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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: November 3, 2020

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the regular session of November 4, 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 Peeples

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 Regular Session of November 4, 2020

Statistics compiled for the Contracts submitted for the session of November 4, 2020.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
City Demolition 2 Emergency contracts	2	0	2	2
Fire	1	0	0	0
General Services 1 Economic Development Corp. contract	1	0	1 Amendment	1
Housing & Revitaliz.	1	0	1 Amendment	1
Innovation & Tech. 3 City-wide contracts for cable installation	3	0	0	2
Public Works 2 Streetscape Projects contracts	2	0	0	2
Transportation	1	0	0	0
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<b>Totals</b>	<b>11</b>	<b>No Detroit-Based Bids</b>	<b>2 Amendments</b>	<b>8</b>

Contracts Submitted to City Council  
for the Session of November 4, 2020

Page 2

Statistics compiled for the Contracts submitted for November 4, 2020.

This list represents costs totaling \$ 5,265,141.819<sup>1</sup>

2 Demolition clean-up contracts for costs of \$244,128.00

2 Public Works contracts paid by Grant fiduciary, NOT from a City account

Included in the total costs are the following:

General Fund	\$ 4,630,000.00
Blight Remediation Fund	\$ 244,128.00
Bond Funds	\$ (181,880.00) <i>reduction</i>
Transportation Operation Fund	\$ 391,013.19

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<sup>1</sup> The contract list includes: 2 Amendments to *reduce* funding & extend contracts; 7 New contracts for terms of 2 & 3 years; and 2 Emergency contracts for removing asbestos containing demolition debris.

TO The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division

DATE: November 3, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF NOVEMBER 4, 2020**

### **DoIT**

**Bids were solicited to provide Structured Network Cabling Installation Services;  
3 Bids were received, evaluated and scored on: Contractor experience, Overall Approach, plan;  
Overall Capability; and Pricing. Additional points given for Detroit Based and Detroit  
Headquartered certification; and subcontracting with certified Detroit Based business.**

**Bids were ranked according to the following order: Groundwork0, Bayview Electric, and  
Nerds Xpress.**

**The Department is recommending awarding contracts with all 3 vendors, that submitted bids, to  
ensure receiving competitive pricing for specific jobs; ensuring work is done timely, that the City  
projects do not have to compete with a vendor's work schedule.**

**The process of bidding and awarding the purchase order for specific jobs will be handled by the  
Office of Contracting and Procurement for the Dept. of Innovation & Technology.**

**The vendor selected for each project will be based on Completion date and cost.**

**The request for bids notes that currently over 100 different facilities are within the City of Detroit  
network, including all Fire facilities and Police facilities; original network cabling was not centrally  
managed and networks were built within each Department. The cabling infrastructures has become  
centralized over the past 5 years. The "structured" cabling refers to the wiring /cable inside walls,  
above ceilings, in the baseboards leading from the mainframes to individual sites.**

**This contract work may include installing cable, in buried conduits or other underground  
structures, between city facilities and locations, or aerial installations. Some work may require  
approval of professional engineers, and review and permits.**

**Costs indicated to be budgeted to Fund, Acct. 1000-2930-310020-622301-0-0, Appropriation for  
DoIT Effective Governance includes available funding of \$10,948,685 as of Oct. 30, 2020**

**Costs, however, will be charged to the departments for the individual projects.**

Recommended contracts are on the following pages.

**Dept. of Innovation & Technology - *continued***

6002887      100% City Funding – To Provide Structured Network Cabling Installation Services and Materials to Various City Locations. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 1, 2023 – Total Contract Amount: \$1,500,000.00.

**The bid submitted by Groundwork0 was scored the highest**

**Services to include External and Internal fiber optic cable at City location, size and type of fiber cable to be determined by the City at the time of the job or project; labeling of all cables; CCTV cabling; Warranty work for 25 years.**

**Project Costs include: Hourly rate of \$55 for tech or foreman, no difference for overtime; Materials and rentals are charged at cost; Subcontractors are charged at costs plus 15%.**

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

**Detroit Headquartered Business Certification expired August 28, 2020;**

**TAXES: Good Through 5-22-21;**

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

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 11-2-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-29-20, indicating “N/A”.**

6002889      100% City Funding – To Provide Structured Network Cabling Installation Services and Materials to Various City Locations. – Contractor: Nerds Xpress, LLC – Location: 440 Burroughs Street Suite 607, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 1, 2023 – Total Contract Amount: \$1,500,000.00.

**The bid submitted by Nerds Xpress was scored Third.**

**Services to include External and Internal fiber optic cable at City location, size and type of fiber cable to be determined by the City at the time of the job or project; labeling of all cables; CCTV cabling; Warranty work for 25 years.**

**Project Costs include: Hourly rate of \$65 for tech or foreman, no difference for overtime; Materials and rentals are charged at cost; Subcontractors are charged at costs plus 15%.**

**Covenant of Equal Opportunity Affidavit signed 7-27-20;**

**TAXES: Good Through 7-28-21;**

**Hiring Policy Compliance Affidavit signed 7-27-20, Employment Application submitted complies;**

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 7-27-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-27-20, No contributions identified.**

**Dept. of Innovation & Technology - *continued***

6002890      100% City Funding – To Provide Structured Network Cabling Installation Services and Materials to Various City Locations. – Contractor: Bayview Electric Company, LLC – Location: 12230 Dixie, Detroit, MI 48239 – Contract Period: Upon City Council Approval through November 1, 2023 – Total Contract Amount: \$1,500,000.00.

**The bid submitted by Bayview Electric Co. was scored Second High.**

**Services to include External and Internal fiber optic cable at City location, size and type of fiber cable to be determined by the City at the time of the job or project; labeling of all cables; CCTV cabling; Warranty work for 25 years.**

**Project Costs include: Hourly rate of \$70.79 for tech, Overtime at \$98.32/ hr. and \$125.86 per hour; Foreman at \$78.28 per hour, Overtime at \$109.49 and \$140.71 per hour; Materials and rentals are charged at cost; Subcontractors are charged at costs plus 15%.**

**Covenant of Equal Opportunity Affidavit signed 10-9-20;**

**TAXES: Good Through 7-17-21;**

**Hiring Policy Compliance Affidavit signed 10-4-20, Employment Application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 11-2-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 10-9-20, indicating “N/A”.**

***Recent Contract, 6002891 with Groundwork0 approved the Week of August 17, 2020, to provide Maintenance on the City wide Network/ Voice equipment, for the 3-year period through August 11, 2023 for costs not to exceed \$3,500,000;***

***There is to be a “companion” contract for the purchase of new network/voice equipment as needed.***

***There were 2 recent contracts with Bayview Electric:***

***No. 6002109, approved June 11, 2019 for the period through May 27, 2020 and a cost of \$1,756,805 for new Parking Lot lighting, installation of poles, for 12 sites – recreation centers and parks;***

***No. 6002279, approved the Week of Aug. 5, 2019, for the period through Aug. 3, 2020 and costs of \$1,380,209 for Phase 2 to install Light poles and design lighting at 17 Recreation locations.***

**FIRE**

6003073      100% City Funding – To Provide Preventative Maintenance and Air Purity Services. –  
Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 –  
Contract Period: Upon City Council Approval through September 30, 2022 – Total  
Contract Amount: \$130,000.00.

**Costs budgeted to General Fund, Acct. 1000-00718-240191-617900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$52,434,163 as of October 30, 2020.**

**The required services for maintenance were indicted to have been bid; 1 Bid was received.**

**The proposed contract is for a period of 2 years, through September 30, 2022, for costs of \$130,000.**

**Contract services includes a mobile service to the approximately 28 Fire Department locations, to provide: Quarterly testing, maintenance, replacement parts and supplies for the high pressure breathing air compressor.**

**Quarterly maintenance to include a detailed inspection of each device and replacement of parts showing normal wear; Sample of air in each device to be tested to ensure purity.**

**Services also include training Fire Dept. personnel in the proper operation, daily and weekly inspections of the equipment, and a basic diagnostic process to help identify any problems to relay to a technician.**

**This contract also includes the capability of providing any warranty maintenance work on the equipment.**

**Fees for services include: \$125 per hour for labor; After hours at \$187.50/ hour, and Holidays at \$250 per hour; Parts at cost plus 20%.**

**Covenant of Equal Opportunity Affidavit signed, Not Dated;**

**TAXES: Good Through 9-25-21;**

**Hiring Policy Compliance Affidavit signed 9-23-20, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-23-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-23-20, indicating “None”.**

***Previous contract for preventative maintenance and testing of Breathing Air Compressors at Fire facilities, No. 6001455 was also approved, June 2018, with R & R Fire Truck Repair, for a 2-year term, through May 29, 2020, for a cost of \$130,000.***

## **GENERAL SERVICES**

6002469      100% 2018 UTGO Bond Funding – AMEND 1 – To Provide a Reduction of Funds and an Extension of Time for the Riverfront Assets Planning Study for Capital Improvements and Business Strategy to Support Long-Term Viability of Assets. – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: November 6, 2020 through December 31, 2021 – Contract Reduction Amount: \$181,880.00 – Total Contract Amount: \$1,000,000.00.

*Previous Contract Period: November 5, 2019 through November 5, 2020*

**Costs budgeted to Bond Fund, Acct. 4503-21001-470038-644121-475010-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$26,042,394 as of October 30, 2020.**

**This request is for an Amendment to extend the term of this contract one [1] year, through December 31, 2021; and *reduce* the contract cost by \$181,880, to a total of \$1,000,000 for the completion of the Planning Study for Capital Improvements of the Riverfront Assets.**

***Contract 6002469 with the Economic Development Corp. was approved October 29, 2019, for a period of 1 year, through November 5, 2020, for an authorized cost of \$1,181,880.***

**Contract services to include preparation of a Planning document for a strategy of implementing critical investments in capital improvements to Riverfront assets; and a business strategy to support the long term viability of these assets.**

**Primary assets include: Spirit Plaza, Hart Plaza, Aretha Franklin Amphitheater and Park, Erma Henderson Park and Marina, Jefferson Village and Marina**

**General scope for the study to include: Physical & Environmental assessments; Land use analysis; Financial analysis; Economic Development and Commercial opportunities; Entertainment opportunities, including venue capacity; Maintenance and Operations strategies; Legal frameworks; long term and Short term phasing scenarios.**

**According to information provided by General Services, the General Services Dept. and the Economic Development Corp. are leading the Asset study; Rossetti & Associates was chosen by an evaluation committee to complete the Riverfront Assets Planning Study.**

**Affidavits and Tax Clearances are not required for contract with a Governmental agency.**



## HOUSING AND REVITALIZATION

6002577      100% Federal Funding – AMEND 1 – To Provide an Extension of Time Only for Recreation Services. – Contractor: Alkebulan Village – Location: 7701 Harper Avenue, Detroit, MI 48213 – Contract Period: January 1, 2021 through March 31, 2021 – Total Contract Amount: \$0.00.

*Extension of Time Only.      Total Contract Amount: \$71,507.00*

*Previous Contract Period: January 1, 2020 through December 31, 2020*

**Costs budgeted to Block Grant Fund, Acct. 2001-13170-365707-617900-0-0, Appropriation for HRD Neighborhood Outreach & Admin. Includes available funding of \$1,583,212 as of Oct. 30, 2020.**

**This request is for an extension of the contract period, by 3 months, through March 31, 2021. There is no requested change to the authorized funding of \$71,507, for the services.**

*Contract 6002577 was authorized for the period, from January 1, 2020 through Dec. 31, 2020; based on the City Council's Approval of the Block Grant funding to this agency in the amount of \$71,507 on April 8, 2019. The Agency's Project Coordinator indicated to be Gregory McKenzie.*

**Funding to Alkebulan Village to enable the Agency to provide the Arts and Recreation program, that also has an academic enrichment component. Program includes homework support and grade-relevant learning activities. Program includes various physical fitness techniques, African Drum and Dance, martial arts, Health and Wellness practices.**

**Program also includes Television production, Video productions and Recording techniques.**

**The program to include four [4] 12-week sessions for 30 to 50 students per session; for a total of 120 to 150 students participating in the program during the year.**

**Grant funding is budgeted to provide: Personnel costs of \$54,734; Utilities for \$3,028;**

**Communication costs of \$1,500; Accounting for \$4,725; Supplies for \$1,620;**

**Refreshments for \$1,800; Education/Production supplies for \$2,496; Field trips for \$1,604.**

**Grant funds are matched by other funding sources totaling \$48,493 for a total budget of \$120,000.**

**Covenant of Equal Opportunity Affidavit signed 6-22-20;**

**TAXES: Good Through 8-28-21;**

**Hiring Policy Compliance Affidavit signed 6-22-20, Employment Application submitted complies;**

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-22-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 6-22-20, indicating "None".**

## **PUBLIC WORKS**

6003058      0% Funding – To Provide Artwork for the Detroit Public Works Streetscape Project. –  
Contractor: Davis Design Studio, LLC – Location: 8151 LaSalle Boulevard, Detroit, MI  
48206 – Contract Period: Upon City Council Approval through October 27, 2022 – Total  
Contract Amount: \$0.00.      *Paid via Grant by the Knight Foundation.*

**As indicated above, the Services are paid from a Grant by the Knight Foundation; Payments for the services will NOT be from the City, but from the City's Grant Fiduciary.**

**This contract is for Art, produced by Ujijji Davis, as part of the Public Works Streetscape Project, to be installed in a public place on Riopelle Street in the Eastern Market area.**

**The streetscape project will allow street to become pedestrian only, explore seating areas to support outdoor dining, lounging and participatory activities, space for flexible vending booths for micro-businesses that do not currently comply with requirements for vending in Eastern Market; Allow the street to be used at night with audio and lighting.**

**This project to be designed to reinforce the legacy of local muralists of color, specific to the Eastern Market area, reference and incorporate work and stories of; Desiree Gordon, Sheefy McFly, Sydney G. James, Sabrina Nelson, and Ouizi.**

**Art will be subject to approval of the City; Artist to prepare maintenance and conservation plans for the art installation. Art to include distinct design concept that is meaningful and represents the community; Art may include: pavement markings & street art, Light pole banners, street signs, sculpture, gateway signage, custom furnishings.**

**The Artist is employed by the City, though not paid by the City, and the City will have exclusive and sole ownership and all intellectual property rights in the art; City may exploit, publish, license the use of the art or works based on the art. City may also use the Artist's name, biographical information in connection with display, reproduction, or distribution of the Art.**

**The Artist warrants that the Art Installation will be free of defects in workmanship and materials for 3 years, the Art will be executed in permanent materials and not degrade or fade over the long term. During the 2-year term of this contract, the Artist will be responsible for maintaining and repairing the Art and keeping the Art and Public Space free of debris and damage.**

**The Law Dept. has determined that because this contract is with an Individual, not a business or corporation, that Affidavits and tax clearances are not required.**

**The only requirement was the proof of Commercial General Liability Insurance that indemnifies the City.**

**Dept. of Public Works - continued**

6003060      0% Funding – To Provide Artwork for the Detroit Public Works Streetscape Project. –  
Contractor: Corpus Art, Inc. – Location: 1251 Campbell Street, Detroit, MI 48209 –  
Contract Period: Upon City Council Approval through October 27, 2022 – Total Contract  
Amount: \$0.00. *Paid via Grant by the Knight Foundation.*

**As indicated above, the Services are paid from a Grant by the Knight Foundation; Payments for the services will NOT be from the City, but from the City's Grant Fiduciary.**

**This contract is for Art, produced by Elton Monroy Duran, as part of the Public Works Streetscape Project, to be installed on Bagley and 24<sup>th</sup> Street, east to the Service Drive.**

**The Art to include: Neighborhood branding elements based on historical details and anecdotes; Vibrant colors and graphics for street crossings throughout the promenade; Be transformative and low maintenance; Unique in design and cultural expression. Ideas and comments from the community must be solicited and considered for the desired outcome; the Artist will participate in at least 2 community stakeholder's meetings, and develop a firsthand relationship with the project area and community to gain inspirational material.**

**Art will be subject to approval of the City; Artist to prepare maintenance and conservation plans for the art installation. Art to include distinct design concept that is meaningful and represents the community; Art may include: pavement markings & street art, Light pole banners, street signs, sculpture, gateway signage, custom furnishings.**

**The Artist is employed by the City, though not paid by the City, and the City will have exclusive and sole ownership and all intellectual property rights in the art; City may exploit, publish, license the use of the art or works based on the art. City may also use the Artist's name, biographical information in connection with display, reproduction, or distribution of the Art.**

**The Artist warrants that the Art Installation will be free of defects in workmanship and materials for 3 years, the Art will be executed in permanent materials and not degrade or fade over the long term. During the 2-year term of this contract, the Artist will be responsible for maintaining and repairing the Art and keeping the Art and Public Space free of debris and damage.**

**The Law Dept. has determined that because this contract is with an Individual, not a business or corporation, that Affidavits and tax clearances are not required.**

**The only requirement was the proof of Commercial General Liability Insurance that indemnifies the City.**

## **TRANSPORTATION**

6003142      100% City Funding – To Provide Antifreeze for the Department of Transportation. –  
Contractor: Vesco Oil Corporation – Location: 16055 W 12 Mile Road, Southfield, MI  
48037 – Contract Period: Upon City Council Approval through October 19, 2022 – Total  
Contract Amount: \$391,013.19.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200290-621600-000056-0,  
Appropriation for Vehicle Maintenance includes available funds of \$13,302,857 as of Oct. 30, 2020.**

**Bids solicited and closed January 22, 2020; 4 Bids received to provide antifreeze.**

**Bids include [costs based on 1 of each item]: Heritage Crystal Clean for \$543.20;  
Vesco Corp. for \$821.08; Shrader Tire & Oil for \$1,115.77; Ace Petroleum for \$1,226.75.**

**Lowest Bid from Heritage Crystal Clean rejected, could not provide required clearances.**

**This recommendation is for the 2<sup>nd</sup> Low bid received from Vesco Corp.  
Contract recommended for 2- year term, through October 19, 2022, for \$391,013.19.**

**Total cost initially submitted by Vesco Corp. was \$399,344.29; after negotiation, Total costs  
reduced to \$391,013.19 [reduction of \$8,331.10].**

**Purchases include: Pre-mixed 55-gallon drum for \$316.25 per drum;  
Pre-mixed in bulk for \$4.69 per gallon;  
Concentrate in 55-gallon drum for \$481.25 per drum; and  
Concentrate in bulk for \$7.69 per gallon.**

**A minimum order of \$200 or 150 gallons of bulk is required for a no delivery charge.  
Most deliveries are within 24 to 48 hours after order is received;  
Pricing to be re-evaluated at the end of 2020, based on market conditions.**

**Covenant of Equal Opportunity Affidavit signed 10-1-20;**

**TAXES: Good Through 4-29-21;**

**Hiring Policy Compliance Affidavit signed 10-1-20, Employment Application submitted complies;  
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed  
10-1-20, indicating NO records of investment, income or employment with these systems;  
Political Contributions and Expenditures Statement signed 10-1-20, indicating 1 2016 donation to  
the Mayor.**

***Previous contract for Ethylene Glycol antifreeze, Contract 6001231 was approved in Feb. 2018, with  
Corrigan Oil Co. for a period of 2 years, through January 29, 2020, and costs of \$177,942.40.***

**COMPLETED EMERGENCY CONTRACTS**  
**CITY DEMOLITION**

3046063      100% City Funding – To Provide Emergency Loadout, Transport and Disposal of Asbestos-Containing Building Debris on Eight (8) Beniteau Properties. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 2, 2021 – Total Contract Amount: \$116,150.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funding of \$6,357,689 as of Oct. 30, 2020.**

**This contract was processed as an Emergency order, to assume control of the demolition in progress; Emergency processing of this contract with Inner City was approved by the Office of Contracting and Procurement on October 15, 2020.**

*Contract 3041206 with Detroit Next was approved by City Council for the demolition of 33 residential structures on Beniteau, for a total cost of \$614,447.*

**Field staff of the Demolition Dept. observed an individual working for the contractor illegally remove asbestos containing materials from one house and dump the debris onto another demolition site. Due to the severity of this action, another contractor was required to assume control of demolition sites in progress.**

**This contract is for the removal and disposal of building debris, containing asbestos, from 8 locations. Inner City quoted the following costs per address, for a total of \$116,150:**

<b>3499 Beniteau for \$9,500;</b>	<b>3511 Beniteau for \$12,500;</b>	<b>3523 Beniteau for \$9,750;</b>
<b>3550 Beniteau for \$14,750;</b>	<b>3842 Beniteau for \$14,000;</b>	<b>3850 Beniteau for \$18,900;</b>
<b>3851 Beniteau for \$19,550; and 3861 Beniteau for \$17,200.</b>		

**Covenant of Equal Opportunity Affidavit signed 8-18-20;**

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

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

**Hiring Policy Compliance Affidavit signed 8-18-20, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-18-20, indicating NO records of investment, income or employment with the systems to disclose;**

**Political Contributions and Expenditures Statement signed 8-18-20, indicating “None.”**

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

**City Demolition-Emergency - continued**

3046066      100% City Funding – To Provide Emergency Loadout, Transport and Disposal of Asbestos-Containing Building Debris on Eight (8) Beniteau Properties. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through November 2, 2021 – Total Contract Amount: \$127,978.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$6,357,689 as of Oct. 30, 2020.**

**This contract was processed as an Emergency order, to assume control of the demolition in progress; Emergency processing of this contract with Moss Co. approved by the Office of Contracting and Procurement on October 15, 2020.**

*Contract 3041206 with Detroit Next was approved by City Council for the demolition of 33 residential structures on Beniteau, for a total cost of \$614,447.*

**Field staff of the Demolition Dept. observed an individual working for the contractor illegally remove asbestos containing materials from one house and dump the debris onto another demolition site. Due to the severity of this action, another contractor was required to assume control of demolition sites in progress.**

**This contract is for the removal and disposal of building debris, containing asbestos, from 8 locations. After some negotiation, Moss Co. quoted the a cost of \$10 per square foot, for a total of \$127,978. The 8 addresses include:**

<b>3903 Beniteau</b>	<b>3981 Beniteau</b>	<b>4040 Beniteau</b>	<b>4063 Beniteau</b>	<b>4407 Beniteau</b>
<b>4501 Beniteau</b>	<b>4504 Beniteau</b>	<b>and</b>	<b>4580 Beniteau.</b>	

**Costs do not include: Backfill, Grading, seeding and spreading straw on site.**

**Covenant of Equal Opportunity Affidavit signed 6-8-20;**

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

**TAXES: Good Through 6-9-21;**

**Hiring Policy Compliance Affidavit signed 6-8-20, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 6-8-20, indicating NO records of profit, employment or investment to disclose;**

**Political Contributions and Expenditures Statement signed 6-8-20, indicating “N/A.”**

**Vendor indicates a total of 12 employees, 10 employees are Detroit residents.**