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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:** August 31, 2020

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, and Grants submitted by the Office of Development and Grants, under the Recess Procedures for the Week of August 31, 2020. All contracts and grants will be considered approved on Thursday, Sept. 3, 2020, unless HELD by a Council Member. Council Members are requested to provide your request to hold contract(s) or grant(s), with any questions or concerns, to the attention of Louise Jones and Deonte Agee of the City Clerk's Office by 4 PM Wednesday, Sept. 2, 2020.

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

Attachments

cc:

Janice Winfrey	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Avery Peoples	Mayor's Office

Contracts Submitted to City Council  
for the Week of August 31, 2020

Statistics compiled for the Contracts submitted, under Recess Procedures for the Week of August 31, 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>
Demolition 3 Emergency contracts	3	0	0	3
General Services	1	0	0	1
Police	3	0	2 Amendments	0
Public Works	2	0	1 Amendment	0
<b>Totals</b>	<b>9</b>	<b>0 Detroit-Based Bids</b>	<b>3 Amendments</b>	<b>4</b>

**List includes 2 Grants, for a total of \$3,532,000, to Accept and Appropriate**

This list represents costs totaling \$2,315,784.58<sup>1</sup>  
1 Demolition contract for costs of \$88,130

Included in the total costs are the following:

General Fund	\$ 80,000.00
Blight Remediation Fund	\$ 88,130.00
Grant Funds	\$ 321,193.00
Street Funds	\$ 1,826,461.58

<sup>1</sup> The contract list includes: 3 Amendments to extend terms and/ or add funding; 3 new contracts for terms of 1 & 5 years; and 3 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 31, 2020

RE: **CONTRACTS, PURCHASE ORDERS AND GRANTS SUBMITTED THE WEEK OF  
AUGUST 31, 2020, UNDER THE RECESS PROCEDURES**

### **GENERAL SERVICES**

6003002 100% Strategic Neighborhood Funding – To Provide Fitzgerald Greenway Improvements and Repairs. – Contractor: Premier Group Associates, LC – Location: 535 Griswold Suite 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 2, 2021 – Total Contract Amount: \$219,400.00.

**Costs budgeted to General Service Dept. Grants Fund, Acct. for 2103-20656-471111-632100-0-0, Appropriation for Strategic Neighborhood Fund includes available funds of \$2,547,400 as of Aug. 28.**

**Proposals were solicited and evaluated based on: Experience, Price, and Schedule/Approach.  
3 Proposals received.**

**This recommendation is for the Highest Ranked proposal received from Premier Group Associates; ranked highest in Experience - based on work with turfs, soccer fields, grading and fencing projects - and for Schedule / Approach, with the shortest delivery dates. Premier submitted the 2<sup>nd</sup> lowest bid price of \$327,030.**

**The other proposals submitted by Mich. Recreational Construction for \$267,270; and WCI Construction for \$447,753.**

**This recommended contract is for a period of 1 year, through Aug. 2, 2021, and a cost of \$219,400. Costs reduced by removing higher costs items or negotiating prices to available budget**

**This contract is indicated to be for Phase II of the Fitzgerald Greenway Improvements.**

**Contract services and work include: Erosion Control to manage runoff and prevent erosion; Furnish and install lawn seed, and / or place topsoil for seeding to establish durable stand of turf; Clear out unwanted vegetation and trees; Prune designated trees; Realign the existing greenway walk; Install stone boulders; Install new concrete curb is specified locations; Furnish and install Speed Cushions; Remove unacceptable pavement markings and mark & strip pavements to acceptable condition; Reinstall Bench and concrete pad at San Juan after realignment of trail.**

Contract Discussion continues on following page.

The Honorable City Council  
Contracts and Grants Submitted Under Recess Procedures for  
The Week of August 31, 2020

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**General Services - continued**

6003002 100% Strategic Neighborhood Funding – To Provide Fitzgerald Greenway Improvements and Repairs. – Contractor: Premier Group Associates, LC – Location: 535 Griswold Suite 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 2, 2021 – Total Contract Amount: \$219,400.00.

*Contract Discussion continued below:*

<b>Contract costs include:</b>	<b>Mobilization [5%]</b>	<b>\$8,000;</b>
	<b>Site Preparation</b>	<b>\$31,232;</b>
	<b>Erosion Control</b>	<b>\$12,010;</b>
	<b>General Improvements</b>	<b>\$16,946.05;</b>
	<b>Realign Path at San Juan</b>	<b>\$19,345;</b>
	<b>Construct Traffic Table at San Juan</b>	<b>\$15,300;</b>
	<b>Replace Traffic Table at Woodingham South</b>	<b>\$21,100;</b>
	<b>Alternative / Additional services</b>	<b>\$95,466.95 that include</b>
	<b>boulders, and pavement markings and other services.</b>	

**Covenant of Equal Opportunity Affidavit signed 7-27-20;**  
**Certification as Detroit Headquartered, Detroit Resident & Small Business good through 2-13-21;**  
**TAXES: Good Through**  
**Hiring Policy Compliance Affidavit signed 7-27-20, Employment application submitted complies;**  
**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-27-20, indicting NO records of investment, income or use of labor from these systems;**  
**Political Contributions and Expenditures Statement signed 7-27-20 indicating 7 donations 2017 – 2019, 2 to the Mayor, 1 to a Council Member and 4 for County & Court elections.**

*Contract 6001754, with The Diamond Firm, was approved the Week of Dec. 11, 2018 for a period through November 26, 2020, and costs not to exceed \$741,725 for construction services for the Fitzgerald Greenway project. Contract projects included: removing trees, alley pavement, sidewalk; and install new concrete paving in alley, asphalt pathways, replace sidewalk; Install 3 sets of speed cushions; Clean and prepare streets for painting of graphics; Install 20 metal bollards; and if possible plant 14 new trees and over 80,000 square feet of Meadow; install turf on both sides of Greenway.*

## POLICE

6002351 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Lori Dawson – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 24, 2021 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$80,000.00.

Previous Amended Contract Period: August 26, 2019 through August 25, 2020

**Costs budgeted to General Fund, Acct. 1000-00119-370686-613110-0-0, Appropriation for Police Support Services Bureau includes available funding of \$26,379,089 as of August 28, 2020.**

**This request for approval of Amendment 1, is to extend the contract services 1 year, through August 24, 2021, for the same cost of \$40,000 per year.**

**Contract 6002351 was approved Oct. 8, 2019, for the term through August 25, 2020, for a cost of \$40,000. This contract was authorized as a Sole Source by the Office of Contracting and Procurement due to the unique skills and knowledge provided by Ms. Dawson in law enforcement.**

**Ms. Dawson is a former prosecuting attorney.**

**Contract services continue to be providing legal instruction to Basic Recruit students, civilians, and other law enforcement units of the Police Dept. includes classroom instruction, tutoring and remediation instruction; to prepare students to be ready able to pass the Michigan Commission on Law Enforcement Standards [MCOLES] required exam.**

**Covenant of Equal Opportunity Affidavit signed 7-30-20;**

**TAXES: Good Through 7-30-21;**

**Hiring Policy Compliance Affidavit - indication that no employees to be hired, services provided by the contractor only;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-30-20, indicating NO records of investment, income or use of labor from these systems;**

**Political Contributions and Expenditures Statement signed 7-30-20 indicating “None”.**

The Honorable City Council  
Contracts and Grants Submitted Under Recess Procedures for  
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**Police Dept. - *continued***

6002352 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Thomas L. Dawson, Jr. – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 24, 2021 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$80,000.00.

Previous Amended Contract Period: August 26, 2019 through August 25, 2020

**Costs budgeted to General Fund, Acct. 1000-00119-370686-613110-0-0, Appropriation for Police Support Services Bureau includes available funding of \$26,379,089 as of August 28, 2020.**

**This request for approval of Amendment 1, is to extend the contract services 1 year, through August 24, 2021, for the same cost of \$40,000 per year.**

**Contract 6002352 was approved Oct. 8, 2019, for the term through August 25, 2020, for a cost of \$40,000. This contract was authorized as a Sole Source by the Office of Contracting and Procurement due to the unique skills and knowledge provided by Mr. Dawson in law enforcement.**

**Mr. Dawson is a former prosecuting attorney.**

**Contract services continue to be providing legal instruction to Basic Recruit students, civilians, and other law enforcement units of the Police Dept. includes classroom instruction, tutoring and remediation instruction; to prepare students to be ready able to pass the Michigan Commission on Law Enforcement Standards [MCOLES] required exam.**

**Covenant of Equal Opportunity Affidavit signed 7-30-20;**

**TAXES: Good Through 7-30-21;**

**Hiring Policy Compliance Affidavit - indication that no employees to be hired, services provided by the contractor only;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-30-20, indicting NO records of investment, income or use of labor from these systems;**

**Political Contributions and Expenditures Statement signed 7-30-20 indicating “None”.**

The Honorable City Council  
Contracts and Grants Submitted Under Recess Procedures for  
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**Police Dept.** - *continued*

6002933      100% Grant Funding – To Provide an Opioid Abuse Diversion Program Sub-Award Contract. – Contractor: Michigan State University – Location: 426 Auditorium Road Room 2, East Lansing, MI 48824 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$101,793.00.

**Costs budgeted to Police Grants Fund, Acct. 2110-20566-371111-617906-0-0, Appropriation for FY18 Comprehensive Opioid Abuse includes available funding of \$448,573 as of August 28, 2020.**

**This grant funding is indicated to be for the Law Enforcement Assisted Diversion [LEAD] program; this is an intervention program to reduce substance abuse and recidivism; the LEAD program is a pilot project in the Fourth Precinct that was initiated this year.**

**In the grant request, Michigan State University was the designated to be the Police Department's research partner.**

**The grant funding is for the creation and implementation of a Law Enforcement-led pre-arrest and post-arrest diversion program for the reduction of opioid misuse and fatalities, with special emphasis on the 4<sup>th</sup> Precinct. This is indicated to be a replication of successful LEAD programs in Seattle, Baltimore and other communities.**

**In addition to Michigan State University, School of Criminal Justice, the Detroit Police Dept. will also partner with Southwest Detroit Community Justice Center and Self Help Addiction Recovery [SHAR].**

**Michigan State University's role will be to monitor the implementation of the Opioid Abuse Diversion Program and conduct an evaluation of the program.**

**According to the Police Dept., this program has been delayed, due to finding a LEAD project manager, and the COVID-19 pandemic. An extension of the grant is anticipated through September 2021.**

**The budgeted costs are indicated to be for 2 years; The first year for \$50,133; the 2<sup>nd</sup> year for \$51,550. Most of the budget is for faculty salaries of \$31,010.02 over 2 years, Student hourly rates for a total of \$33,926.76 over 2 years; Fringe benefits for 11,148.78; Travel costs for \$4,702.54 over 2 year period; and Indirect costs of \$21,004.92**

**No Affidavits or Tax Clearances required for contract with another Governmental agency.**

## **PUBLIC WORKS**

6001316 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Repairs and Replacement of West Parkway Culvert at Meadow Park Street. – Contractor: Z Contractors, Inc. – Location: 50500 Design Lane, Shelby Township, MI 48315 – Contract Period: April 24, 2018 through December 31, 2020 – Contract Increase Amount: \$826,461.58 – Total Contract Amount: \$1,755,896.94.

**Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193001-30110, Appropriation for Major Street Capital includes available funding of \$33,303,752 as of August 28, 2020.**

**This request is for the increase of the contract costs by \$826,461.58 for a new Contract total of \$1,755,896.94. There is no change to the Contract period, to expire December 31, 2020.**

*Contract 6001316 with Z Contractors, was initially approved April 24, 2018 for period through December 2020, for a cost of \$929,435.36. Contract work for the repair and replacement of the West Parkway Culvert located at Meadow Park Street [ W. Parkway is on western boundary of Rouge Park, the culvert at Meadow Park Street is south of Chicago].*

**The additional funding is indicated to be required to complete the culvert and siphon replacement. The corrugated pipe to be replaced with aluminum box culvert; the sewer siphon had to be removed and replaced [ DWSD is to reimburse Dept. of Public Works \$456,000 for the removal and reinstallation of the siphon]; Pavement material was changed from HMA to concrete [for increase of \$437,318.62], and additional drainage structures required; increased quantities of non-hazardous materials had to be removed and backfill installed; Project was expanded and due to the delays in beginning the project, labor and materials costs increased by an estimated \$175,320. There were also some deductions in costs.**

**Covenant of Equal Opportunity Affidavit signed 6-16-20;**

**TAXES: Good Through 3-27-21;**

**Hiring Policy Compliance Affidavit signed 6-16-20, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-16-20, indicating NO records of investment, income or use of labor from these systems;**

**Political Contributions and Expenditures Statement signed 6-16-20 indicating “None”.**



The Honorable City Council  
Contracts and Grants Submitted Under Recess Procedures for  
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**Public Works - *continued***

6002857      100% Major Street Funding – To Provide Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: Atkins Michigan, Inc. – Location: 26677 Twelve Mile Road, Southfield, MI 48034 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$1,000,000.00.

**Costs budgeted to Street Fund, Acct. 3301-04189-193850-617900-193003-0-0, Appropriation for Major Street Capital includes available funding of \$33,303,752 as of August 28, 2020. .**

**Proposals were requested; 3 proposals received from WSP Michigan, AECOM and Atkins. The proposals were evaluated and scored in 4 general areas: Understanding the Scope of Services and Technical Approach, Experience and References for similar projects, Overall qualifications & assigned Key Personnel & Project staffing, Financial resources.**

**The scores of the 3 proposals were very close; It was determined to be in the City’s best interest to award contracts to all 3 vendors submitting proposals.**

**This recommendation is with Atkins Michigan, which was ranked 3<sup>rd</sup>.**

**Contract 6002858 with WSP Michigan was submitted the Week of Aug. 24, 2020, for a 5-year term and costs not to exceed \$1,00,000.**

**A Third Contract will be also be recommended with AECOM Great Lakes.**

**The 3 contractors will be requested to provide a cost proposal for each identified project; and awards for the projects will be made for the best proposal at the lowest cost.**

**Contract services to include Preliminary surveys & detailed construction drawings for: Modernization/relocation of traffic signals; All street lighting projects; Projects for intersections, widening/modifying street corridors; Develop traffic circulation and safe routes for schools; Design all non-motorized projects – bike paths, pedestrian walkways, streetscapes; Infrastructure work; Various projects for Intelligent Transportation System including Connected Vehicle technology, Smart City innovations, Wireless/fiber communications systems, Traffic surveillance system; Conduct Road Safety Audits to identify projects eligible for Federal/State funding.**

**Payments based on the receipt of invoices for services of various professionals at hourly rates [including overhead and benefits] ranging from \$40 to \$390. Hourly Pay rates include an increase of 3% each year.**

**Identified Sub-consultants include: NTH Consultants, 2990 W. Grand. Blvd. Detroit, MKSK, Detroit office is at 4219 Woodward; ONYX Enterprise Detroit headquarters at 7650 2<sup>nd</sup> Street; and Surveying Solutions based in Standish, MI and offices in Saginaw, St. Johns and Novi.**

Contract discussion continues on the following page.

The Honorable City Council  
Contracts and Grants Submitted Under Recess Procedures for  
The Week of August 31, 2020

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**Public Works - continued**

6002857      100% Major Street Funding – To Provide Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: Atkins Michigan, Inc. – Location: 26677 Twelve Mile Road, Southfield, MI 48034 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$1,000,000.00.

*Contract Discussion continues below:*

**Covenant of Equal Opportunity Affidavit signed 8-17-20;**

**TAXES: Good Through 2-24-21;**

**Hiring Policy Compliance Affidavit signed 8-17-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-17-20, indicting NO records of investment, income or use of labor from these systems; Political Contributions and Expenditures Statement signed 8-17-20 indicating “None”.**

**Vendor indicates a Worldwide Employment total of 53,000; No Atkins employees are Detroit residents; it is estimated that with the subconsultants, 5 to 10 Detroit residents will be working on various tasks throughout the term of this contract.**

*Previous contracts for Electrical Design, Geometric Design, and Intelligent Transportation design services, included 5 contracts that were recommended and approved May 6 2014 for a 5 year term through March 30, 2019 for \$1,000,000 each; Contracts approved included: 2889888 Parsons Brinckerhoff Michigan [which became WSP Michigan]; 2889886 with Giffels-Webster; 2889894 with Tucker Young Jackson Tull [which became Alfred Benesch & Co.]; 2889898 with Somat Engineering; and 2889899 with URS Corp. [which became AECOM Great Lakes].*

*All 5 contracts were submitted for approval of an Amendment 1 to extend the contracts 1 year, through March 30 2020, with no change to the contract costs;*

*1 contract, No. 2889894 with Alfred Benesch & Co. was Not Approved on June 18, 2019; the other 4 contracts, Amendment 1 was approved:*

*No. 2889886 with Giffels-Webster on June 11, 2019;*

*No. 2889888 with WSP Michigan on June 18, 2019;*

*No. 2889898 with Somat Engineering on June 18, 2019; and*

*No. 2889899 with AECOM Great Lakes on June 18, 2019.*

**CONTRACTS FOR CITY COUNCIL REVIEW  
CITY DEMOLITION EMERGENCIES**

3044777      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6663 Edwards and 8480 Vanderbilt. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$24,450.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funding of \$8,791,638 as of August 28, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 6663 Edward on June 5, 2020, and 8480 Vanderbilt on March 17, 2020.**

**Bids solicited and closed on July 22, 2020 for demolition at 6663 Edward and 8480 Vanderbilt; 3 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$24,450. Purchase Order dated August 13, 2020.**

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

**6663 Edward for \$14,250 - Demolition costs for \$11,750; Backfill costs of \$1,500; Grading costs of \$500 and Seeding costs of \$500.**

**8480 Vanderbilt for \$10,200 - Demolition costs for \$8,500; Backfill and Grading costs of \$1,200; and Site Finalization costs of \$500.**

**Other Bids received from: SC Environmental for \$33,450 and RDC Contracting for \$40,000.**

**Covenant of Equal Opportunity Affidavit signed 3-11-20;**

**Certification as a Detroit Headquartered and Small Business good through 4-2-21;**

**TAXES: Good Through 2-13-21;**

**Hiring Policy Compliance Affidavit signed 3-11-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-12-20, indicating business established 2009,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-12-20, indicating “None.”**

**Vendor indicates a total of 12 employees, 7 employees are Detroit residents.**

The Honorable City Council  
Contracts and Grants Submitted Under Recess Procedures for  
The Week of August 31, 2020

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**Demolition - continued**

3044935 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5243 Fairview, 19632 Rowe and 20059 Coventry. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$38,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funding of \$8,791,638 as of August 28, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 5243 on June 9; 19632 Rowe on 19; and 20059 Coventry on June 24, 2020.**

**Bids solicited and closed on August 3, 2020 for demolition at 5243 Fairview, 19632 Rowe and 20059 Coventry; 2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$38,400. Contract award to Inner City dated August 4, 2020; Purchase Order dated August 20, 2020.**

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

**5243 Fairview for \$14,500 - Demolition costs for \$11,500; Backfill and Grading costs of \$1,500; and Site Finalization costs of \$1,500.**

**19632 Rowe for \$10,950 - Demolition costs for \$9,500; Backfill and Grading costs of \$1,100; and Site Finalization costs of \$350.**

**20059 Coventry for \$12,950 - Demolition costs for \$10,400; Backfill and Grading costs of \$1,700; and Site Finalization costs of \$850.**

**Second Bid received from Moss Company for \$40,878.**

**Covenant of Equal Opportunity Affidavit signed 3-11-20;**

**Certification as a Detroit Headquartered and Small Business good through 4-2-21;**

**TAXES: Good Through 2-13-21;**

**Hiring Policy Compliance Affidavit signed 3-11-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-12-20, indicating business established 2009,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-12-20, indicating “None.”**

**Vendor indicates a total of 12 employees, 7 employees are Detroit residents.**

The Honorable City Council  
Contracts and Grants Submitted Under Recess Procedures for  
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**Demolition - continued**

3044946 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6091 Chopin and 14181 Lauder. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$25,280.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funding of \$8,791,638 as of August 28, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 6091 Chopin on July 15, and 14181 Lauder on July 16, 2020.**

**Bids solicited and closed on August 3, 2020 for demolition at 6091 Chopin and 14181 Lauder; 2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$25,280.**

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

**6091 Chopin for \$11,530 - Demolition costs for \$9,600; Backfill and Grading costs of \$1,380; and Site Finalization costs of \$550.**

**14181 Lauder for \$13,750 - Demolition costs for \$10,650; Backfill and Grading costs of \$1,600; and Site Finalization costs of \$1,500.**

**Second Bid received from Moss Company for \$27,710.**

**Covenant of Equal Opportunity Affidavit signed 3-11-20;**

**Certification as a Detroit Headquartered and Small Business good through 4-2-21;**

**TAXES: Good Through 2-13-21;**

**Hiring Policy Compliance Affidavit signed 3-11-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-12-20, indicating business established 2009, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-12-20, indicating “None.”**

**Vendor indicates a total of 12 employees, 7 employees are Detroit residents.**

**GRANTS SUBMITTED THE WEEK OF AUGUST 31, 2020, UNDER THE RECESS PROCEDURES**

**Request to Accept and Appropriate:**

- **Request to Accept and Appropriate the COVID-19 Food for Frontline Workers at the Testing Sites Grant.** The United Way for Southeastern Michigan has awarded the City of Detroit Mayor's Office with the COVID-19 Food for Frontline Workers at the Testing Sites Grant for a total of \$20,000.00. There is no match requirement. The total project cost is \$20,000.00.

**This is a grant of \$20,000, awarded to the Mayor's Office for the reimbursement of costs to provide food and beverages to the volunteers as COVID-19 testing sites.**

- **Request to Accept and Appropriate the Safe Voting Plan Grant.** The Center for Tech and Civic Life has awarded the City of Detroit Clerk's Office with the Safe Voting Plan Grant for a total of \$3,512,000.00. There is no match requirement. The total project cost is \$3,512,000.00.

**This is a grant of \$3,512,000 to the City Clerk's Office to ensure safe election day voting: Funding will provide expanded voter education and outreach, assistance with mail ballot requests, expand in-person and early mail voting opportunities, provide access to secure drop boxes for ballots. s**