

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

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 4, 2020

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the City Council Session of May 5, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on this list are also included on the City Council's Agenda for referral to the various standing Committees for review and report back to the City Council.

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  
for the Session of May 5, 2020

Page 1

Statistics compiled for the Contracts submitted for referral at the Session of May 5, 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>
Housing & Revital. 4 Emergency Demolition contracts 1 Bridging Neighborhood contract	5	0	0	5
Human Resources	1	0	0	0
Non-Departmental 1 Media Services contract	1	0	0	0
Planning & Development 1 Revenue contract	1	0	0	1
Police	1	0	0	0
Recreation 1 Emergency Covid-19 contract	1	0	0	1
Treasury Office	1	0	1 Amendment	0
<hr/>				
<b>Totals</b>	<b>11</b>	<b>0 Detroit-Based Bids</b>	<b>1 Amendment</b>	<b>7</b>

Contracts Submitted to City Council  
for the Session of May 5, 2020

Page 2

Statistics compiled for the Contracts submitted for referral at the Session of May 5, 2020.

This list represents costs totaling \$ 1,536,395.75<sup>1</sup>  
and 1 Revenue contract for \$3,000 over 1 year

4 Demolition contracts for \$ 137,730.00

Included in the total costs are the following:

General Fund	\$ 865,614.00
Blight Reinvestment Project Fund	\$ 137,730.00
International Bridge Fund	\$ 84,700.00
Grant Funds	\$ 350,000.00
P.E.G. Fees	\$ 98,351.75

---

<sup>1</sup> The contract list includes: 1 Amendments to increase costs; 5 Contracts for one-time costs or terms of 1 year and 3 years; 4 Demolition contracts; and 1 Revenue contract.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 4, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE  
CONSIDERED AT THE FORMAL SESSION OF MAY 5, 2020**

### **HOUSING AND REVITALIZATION**

6002812 100% City Funding – To Provide Residential Rehabilitation at Property 5899 Florida for the Gordie Howe International Bridge Project through the Bridging Neighborhood Program. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 13, 2021 – Total Contract Amount: \$84,700.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$4,368,601 as of May 1, 2020.**

**Bids solicited and closed on March 13, 2020, for the renovation of the residence at 5899 Florida, as part of the Bridging Neighborhood program; 4 Bids received and evaluated.**

**This recommendation is for the Bid determined to be the 2<sup>nd</sup> Highest received from Gayanga for \$77,000.**

**Lowest cost bid, and scored the highest, received from Lake Star Construction; Vendor declined this award.**

**Other Bids received, in order of ranking include: Ace Restoration for; and Jozef Construction.**

**Renovation work at 5899 Florida to be substantially complete by Aug. 14, 2020, Contract period is for 1 year, through April 13, 2021; Work to include bringing all systems of the residence up to code, and interior painting, Installing electric connection for stove, gas connection for dryer, and dedicated circuit for microwave; Remove bathroom in basement; Repair/replace stairs to 2<sup>nd</sup> floor; Install luan flooring on 2<sup>nd</sup> floor; Replacement of sewer line; Power-wash and paint siding; Demolition garage and fence; Tear down awning; Repair front porch, railing and stairs.**

**The costs include the Base cost for specified repairs / renovations for \$77,000; Allowance of \$7,700 for additional services as needed.**

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

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

**Hiring Policy Compliance Affidavit signed 1-21-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-21-20, indicating NO Records to disclose;**

**Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

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

## HUMAN RESOURCES

6002845 100% City Funding – To Provide Microsoft Training for City Employees. – Contractor: NH Learning Solutions Corporation – Location: 14115 Farmington Road, Livonia, MI 48154 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$700,000.00.

**Costs budgeted to General Fund, Acct. 1000-00105-280320-617900-0-0, Appropriation for Human Resources Administration includes available funding of \$1,188,483 as of May 1, 2020.**

**According to information provided; Bids were solicited, twice; 8 educational institutions were invited to submit bids; No bids submitted because they could not accommodate specific needs of the City. 1 Bid received.**

**This proposed contract with NH Learning Solutions, is for a term of 3 years, for a total of \$700,000; to provide training to the City employees in Microsoft programs, and**

**Employee training provided online, in addition to training at City Facilities; Vendor's Detroit Office is located at 440 Burroughs Street, in addition to services at Davenport University, 3031 W. Grand Boulevard.**

**Services to include traditional instructor led classroom training, and Virtual instructor-led training. Training provided in Microsoft software programs ie Outlook, Word, Powerpoint, Excel and Adobe Acrobat; Online training in Organizational Development, Project Management, and Lean Six Sigma training in methodology and certification for Black Belt training.**

**The projected cost of \$1,077,000 was reduced to \$700,000 due to the current budget reductions.**

**The initial budget provided for training to a total of 7,635, at costs ranging from \$73 per person for Microsoft Products, to \$2,000 per employee for Lean Six Sigma Black Belt training.**

**Covenant of Equal Opportunity Affidavit signed 1-8-20;**

**TAXES: Good Through 4-3-21;**

**Hiring Policy Compliance Affidavit signed 1-8-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-8-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-8-20, indicating 1 donation in 2015 to the Mayor.**

**Vendor indicates their total employment at 173; 54 Employees are in Mich; 2 employees are Detroit residents.**

*Previous contract for training in computer software, also provided by NH Learning Solutions, Contract 6000509 was approved March 14, 2017 for one year, through March 21, 2018, for a cost of \$202,500; Contract was amended twice, to extend 1 year each time.*

*Amendment 1 increased costs by \$153,400;*

*Amendment 2, extended contract through March 31, 2020 with an increase of \$235,900 to a total contract cost, over the 3 years, at \$591,800.*

**NON-DEPARTMENTAL**

6002833 100% Special Revenue Funding (PEG Fees) – To Provide a Closed Captioning Hardware and Software Subscription for the Media Services Department. – Contractor: Municipal Captioning, Inc. – Location: 214 Muirfield Ridge Drive, Garner, NC, 27529 – Contract Period: Upon City Council Approval through April 22, 2024 – Total Contract Amount: \$98,351.75.

**Costs budgeted to Donated Funds, Acct. 3921-13366-350324-627225-000146-0-0, Appropriation for P.E.G. Fees includes available funding of \$2,038,509 as of May 1, 2020.**

**Bids were solicited and closed March 3, 2020; 1 Bid received to provide Closed Captioning hardware and software. Services to be provided for both live action and pre-recorded programming.**

**Costs include: Closed Captioning hardware/ software and software licensing for \$68,575.75; Annual subscription & Support services at \$5,695.25 per year for 4 years is \$22,781; Installation costs, an estimated 16 hours, inclusive of all travel charges for 2 people at \$4,595; and On-Site training at \$800 per day, for 3 days for \$2,400.**

**Covenant of Equal Opportunity Affidavit signed 2-26-20;**

**TAXES: Good Through 3-26-21;**

**Hiring Policy Compliance Affidavit signed 2-25-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 2-26-20, indicating business established 2017, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-26-20, indicating “None.”**

**Vendor indicates their Total Employment is 1; No Detroit employees.**

**PLANNING AND DEVELOPMENT**

6002827 REVENUE – To Lease Premises for Construction Staging for Development Project known as the Brush and Watson Project. – Contractor: Brush Watson East 2018 Limited Dividend Housing Association LLC – Location: 20250 Harper Avenue, Detroit, Michigan 48225 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$3,000.00.

**REVENUE budgeted to General Fund, Acct. 1000-00014-360130-462100-0-0, Appropriation for Community Development includes available funds of \$416,274 as of May 1, 2020.**

**This proposed contract is for the lease of City-owned property at 301 and 321 Edmund Place for a cost of \$250 per month, for a period of 1 year.**

**The property is located at the north west corner of Edmund Place and Brush, and consists of .57 acre, to the Brush Watson East 2018 Limited Dividend Housing Association, for use as a staging area for the development & construction of the Brush and Watson Project.**

**The Tenant may erect signs, at its sole cost, on the premises, with approval of the City; Tenant may utilize the leased property for contractor parking related to the Brush and Watson project, with approval from the City.**

**Tenant is responsible for maintaining the Premises, including all landscaping, grass cutting, snow removal, and trash removal.**

**This contract may be cancelled by the City with 60 days written notice to the Tenant.**

**Covenant of Equal Opportunity Affidavit signed 3-19-20;**

**TAXES: Good Through 3-30-21;**

**Political Contributions and Expenditures Statement signed 3-20-19, indicating “None.”**

**Hiring and Slavery/Prison System & Immigrant Detention Center affidavits are not required for Revenue contracts.**

## POLICE

3043428 100% City Funding – To Provide Annual Software Maintenance Support for Livescan and ImageNet Identity and Record System. – Contractor: ID Networks, Inc. – Location: 7720 Jefferson Road, Ashtabula, OH, 44004 – Contract Period: Upon City Council Approval through June 1, 2021 – Total Contract Amount: \$91,614.00.

**Costs budgeted to General Fund, Acct. 1000-11041-372300-617900-0-0, Appropriation for Police Technology Bureau includes available funding of \$2,041,422 as of May 1, 2020.**

**A request to authorize this proposed contract with ID Networks for a cost of \$91,614 was requested November 21, 2019, and approved by Office of Contracting and Procurement on March 12, 2020.**

**This contract is the Annual maintenance support fee for the hardware and software used to identify Police detainees, and communicates with State and FBI identification repositories.**

**This contract covers the costs for hardware and software installed at the Detroit Detention Center, and at the Records Bureau.**

**The costs are indicated to cover the annual maintenance support fee for 10 Systems, for the annual cost of \$91,614.**

**The Maintenance Support fee is for the period from January 1 through December 31, 2020.**

**According to information provided in the documentation, ID Networks has been used since 2004. It is indicated there are other companies that provide technology that does the same thing, replacing the current technology would be time consuming and costly. However, the Dept. does anticipate going out on bids at the end of this contract.**

**Covenant of Equal Opportunity Affidavit signed 4-1-20;**

**TAXES: Good Through 4-8-21;**

**Hiring Policy Compliance Affidavit signed 4-1-20, Employment application submitted complies; Slavery Era, Prison Industry, & Immigrant Detention Center Affidavit signed 4-1-20, indicating vendor has no investment or earnings from business with any of these industries;**

**Political Contributions and Expenditures Statement signed 4-1-20, indicating “None.”**

*Annual software maintenance previously provided through Contract 6001240, with ID Networks, approved March 27, 2018 for 2 years, through December 31, 2019, for a costs of \$199,188 [\$99,594 per year].*



## TREASURY

6002165 100% City Funding – AMEND 1 – To Provide an Increase of Funding for the Payment of 2019 Winter Property Tax Mailings and 2020 Summer Property Tax Mailing. – Contractor: Diversified Data Processing and Consulting, Inc. dba DIVDAT – Location: 10811 Northend Avenue, Ferndale, MI 48220 – Contract Period: February 26, 2020 through June 30, 2020 – Contract Increase Amount: \$74,000.00 – Total Contract Amount: \$164,640.00.

**This contract was previously submitted the Week of April 13, 2020, for an increase of \$14,000 to a total of \$108,640 and Held; The contract was requested to be withdrawn, on April 25, 2020, by the Office of Contracting and Procurement.**

**Costs budgeted to General Fund, Acct. 1000-00063-230070-636100-0-0, Appropriation for Office of the Treasury includes available funding of \$3,999,760 as of May 1, 2020.**

**This request is for an amendment to the contract, to increase the authorized expenditures by \$74,000. According to Office of Contracting and Procurement, the Treasury Division indicates, this increase is adequate for the remaining term of the contract, through June 30, 2021.**

**It was previously indicated, the increased cost is to cover the costs of postage.**

**The costs of the contract are indicated to remain the same at: \$0.091 each for Printing and Mailing of Revenue Collections envelopes and letterhead; and \$0.091 each for Printing and Mailing of Property Tax Collections envelopes and letterhead.**

*Contract 6002165, with Diversified Data Processing and Consulting, was approved June 25, 2019, for a cost of \$94,640, for the 2-year term, through June 20, 2021. Contract authorized to provide printing and mailing of property tax billing and revenue collections. Contract indicated to cover: Summer Tax Billings July 1, 2019 and July 1, 2020; and Winter Tax Billings for Dec. 1, 2019 and Dec. 1, 2020.*

***Office of Contracting and Procurement will be submitting a corrected description to indicate the Contract is for the period through JUNE 30, 2021; and the Increase Amount of \$74,000 will bring the Total Contract Amount to \$168,640.***

**Covenant of Equal Opportunity Affidavit signed 5-14-19;**

**TAXES: Good Through 3-28-21;**

**Hiring Policy Compliance Affidavit signed 5-14-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-14-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-14-19, no donations were identified.**

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

### **HOUSING AND REVITALIZATION**

3041785      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6109 Cecil. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: \$15,740.00.

Property was Demolished on February 24, 2020. Delay in Submission to City Council was Due to Not Receiving Bonds from Contractor.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$22,878,097 as of May 1, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6109 Cecil on February 7, 2020.**

**Bids solicited and closed on Feb. 12, 2020, for demolition at 6109 Cecil;  
6 bids received.**

**This recommendation is for the *Lowest Equalized Bid* received from Inner City Contracting for \$15,740 [*eligible for 8% equalization for comparison bid of \$14,480.80*].**

**Contract award to Inner City dated February 12, 2020.**

**Costs include the following: Demolition & debris removal & disposal for \$12,100; Backfill costs of \$2,600; Grading & site finishing costs of \$515; and Seeding costs of \$525.**

**Other Bids received include: Dore & Associates for \$15,290; RDC Construction for \$16,500; DMC Consulting for \$18,000; SC Environmental for \$23,375; and Gayanga for \$35,075.**

**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***

3041859      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4944 Braden, 6121 Martin, 6100 Proctor, 6599 Wagner and 11402 Yosemite. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$56,540.00.

Properties were Demolished between February 10, 2020 to February 21. Delay in Submission to City Council was Due to Not Receiving Insurance from Contractor.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$22,878,097 as of May 1, 2020.**

**Notices of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4944 Braden, 6121 Martin, 6100 Proctor, 6599 Wagner and 11402 Yosemite on January 24, 2020.**

**Bids solicited and closed on January 31, 2020, for demolition at the 5 indicated addresses;  
9 bids received.**

**This recommendation is for the Lowest Bid received from Moss Company for \$56,540.  
Contract award to Inner City dated February 6, 2020.**

**Costs include at each address:**

**4944 Braden for \$13,900 - Demolition & debris removal & disposal for \$9,100;  
Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**6121 Martin for \$10,800 - Demolition & debris removal & disposal for \$6,000;  
Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**6100 Proctor for \$6,000 - Demolition & debris removal & disposal for \$1,200;  
Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**6599 Wagner for \$11,040 - Demolition & debris removal & disposal for \$6,240;  
Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**11402 Yosemite for \$14,800 - Demolition & debris removal & disposal for \$10,000;  
Backfill costs of \$4,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

Contract Discussion continues on following page.

**Housing & Revitalization-Demolition - continued**

3041859      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4944 Braden, 6121 Martin, 6100 Proctor, 6599 Wagner and 11402 Yosemite. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$56,540.00.

*Contract Discussion continued below:*

**Other Bids received include: RDC Construction for \$58,650; J.Keith Construction for \$72,040; SC Environmental for \$73,458; Inner City for \$77,680; Dore & Associates for \$84,000; DMC Consultants for \$85,500; Able Demolition for \$125,600; and Gayanga for \$129,080.**

**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, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 3-19-20, indicating NO records of profit or investment 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***

3041928 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 171 E Arizona and 56 E Hildale. – 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 31, 2021 – Total Contract Amount: \$28,991.00.

Properties were Demolished on March 9, 2020. Delay in Submission to City Council was Due to Not Receiving Bonds from Contractor.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$22,878,097 as of May 1, 2020.**

**Notices of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 171 E. Arizona and 56 E. Hildale on February 13, 2020.**

**Bids solicited & bidding closed 2-19-20, for demolition at the 2 address indicated above;  
5 bids received.**

**This recommendation is for the Lowest cost Bid received from SC Environmental for \$28,991.  
Contract Awarded to SC Environmental on February 21, 2020.**

**Demolition costs at each address includes:**

**171 E. Arizona for \$14,494 - Demolition & debris removal & disposal for \$10,994;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**56 E. Hildale for \$14,497 - Demolition & debris removal & disposal for \$10,997;  
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Dore & Associates for \$29,780;  
Juniors JRS Construction for \$32,050; Detroit Next for \$33,570; and Gayanga for \$43,510.**

**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***

3043452 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2662 Frederick and 2668 Frederick. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through May 11, 2021 – Total Contract Amount: \$36,459.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$22,878,097 as of May 1, 2020.**

**Notices of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 2662 Frederick and 2668 Frederick on April 3, 2020.**

**Bids solicited and closed on April 8, 2020, for demolition at 2662 and 2668 Frederick; 6 bids received.**

**This recommendation is for the Third Low Bid received from Inner City Contracting for \$36,459. Contract initially awarded to Lowest Bid received from J. Keith Construction for \$33,700 – Vendor declined the award.**

**Second Low bid from Detroit Next for \$35,50 determined to be ineligible due to a backlog of previous awarded work.**

**Contract award to Inner City Contracting dated April 14, 2020.**

**Demolition costs at each address includes:**

**2662 Frederick for \$13,279 - Demolition & debris removal & disposal for \$9,317; Backfill costs of \$2,662; Grading & site finishing costs of \$675; and Seeding costs of \$625.**

**2668 Frederick for \$23,180 - Demolition & debris removal & disposal for \$16,240; Backfill costs of \$4,640; Grading & site finishing costs of \$1,200; and Seeding costs of \$1,100.**

**Other Bids received include: RDC Construction for \$38,500; and Moss Company for \$40,440.**

**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**

**EMERGENCY COVID-19 CONTRACTS FOR CITY COUNCIL REVIEW**

**RECREATION**

3043410 100% Grant Funding – To Provide Emergency Breakfast and Lunch Meals Served for Youth in Response to COVID-19 to Various Sites throughout the City of Detroit and to Include Parks and Recreation Department Locations. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 5, 2020 – Total Contract Amount: \$350,000.00

**Costs indicated to be reimbursable from the Michigan Department of Education;  
Account was not identified.**

**This request is for approval of an Emergency Contract, with Edibles Rex, for a period through June 5, 2020, for a cost of \$350,000,**

**This contract was requested as an emergency on April 18, 2020, to provide meals to youth during the COVID-19 crisis; the request for processing as an emergency was approved by the Office of Contracting and Procurement on April 21, 2020.**

**The purpose of this contract is indicated to increase the number of weekly breakfasts and lunches served through the current vendor with the City.**

*A previous Emergency COVID-19 Contract with Edibles Rex, No. 3043055, for grant funded costs of \$298,202.40, for a contract period through May 15, 2020, was submitted the Recess Week of April 13, 2020.*

*Contract 6002653 with Edibles Rex, was approved by City Council on March 10, 2020, for a cost of \$307,178.55 to provide meals for the period from March 2, 2020 through June 20, 2021.*

*This contract was approved to deliver meals as part of: Child and Adult Care Food Program; Summer Food Services Program; and for Special Events.*

*Food to be delivered to various stationary sites throughout the City.*

*Contract 6002653 included providing: 29,070 Summer Food Service Breakfasts for \$51,453.90;  
52,665 Summer Food Service Lunches for \$189,054.65;  
27,000 Child & Adult Food Program Suppers for \$86,670*

**Covenant of Equal Opportunity Affidavit signed 1-7-20;**

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

**Hiring Policy Compliance Affidavit signed 6-5-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-6-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-15-19, indicating “None.”**