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City of Detroit CITY COUNCIL

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TO: The Honorable City Council
FROM: David Whitaker, Director
Legislative Policy Division Staff



DATE: May 12, 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 12, 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 12, 2020

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Statistics compiled for the Contracts submitted for referral at the Session of May 12, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Fire 1 Confirming contract	2	0	0	0
General Services	3	0	1 Amendment	2
Housing & Revital. 2 Emergency Demolition contracts 2 Contracts with Det.Employmt. Solutions	4	0	1 Amendmen	4
Innovation & Tech. Contract services to Fire & Police	1	0	0	1
Planning & Developmt.	1	0	1 Amendment	1
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Totals	11	0 Detroit-Based Bids	3 Amendments	8

Contracts Submitted to City Council
for the Session of May 12, 2020

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Statistics compiled for the Contracts submitted for referral at the Session of May 12, 2020.

This list represents costs totaling \$ 9,963,790.80¹
and 1 Amendment to Reduce costs for \$50,000

2 Demolition contracts for \$ 49,820.00

Included in the total costs are the following:

General Fund	\$ 787,617.80
1 Amendment reducing costs by \$50,000	
Blight Reinvestment Project Fund	\$ 49,820.00
Bond Funds	\$6,338,942.00
Capital Projects Fund	\$ 887,411.00
Grant Funds	\$1,900,000.00

¹ The contract list includes: 3 Amendments to increase or decrease costs; 6 Contracts for one-time costs or terms of 2 and 3 years; 2 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 11, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF MAY 12, 2020.**

DoIT

6002838 100% 2018 UTGO Bond Funding – To Provide Network Hardware Upgrades for the City of Detroit’s Police and Fire Departments. – Contractor: Groundwork 0, LLC – Location: 2000 Brush Street Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 20, 2022 – Total Contract Amount: \$1,338,942.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-310220-644124-314001-02009-0, Appropriation for UTGO Bonds includes available funding of \$25,994,812 as of May 8, 2020.

Bids were solicited for this project, and closed on April 7, 2020; 41 were invited to submit bids; 1 Bid was submitted.

It is the recommendation of Innovation and Technology to award the contract to Groundwork0, for the 2 year period through April 20, 2022, for a cost of \$1,338,942.

Contract is indicated to include the installation of, and upgrades to network hardware at Police Precincts and Fire Facilities. The hardware upgrades will vary by location.

The identified items include 14 for the Police upgrades and 10 items for Fire.

The installation, configuration and testing for Police indicated to be \$86,880;

Installation, configuration and testing for Fire indicated to be \$14,580.

Remaining costs are for telephones, accessories, network drops, cables, software licensing, and Radio equipment.

Covenant of Equal Opportunity Affidavit signed 2-28-20;

TAXES: Good Through 9-11-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 2-28-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-28-20; indicating NO records to disclose;

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

Vendor indicates a total employment of 13; includes 5 Detroit residents.

Groundwork 0 is also the City-wide vendor, under Contract 6000435, for City-wide requirements for purchase and maintenance of Network Equipment, telephones, etc., installation of network drops, accessories, receive, inventory and deliver new equipment to specified location. Contract 6000435 was approved Nov. 28, 2016 for 3 years, through Nov. 30, 2019, for \$3,500,000; Amend. 1 increased costs to \$6,500,000; Amendment 2, reported on May 12, 2020 City Council Agenda increased costs by \$500,000 to \$7,000,000 and extended the term through June 30, 2021.

FIRE

3043539 100% City Funding – To Provide Back Pay for Fire Billing, Mobile Inspections and Invoicing for All Fire Inspections and Fees Charged to the Detroit Fire Department (DFD) Customers. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway Suite 330, Troy, MI 48038 – Contract Period: Payment Only – Total Contract Amount: \$\$91,000.00.

Costs budgeted to General Fund, Acct. 1000-00760-240080-622302-0-0, Appropriation for Fire Communications and Support includes available funding of \$657,957 as of May 8, 2020.

Documents for this contract were not available for review as of 9 AM, May 12, 2020.

This request is connected to the following contract [No. 6001925] to provide the software for Mobile Inspections and invoicing of Fire Dept. fees, maintenance and training costs, for 2-year term beginning upon City Council approval, through May 25, 2022.

The previous contract with Tyler Technologies, No. 3030238, was approved February 12, 2019, for a cost of \$35,000, to continue licensing and maintenance of the Mobile Eyes software system through March 2019.

According to Office of Contracting & Procurement, this request for back payment is for the 1-year period from April 1, 2019 to the time the proposed contract 6001925 is approved and becomes effective.

Vendor agreed to continue providing a crucial service while negotiations were proceeding on the new contract; negotiations required more time than anticipated.

Covenant of Equal Opportunity Affidavit signed 2-10-20;

TAXES: Good Through 3-31-21;

Hiring Policy Compliance Affidavit signed 2-10-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-10-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed –Not dated – indicating “N/A.”

Fire Dept. - continued

6001925 100% City Funding – To Provide Fire Billing, Mobile Inspections and Invoicing for All Fire Inspections and Fees Charged to the Detroit Fire Department (DFD) Customers. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway Suite 330, Troy, MI 48038 – Contract Period: Upon City Council Approval through May 25, 2022 – Total Contract Amount: \$\$196,617.80.

Costs budgeted to General Fund, Acct. 1000-00760-240080-622302-0-0, Appropriation for Fire Communications and Support includes available funding of \$657,957 as of May 8, 2020.

This proposed contract is for a term of 2 years, for a cost of \$196,617.80, and appears to be a continuation of the services to include the maintenance, updates and enhancements of the software.

The Mobile Eyes software was initially provided through a contract with TradeMaster, since April 2009; TradeMaster was acquired by Tyler Technologies.

The software provides for: Mobile inspections, invoicing and billing services for Fire Inspections and fees charged to Fire Department customers. The System supports the Fire Inspections in the field, including pre-fire planning and an electronic display of pre-fire plans on Smartphone for the Fire Commanders and first responders, as well as the billing and financial management that is integrated into the City's finance system.

The System includes all national and local fire codes that can be easily cited for inspections.

System also provides for credit card or debit card payments by customers, and eChecks.

System includes: Annual Fire inspections, Special inspections and permits, Providing Fire reports to citizens, Motor vehicle accidents and fires, Structure fires, Marine & water incidents, Hazardous materials incidents, Special rescue Services, Fire Investigations, and False Alarms.

System also includes training for Fire personnel.

Costs include: Software licensing for current users, to 40 stations, annual maintenance and support for \$79,361.50 per year; Including current national Fire Code licensed content for \$2,050 per year; Integration with 3rd party Mobile Data terminal software, and the City's Oracle system for \$10,178 per year; Ongoing consulting and training at \$120 per hour, for \$4,800 per year; Account set-up for Company preplan and contractor Inspection portal for \$1,299; Train the Trainer Program for \$1,300; Training videos for Pre-plan drawing tool for \$1,599.

Covenant of Equal Opportunity Affidavit signed 2-10-20;

TAXES: Good Through 3-31-21;

Hiring Policy Compliance Affidavit signed 2-10-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-10-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed –Not dated – indicating “N/A.”

Previous contract with Tyler Technologies, No. 3030238, was approve February 12, 2019, for a cost of \$35,000, to continue licensing and maintenance of Mobile Eyes software system through March 2019.

GENERAL SERVICES

6001272 100% City Funding – AMEND 1 – To Provide an Increase of Funds to Furnish Heavy Duty Fleet Trucks, Upfitting, Accessories and Ancillary Services. – Contractor: Bell Equipment Company – Location: 78 North Pointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: \$887,411.00 – Total Contract Amount: \$9,947,225.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20251-358039-644124-0-0, Appropriation for Capital Restructuring Initiative shows encumbered funds of \$1,651,400 and a deficit of \$433,236 as of May 8, 2020.

This request is for increased funding due to additional requirements and equipment, that were not part of the initial evaluation. There is no change in the contract term, through May 31, 2023, or the authorized unit prices for the various types of heavy duty vehicles.

Based on the research of the Vehicle Steering Committee, 23 Heavy Truck vehicle types and accessories were identified, to meet the needs of all City Departments. Based on the evaluation of the 9 bids received for the 23 categories, 5 Contracts were awarded, including this contract with Bell Equipment, which was awarded 8 vehicle categories: Sweepers, Packers, Loaders, Street Vacuums, Hook-lifts, Dump Trucks, Log Loaders.

Contract 6001272 with Bell Equipment was approved May 29, 2018 for a term of 5 years, through May 31, 2023, for a total cost of \$9,059,814; the contract included the purchase of 39 vehicles over the 5-year term.

**This increase is indicated to be required due to the following service expansions, after the contract was approved. GSD began collecting trash in parks, requiring Small Loaders;
6 Side Loaders were originally planned for, contract mistakenly only included 1;
New recycling services added for FY 21 required the purchase of 2 additional side loaders;
Street sweeping doubled with addition of residential streets, spare ratio for fleet was insufficient for the increased daily operations.**

Covenant of Equal Opportunity Affidavit signed 4-17-20;

TAXES: Good Through 4-10-21;

**Hiring Policy Compliance Affidavit signed 4-17-20, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-2-17, indicating business established 1951, NO records to disclose;**

Political Contributions and Expenditures Statement signed 4-17-20, indicating “None.”

Additional vendors awarded contracts for heavy duty vehicles include: Interstate Trucksource – 9 categories for approx. \$18 million; Jorgensen Ford, 4 types for approx. \$3.5 million; Wolverine Freightliner for step van and 2 hook lifts; Michigan CAT for vibratory asphalt roller.

General Services - *continued*

6002726 100% Strategic Neighborhood Funding – To Provide Design/Build and Construction Documents for the Rogel Golf Course. Services include Design Development Plans, Landscaping Improvement, Parking Lot Repair, Furnished Walkways, Benches, Trash Cans, Habitat Restoration, Tree Planting and Additional Services. – Contractor: LivingLab, LLC – Location: 4444 Second, Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 9, 2022 – Total Contract Amount: \$400,000.00.

Costs budgeted to General Services Grants Fund, Acct. 2103-20656-471111-632100-470014-0-0, Appropriation for 2019 Strategic Neighborhood Fund includes available funds of \$2,547,400 as of May 8, 2020

Proposals were solicited, 3 Proposals received and evaluated on the basis of: Past experience, subcontractor experience, Methodology, Community Strategy, and Price.

This recommendation is for the proposal submitted by LivingLab, with the lowest cost and ranked the highest, based on their partnership with subcontractor Giffels-Webster [a Detroit Headquartered Business] was ranked the highest. This proposal was also ranked high for their community engagement to determine the best way to complete the project.

Since this evaluation, LivingLab has also been certified as a Detroit Headquartered and Micro Business good through January 15, 2021.

Other proposals received from OHM Advisors and SME, and Design Workshop.

This contract is for the Design and development of construction documents for the Rogel Golf Course. The proposal must include additional sampling plan due to a Phase I environmental site assessment and limited Phase II site assessment that showed concentrations of arsenic, lead and mercury, and pesticides measured in the soil at concentrations above the MDEQ clean-up criteria. Special environmental planning and soil management considerations will have to be taken into consideration.

Other services to include complete assessment of the Rogell Clubhouse and estimated cost for repair; complete assessment of other building on the site; Design development plans for Landscaping and soil remediation plans; Edge landscaping; Walking paths, Educational boardwalk; Repair of existing parking lot, fencing, Secure exteriors; Park signage, wayfinding; Amphitheater seating; Activity areas, shade structures, Proposed Tree plantings, habitat restoration; incorporate green infrastructure and plans for utility adjustments.

Contract Discussion continues on following page.

General Services - *continued*

6002726 100% Strategic Neighborhood Funding – To Provide Design/Build and Construction Documents for the Rogel Golf Course. Services include Design Development Plans, Landscaping Improvement, Parking Lot Repair, Furnished Walkways, Benches, Trash Cans, Habitat Restoration, Tree Planting and Additional Services. – Contractor: LivingLab, LLC – Location: 4444 Second, Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 9, 2022 – Total Contract Amount: \$400,000.00.

Contract Discussion continues below:

**Contract costs include the following: Community Meetings, 3 for \$15,000;
Pre-Design meetings for \$15,000;
Inventory, analysis and Environmental sampling for \$71,000;
Rogel clubhouse assessment and design recommendations for \$18,800;
Final Design development plans for \$95,000;
Construction Documents for \$56,000;
Construction Administration for \$57,000;
Expenses for \$2,700;
Additional services [community meetings, environmental design, property assessment] for \$69,500.**

**Covenant of Equal Opportunity Affidavit signed 4-27-20;
TAXES: Good Through 3-30-21;
Hiring Policy Compliance Affidavit signed 4-27-20;
Slavery Era, Prison System & Immigration Detention Centers Affidavit signed 4-27-20, indicating NO financial investments or use of labor from any of these industries;
Political Contributions and Expenditures Statement signed 4-27-20, indicating “None.”**

General Services - continued

6002811 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to the Aretha Franklin Amphitheatre. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner, Detroit, MI 48234 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$5,000,000.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470038-631100-475009-02009, Appropriation for UTGO Bonds includes available funding of \$25,994,812 as of May 8, 2020.

Proposals were solicited; 4 Proposals were received and evaluated on the basis of: Direct experience, Team Experience, Operating plan and capacity, Exceptional features in proposal, and Price. This recommendation is for the Proposal scored the highest from WCI Contractors, and submitted the 2nd lowest cost for fees and administrative expense at \$564,000.

Other Proposals and est. fees and expense: KEO & Associates for \$658,000; Premier Group Associates for \$575,000; and LLP Construction for \$485,000.

The proposed contract with WCI Contractors is for a term of 3 years, through April 30, 2023 and a cost of \$5,000,000. WCI Construction proposal includes a partnership with Hamilton Anderson as the Lead Design Consultant for this project.

Contract services includes major renovations and improvements to the Aretha Franklin Amphitheater, to include: Upgrades to existing restrooms and add restrooms on the west end; Assessment of all sidewalks; Assessment of drains throughout the seating area and make improvements; Expand Dressing rooms; Accommodate ADA compliance in lawn seating area, add steps to Lawn seating area; Improvements to dumbwaiter; Improvements to the pond, fountain and pond filling system; Improvements to railing along the seawall; Improvement of Kitchen facilities, to meet code compliance; Possible integration of Laser Hologram light production system.

**In addition to costs based on hourly rates for services and actual expenses; fees include:
Construction Management fee at 7% of construction cost;
General Conditions fee at 5% of construction cost;
Sub-contract for Actual costs + 5% management fee;
Performance & Payment bond cost at 1.5% of the contract amount.**

**Covenant of Equal Opportunity Affidavit signed 3-27-20;
TAXES: Good Through 4-12-21;
Hiring Policy Compliance Affidavit signed 3-27-20, Employment application submitted complies;
Slavery Era, Prison Industry, & Immigration Detention Centers Affidavit signed 2-28-20, indicating business established 1991, and has NO records to disclose any investments or use of labor from these systems;
Political Contributions and Expenditures Statement signed 2-28-20 indicating 6 donations of company officers to the Mayor from 2017 to 2020.**

Vendor indicates a total employment of 13, including 6 Detroit residents.

HOUSING AND REVITALIZATION

6002270 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Grow Detroit Young Talent. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$3,500,000.00.

Costs budgeted to General Fund, Acct. 1000-20517-360130-617900-0-0, Appropriation for Neighborhood Improvement fund indicates encumbered funds of \$500,000 and \$500,000 available as of May 8, 2020.

This request is for approval of an Amendment 1, to increase the costs of this contract by \$500,000 to a total of \$3,500,000; there is no change to the contract period, which continues through June 30, 2022.

Contract 6002270 was approved July 23, 2019, for a term of 3 years, for costs of \$3,000,000. Contract was approved to support the City's workforce development programs to provide Additional staff that include:

**Director of Youth Employment for \$106,000; Community Liaison for \$78,000;
Employer Engagement Managers, 1 at \$108,000 and 2 at \$104,000;
Director of Lean/Administrative Process Improvement for \$104,000;
Manager for Returning Citizens Project for \$96,000.**

**Total for staffing support approved at \$700,000 per year for 3 years;
\$500,000 for capacity building and \$400,000 for Technology enhancements.**

**This amendment for the additional \$500,000 is indicated to support an expanded staff for Year 1, that included: GDYT Program Manager at \$90,000; GDYT Staff [17] for \$170,000;
Administrative Support for \$40,000; Sub-contractor Support for GDYT program for \$200,000.**

Staff costs for Years 2 and 3 indicated to return to \$700,000 level.

Political Contributions and Expenditures Statement signed 4-30-20, indicating 25 donations 2016-2018 by Board Members - 10 to Council Members, 8 to the Mayor, 4 to Clerk candidate, and 3 to Charter Commission candidates.

Law Dept. indicates this Agency is an affiliate of City government and not required to obtain affidavits and clearances.

Housing & Revitalization - *continued*

6002859 100% Federal Funding – To Provide Occupational Training for Five Hundred (500) Unemployed and Underemployed Adults. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$1,500,000.00.

Costs budgeted to Block Grant Fund, Acct. 2001-20635-361111-651147-0-0, Appropriation for DESC Training shows \$1,500,000 encumbered and available funds of \$0.00 as of May 8, 2020.

Funding is indicated to be from the 2019-2020, Community Development Block Grant funding for neighborhood improvement projects.

The CDBG funds will be used to provide occupational skills and other employment related training to Detroit residents.

Currently, DESC contracts with 1 training provider that has proposed 4 occupational skills training programs selected through the DESC's competitive procurement process:

Pre-Apprenticeship Carpentry - 16 week program of pre-apprenticeship carpentry and construction training; earning an Asbestos Abatement License;

Renewable Energy – 16 week program explores renewable energy technologies, trainees prepared to become solar technicians, earn certification as NCCER Photovoltaic Installer;

Advanced Call Center - 2 week training program in customer service and call center industry, earn Telephone Doctorate certification, Microsoft Office specialist, and Certified Business Professional in Customer Relations;

Hospitality - 5 week program offered at Career Center at Collingwood, may earn certifications as Front Desk Representative, Guest Professional, Guestroom attendant.

Employment Solutions Corp, may also procure 1 or more additional training programs offered by a CDBO-certified provider.

CDBG Costs include:

Pre-Apprenticeship Carpentry at \$6,000 each for 100 individuals for \$600,000;

Renewable Energy at \$6,000 each for 50 participants for total of \$300,000;

Advanced Call Center at \$2,036 each for 75 participants for total of \$152,700;

Hospitality program at \$2,200 each for 60 participants for total of \$132,000;

Additional training programs to be determined for \$300,000;

Contingency costs of \$15,300

Political Contributions and Expenditures Statement signed 4-30-20, indicating 25 donations 2016-2018 by Board Members - 10 to Council Members, 8 to the Mayor, 4 to Clerk candidate, and 3 to Charter Commission candidates.

Law Dept. indicates this Agency is an affiliate of City government and not required to obtain affidavits and clearances.

PLANNING AND DEVELOPMENT

6002329 100% City Funding – AMEND 1 – To Provide a Redistribution of Funds and Removal of Contingency Fee for the Landscape Architecture, Environmental and Ecological Services for East Warren/Cadieux Neighborhood Framework Implementation Plan. – Contractor: OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: October 22, 2019 through September 30, 2021 – Total Contract Amount: \$333,518.00.

Costs budgeted to Bond Funds, Acct. 4524-20315-433100-644124-430007-0, Appropriation for Neighborhood Redevelopment & Housing Rehab. includes available funds of \$1,512,874 as of May 8.

As indicated above, this request for an amendment is for a redistribution of the authorized funding for this contract. There is no change in the term, through September 30, 2021, or with the Landscape and Urban Planning services to the East Warren Cadieux neighborhood. However, this amendment does include, as indicated, the removal of the Contingency Fee of \$50,000 from the contract, for a REDUCTION in the authorized costs to \$333,519.

This is an amendment to the authorized costs of this contract, amendments require approval of the City Council.

Office of Contracting and Procurement has requested a Withdrawal of this contract amendment, dated May 11, 2020 due to there being no significant changes to the contract as approved by City Council.

Contract 6002329 was approved October 8, 2019, for the term through Sept. 30, 2021 and a cost of \$383,518. Services to include development of concepts and strategies, with input from the community, for neighborhood stabilization; develop strategy to restore and re-occupy vacant housing; Conceptual design for improvements to Balduck Park, and Conceptual design for E. Warren Streetscape improvements.

As indicated, the cost of \$383,518 includes \$50,000 contingency for additional services that may be required.

Other General costs by Phase include: Project Kick-off for \$34,944; Discovery cost of \$96,995; Concept & Strategy Development for \$93,163; Finalization of Neighborhood Framework Plan for \$108,416

Covenant of Equal Opportunity Affidavit signed 4-16-20;

TAXES: Good Through 4-17-21;

Hiring Policy Compliance Affidavit signed 4-16-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 4-7-20, indicating business established 1962, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-17-20 indicating 8 donations 2016-2018 of business officers and principals, 5 donations to Mayor and 3 donations to Council Members.

COMPLETED EMERGENCY DEMOLITION CONTRACTS FOR CITY COUNCIL REVIEW
HOUSING AND REVITALIZATION

3041154 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 266 Nevada. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through April 16, 2021 – Total Contract Amount: \$15,320.00.

Property was Demolished on February 13, 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 \$21,301,573 as of May 8, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 266 Nevada on January 16, 2020.

**Bids solicited and closed on Feb. 12, 2020, for demolition at 266 Nevada;
7 bids received.**

This recommendation is for the Lowest *Equalized Bid* received from J. Keith Construction for \$15,320 [*eligible for 13% equalization for comparison bid of \$13,328*].

Contract award to J. Keith Construction dated January 30, 2020.

Costs include the following: Demolition & debris removal & disposal for \$12,120; Backfill costs of \$2,400; Grading & site finishing costs of \$500; and Seeding costs of \$300.

Other Bids received include: RDC Construction for \$14,000; Inner City for \$15,000 [*eligible for 8% equalization for comparison bid of \$13,800*]; Dore & Associates for \$17,000; DMC Consulting for \$18,000; SC Environmental for \$24,995; and Gayanga for \$28,150.

Covenant of Equal Opportunity Affidavit signed 3-10-20;

Certification as a Detroit Headquartered, Resident and Micro Business good through 3-20-21;

TAXES: Good Through 1-10-21;

Hiring Policy Compliance Affidavit signed 2-15-19, Employment application submitted complies; Slavery Era, Prison System and Immigrant Detention Center Affidavit signed 4-16-20, indicating NO investments or use of labor from any of these industries;

Political Contributions and Expenditures Statement signed 3-10-20, indicating “None.”

Vendor indicates a total of 10 employees, 9 are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3043224 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 7111 Tappan, 6836 Seminole and 10181 Woodlawn. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 11, 2021 – Total Contract Amount: \$34,500.00.

Property was Demolished on March 6, 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 \$21,301,573 as of May 8, 2020.

Notices of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., dated February 18, 2020 for residential structures at 7111 Tappan, 6836 Seminole, and 10181 Woodlawn.

Bids solicited, and closed on 2-20-20, for demolition at the indicated 3 addresses; 7 bids received.

This recommendation is for the Lowest Bid received from RDC Construction Services for \$34,500. Award to RDC Construction dated March 6, 2020.

Demolition costs at each address includes:

7111 Tappan 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.

6836 Seminole 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.

10181 Woodlawn 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: Able Demolition for \$37,800; Inner City for \$48,000; Detroit Next for \$49,400; Dore & Associates for \$49,990; Junior JRS for \$56,475; and Gayanga for \$80,552.

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 13 employees; 13 employees are Detroit residents.