 Glenwood, 5882 Leidich and 8129 Marcus. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$42,491.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,799,513 as of March 27,2020.

A Notices of Emergency Ordered Demolition, dated February 27, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 14852 Glenwood, 5882 Leidich, and 8129 Marcus.

Bids solicited & bidding closed 3-3-20, for demolition at the 3 address indicated above; 6 bids received.

**This recommendation is for the 2nd Low Bid received from SC Environmental for \$42,491. Contract Awarded to SC Environmental on Jan. 27, 2020.
*Lowest Bid from Inner City for \$41,560 disqualified, due to uncompleted awarded work.***

Demolition costs at each address includes:

14852 Glenwood for \$14,49 - Demolition & debris removal & disposal for \$10,996; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

5882 Leidich for \$13,997 - Demolition & debris removal & disposal for \$10,497; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

8129 Marcus for \$13,998 - Demolition & debris removal & disposal for \$10,498; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

Other Bids received include: Dore & Associates for \$43,160; Detroit Next for \$47,120; DMC Consultants for \$52,070; and Gayanga for \$81,885.

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 20; currently 0 employees are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3042478 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2504 Blaine. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$22,995.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,799,513 as of March 27, 2020.

A Notices of Emergency Ordered Demolition, dated February 26, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at: 2504 Blaine.

**Bids solicited & bidding closed 3-3-20, for demolition at 2504 Blaine;
6 bids received.**

This recommendation is for the 3rd Low Bid received from SC Environmental for \$22,995.

Contract Awarded to SC Environmental on March 4, 2020.

Two lower bids received from Detroit Next for \$19,980 and Inner City Contracting for \$19,305, were both determined ineligible to receive awards due to unfinished work previously awarded.

**Demolition costs includes: Demolition & debris removal & disposal for \$17,495;
Backfill costs of \$4,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$32,720; DMC Consultants for \$34,720;
and Gayanga for \$38,950**

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 20; currently 0 employees are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3042483 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15872 Littlefield and 17525 Westbrook. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$28,185.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,799,513 as of March 27, 2020.

A Notices of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15872 Littlefield on Feb. 26, 2020; and at 17525 Westbrook on Feb. 27, 2020.

Bids solicited & bidding closed 2-28-20, for demolition at 15872 Littlefield and 17525 Westbrook; 6 bids received.

This recommendation is for the Lowest Bid received from SC Environmental for \$28,185 [eligible for 5% equalization for comparison bid of \$26,775.75].

Contract Awarded to SC Environmental on February 28, 2020.

Demolition costs at each address includes:

15872 Littlefield for \$15,595 - Demolition & debris removal & disposal for \$12,095; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

17525 Westbrook for \$12,590 - Demolition & debris removal & disposal for \$9,090; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

Other Bids received include: DMC Consultants for \$31,100 [eligible for 12% equalization for comparison bid of \$27,368]; Inner City for \$31,790; Dore & Associates for \$32,240; Detroit Next for \$34,060; and Gayanga for \$51,225.

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 20; currently 0 employees are Detroit residents.