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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 9, 2021

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of March 9, 2021.

The contracts submitted were included on the City Council's Agenda for referral to the Committee for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following the 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
Session of March 9, 2021

Statistics compiled for the list submitted for March 9, 2021.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Airport 1 Detroit Building Authority contract	1	0	0	1
Demolition 5 Emergency contracts	5	0	0	5
General Services	1	0	0	1
Innov. & Technology	1	0	0	0
Police	2	0	0	0
Public Works	3	0	2 Amendments	1
Totals	13	No Detroit-Based Bids	2 Amendments	8

Contracts and Grants Submitted to City Council
Regular Session of March 9, 2021

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Statistics compiled for the Contracts submitted for March 9, 2021.

This list represents costs totaling \$4,654,300.59¹

There are 5 Demolition contracts for a total of \$123,250.00

Included in the total costs are the following:

General Fund	\$ 460,000.00
Blight Remediation Fund	\$ 123,250.00
Bond Funds	\$ 3,057,467.00
Grant Funds	\$ 52,722.59
Street Funds	\$ 960,861.00

¹ The contract list includes: 2 Amendments to extend contracts only; 6 New contracts for one-time purchase or terms of 1 to 2 years; and 5 emergency demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: March 9, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE
FORMAL SESSION OF MARCH 9, 2021**

AIRPORT

6003404 100% 2018 UTGO Bond Funding – To Provide Renovations to the Coleman A. Young Municipal Airport Firehouse to include Millwork, Electrical Upgrades, Insulation, Plumbing, Fire Alarm Systems Upgrades, HVAC and Cosmetic Improvements. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 14, 2022 – Total Contract Amount: \$478,047.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474001-02009-0, Appropriation for Series A Bond includes available funding of \$23,165,927 as of March 5, 2021.

This request is for the approval of the proposed Funding Agreement with the Detroit Building Authority for the renovation to the Firehouse located at the Coleman A. Young Municipal Airport, 11499 Conner Street.

According to Mr. Clifton, Director of the Building Authority, upon City Council approval of this contract, the Authority will issue a Notice to Proceed with the renovation work to LLP Construction Services, a Detroit based and Woman-owned construction company.

This Funding Agreement between the City and the Detroit Building Authority was approved by the Board of Commissioners on October 15, 2020.

Tax Clearance and Affidavits are not required for contracts with a Governmental entity, such as the Detroit Building Authority.

DoIT

6003408 100% City Funding – To Provide a Cloud-Based Data Interface and Dashboard Solution for TCF Data Entry Staff and City of Detroit Vaccination Leadership. – Contractor: CoherentRx, Inc. – Location: 1732 Crooks Road, Troy, MI 48084 – Contract Period: Upon City Council Approval through March 15, 2022 – Total Contract Amount: \$280,000.00.
Will Apply for Reimbursement from Federal COVID-19 Funding Source

Account Information to be provided

This request is for approval of this proposed Information Communication Interface System Contract with CoherentRx for a term of 1 year, through March 15, 2022. The contract also provides to the city the right to extend the term of the Contract 2 more years.

CoherentRx was authorized as a Sole Source for a communication tool to facilitate providing vaccinations, and approved by Office of Contracting and Procurement on March 3, 2021.

The contractor to provide a communication interface for the transfer of information about COVID vaccinations administered by and in the City of Detroit, between the Michigan Core Improvement Registry and Michigan Health Information Network and the City’s vaccination dashboard and other City sources. This System will allow City staff involved in the administration of COVID vaccinations to seamlessly query and update the Michigan Core Improvement Registry, as well as enabling the City staff to better monitor and track vaccinations.

The Vaccination Administration Dashboard provides ability to query and view existing patient accounts, update existing patient accounts, create a new record in the Registry; enables Vaccination administration at the TCF Center and other vaccination sites such as Churches.

Costs for the system include: \$130,000 start-up costs [covered by State grant]; \$2.80 per patient [no additional fee for second shot]. This contract will provide for 100,000 patients.

Covenant of Equal Opportunity Affidavit signed 5-6-20;

TAXES: Good Through 8-11-21;

Hiring Policy Compliance Affidavit signed 5-7-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-20, indicating NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 5-6-20, indicating “None”.

Previous contract with CoherentRx, No. 3043622, approved Week of Aug. 10, 2020, for \$87,000, for a Cloud-based digital mobile response system to issue COVID-19 test results to patients.

GENERAL SERVICES

6003334 100% 2018 UTGO Bond Funding – To Provide the Third Phase of the Riverside Park Construction. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$2,579,420.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009-0, Appropriation for UTGO Bonds Series A includes available funding of \$23, 165,927 as of March 5, 2021. .

Bids were solicited for Phases 3 and 4 Construction at Riverside Park; 6 Bids received and evaluated on: Performance on similar projects; Subcontractor experience on similar projects; Schedule, and Equalized Base Price.

It was determined to split the Award; and award separate contracts for Phase 3 and for Phase 4, to better meet the tight timelines, and make it easier for the department to manage, each phase of work.

This recommendation for Phase 3 construction, is for the bid ranked second highest, overall, received from Premier Group Associates, and submitted the lowest total cost of \$4,291,332.64.

This proposed contract for Phase 3 construction includes a Base price of \$1,989,970, and with the additional alternatives a total cost of \$2,579,420.

Phase 4 construction contract awarded to DeMaria Building Co., ranked highest, was approved by City Council [No. 6003335] for \$3,960,800 on February 23, 2021.

Phase 3 work is anticipated to be completed in Fall 2021 and includes: Install 11,000 sq.ft.. asphalt parking lot; Entry / Right of Way Plaza at the end of Grand Blvd., Fishing Boardwalks, Amphitheater structure, large picnic shelter, concrete walkways, drainage utilities; lighting poles, underground conduit, 130 trees, Native Pollinator plantings.

Larger costs in Phase 3 include: Right-of-way Plaza from Grand Blvd. for \$294,500; Environmental work & site grading for \$210,000; \$190,800 for concrete walkways and steps; \$93,000 for Amphitheater structure; \$95,000 for asphalt parking lot; \$92,000 for trees; \$61,000 for Fishing boardwalks; \$60,180 for Picnic Shelter; \$85,000 for drainage utilities; \$100,000 allowance for light fixtures; \$135,450 for light conduit and pole bases; \$42,000 for Perennial plantings; \$18,000 for Native seed plantings; \$47,000 for Swings; \$100,000 for sod; \$160,000 for 11,000 cubic yards of top soil; and \$200,000 for Additional Services that may include hidden conditions, repairs or added work.

Covenant of Equal Opportunity Affidavit signed 1-7-21;

TAXES: Good Through 2-26-22;

Hiring Policy Compliance Affidavit signed 1-7-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-7-21, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 1-7-21, indicating 8 donations from 2017 through 2020 - 3 to Judicial candidates, 3 to the Mayor, 1 to Council Member and 1 to Detroit Progressive Fund.

Vendor indicates total employment of 60 to 70; 60% to 70% of employees are Detroit residents.

POLICE

3048017 100% Grant Funding – To Provide Upgrades and Refurbishments to the Detroit Police Department’s Bomb Robot. – Contractor: Telerob USA, Inc. – Location: 8206 Edinboro Road, Erie, PA 16509 – Contract Period: Upon City Council Approval through March 8, 2022 - Total Contract Amount: \$52,722.59.

Costs budgeted to Homeland Security Grants Fund, Acct. 2105-20613-331111-644100-0-0, Appropriation for 2018 Homeland Security Grant includes available funds of \$153,153 as of March 5, 2021.

According to information in the file, Bids were solicited; 4 bids received. Telerob USA was indicated to be the only bid that responded to all requested specifications.

This recommendation is for approval of a contract with Telerob, for \$52,722.59 to provide upgrades and refurbishments to the TeleMax Bomb Robot.

Indicated upgrades include: Fiber optic cable drum with motor driven rewind in case for \$23,660; Robot refurbishment and Refurbished batteries for \$20,711.67 and 8,350.92 [includes 6 hours of labor at \$199 per hour].

Other bids received from: CMP Distributors, MBF Industries, Vance Outdoors.

Covenant of Equal Opportunity Affidavit signed 2-11-21;

TAXES: Good Through 5-26-21;

Hiring Policy Compliance Affidavit signed 2-11-21, Use resumes to schedule interviews;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-11-21, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 2-11-21, no donations listed.

City Council previously received and approved June 30, 2020, Contract 3043451, with Telerob USA for \$33,000, for a software upgrade for the Telemax Robot transmitter/receiver used by the Bomb squad.

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Police Dept. - continued

6002864 100% City Funding – To Provide Pharmacy Services for Detainees Located at the Detroit Detention Center. – Contractor: ScriptGuideRX – Location: 15400 E Jefferson, Detroit, MI 48230 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$180,000.00.

Costs budgeted to General Fund, Acct. 1000-00119-370687-612120-0-0, Appropriation for Police Support Services Bureau includes available funding of \$11,673,935 as of March 5, 2021.

According to the Office of Contracting and Procurement, Bids were requested; 31 Suppliers viewed the bid; 1 Bid was received from Diamond Drug, a contractor with MiDeal.

However, it was determined that because Diamond Drug is located in Pennsylvania, they did not have the capacity to meet the City's requirement for a 24 hour/ 7 day per week operation.

This proposed contract with ScriptGuideRX is for a period of 1 ½ years, to October 31, 2022, for cost of \$180,000.

The contractor to provide prescription drugs for use by the Detroit Detention Center Detainees only. Contractor to provide requested prescription drugs exclusively upon a Police Department officer presentation of a valid prescription signed by a physician, dentist or other health care practitioner for a designated detainee.

Contractor must be open 24 hours per day to fill prescriptions; and in addition, have the ability to fill the prescription immediately while the officer waits, or provide a turnaround time. If the medication is not available in stock, the contractor must have alternative locations that the Police Officer can be directed to pickup the required prescription.

Spreadsheet maintained identifying detainees, prescriptions, and costs, for review and verification of costs. Specified fees, in addition to prescriptions include:

\$3.25 per Claim Administrative Fee; and Minimum administration fee of \$250 per month.

This business, located at 15400 E. Jefferson Ave. is in Grosse Pointe Park, not Detroit as indicated.

Covenant of Equal Opportunity Affidavit signed 1-26-21;

TAXES: Good Through 11-24-21;

Hiring Policy Compliance Affidavit signed 1-26-21, Employment application

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-26-21, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 1-26-21, no donations listed.

According to Office of Contracting and Procurement, Police Dept. are currently using ScriptGuideRX, through a 2017 contract approved for \$20,000.

PUBLIC WORKS

6002781 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Emulsion for Street Pavement. – Contractor: Cadillac Asphalt, LLC – Location: 2575 Haggerty Road Suite 100, Canton, MI 48188 – Contract Period: April 2, 2021 through August 1, 2021 – Total Contract Amount: \$0.00.

Total Contract Amount: \$770,000.00 Original Contract Period: April 2, 2020 through April 1, 2021

Costs budgeted to Street Funds, Acct. 3301-06424-193822-621900-000048-30110, Appropriation for Major Street Operations includes available funds of \$23,004,180 as of March 5, 2021.

This request is for approval of Amendment 1 to this contract, to extend the contract period by 4 months, through August 1, 2021; There is no change to the authorized costs of \$770,000.

Contract 6002781 was approved the Week of March 30, 2020, with Cadillac Asphalt for the 1 year period, through April 1, 2021, and costs of \$770,000.

This contract is for the purchase of emulsified asphalt to spread on the streets as part of resurfacing. Contract provided for purchase of 84,000 gallons at \$5.50 to be loaded into the City's trucks; and up to 22,000 gallons purchased at \$14 per gallon to be sprayed onto City streets by the vendor's application trucks.

According to information in the file, a total of \$635,000 has been spent on this contract, leaving \$135,000 for expenditures through August 1, 2021.

**Covenant of Equal Opportunity Affidavit signed 2-10-21;
Certification as Detroit Based Business good through 4-20-21, based on Detroit location at 670 S. Dix Avenue, Detroit 48217;
TAXES: Good Through 1-29-21;
Hiring Policy Compliance Affidavit signed 2-10-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-10-21, indicating NO records of income, investment or employment with these systems;
Political Contributions and Expenditures Statement signed 2-10-21, indicating "None".**

Public Works - continued

6002783 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Delivery of Asphalt. – Contractor: Ajax Paving Industries, Inc. – Location: 5700 E Nevada, Detroit, MI 48234 – Contract Period: April 2, 2021 through August 1, 2021 – Total Contract Amount: \$0.00.

Total Contract Amount: \$9,291,000.00 Original Contract Period: April 2, 2020 through April 1, 2021

Costs budgeted to Street Funds, Acct. 3301-06424-193822-621900-000048-30110, Appropriation for Major Street Operations includes available funds of \$23,004,180 as of March 5, 2021.

This request is for approval of Amendment 1 to this contract, to extend the contract period by 4 months, through August 1, 2021; There is no change to the authorized costs of \$9,291,000.

Contract 6002783 was approved the Week of April 6, 2020, with Ajax Paving Industries for the 1 year period, through April 1, 2021, and costs of \$9,291,000.

This contract is for the purchase of 2 types of Bituminous mixtures for leveling and wearing; transport and unloading the mixtures into the City of Detroit pavers.

Costs for the paving mixtures remain the same at \$58 per ton and \$69.05 per ton.

According to information in the file, a total of \$7,687,931.38 has been spent on this contract, leaving \$1,603,068.62 available for expenditures through August 1, 2021.

Covenant of Equal Opportunity Affidavit signed 2-18-21;

TAXES: Good Through 1-19-22;

Hiring Policy Compliance Affidavit signed 2-18-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-18-21, indicating NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 2-18-21, no donations listed.

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Public Works - *continued*

6003391 100% Major Street Funding – To Provide a Speed Cushion System. – Contractor: RubberForm Recycled Products, LLC – Location: 75 Michigan Street, Lockport, NY 14094 – Contract Period: Upon City Council Approval through March 22, 2023 – Total Contract Amount: \$960,861.00.

Costs budgeted to Street Funds, Acct. 3301-04189-193850-632100-193002-0-0, Appropriation for Major Street Capital includes available funding of \$11,535,403 as of March 5, 2021.

Bids solicited; Bidding closed January 29, 2021; 3 Bids received.

This recommendation is for the Lowest Bid received from RubberForm Recycled Products for a total cost of \$960,861, over the period of 2 years, through March 22, 2023.

The cost of the rubber speed cushion system is \$582.34 each for a total of 1,650 units.

Other bids received include: TrafficLogix for \$981,750 [\$595 each]; and AVE Office Supplies for \$2,966,287.50 [\$1,797.75 each].

Covenant of Equal Opportunity Affidavit signed 2-17-21;

TAXES: Good Through ;

Hiring Policy Compliance Affidavit signed 2-17-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-17-21, indicating NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 2-10-21, indicating “Not Applicable”.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3047954 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13927 Robson. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 8, 2022 – Total Contract Amount: \$14,900.00.

Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Demolition includes available funding of \$4,733,909 as of March 5, 2021.

A Notice of Emergency Ordered Demolition, dated January 26, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13927 Robson.

Bids solicited and closed on February 2, 2021; 2 Bids received for demolition at 13927 Robson.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$14,900. Award to Inner City dated Feb. 3, 2021; Purchase Order dated Feb. 16, 2021.

Contract costs includes: Demolition for \$12,500; Backfill & Grading costs for \$1,150; and Site Finalization costs of \$1,250.

Second Bid received from SC Environmental for \$19,450.

Covenant of Equal Opportunity Affidavit signed 12-30-20;

Certification as a Detroit Headquartered, Small & Minority Business good through 4-2-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-30-20, indicating “None.”

Vendor indicates Total employment of 12; 7 employees are Detroit residents.

EMERGENCY CONTRACTS:

Demolition - *continued*

3047984 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1978 E Grand Boulevard and 5208 Mitchell. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 8, 2022 – Total Contract Amount: \$58,650.00.

Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Demolition includes available funding of \$4,733,909 as of March 5, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 1978 E. Grand Blvd. on Jan. 11, 2021; and for 5208 Mitchell on January 14, 2021.

Bids solicited and closed on January 22, 2021; 3 Bids received for demolition at 1978 E. Grand Blvd. and 5208 Mitchell.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$58,650. Award to Inner City dated January 25, 2021.

**Contract costs for demolition at each address includes the following:
1978 E. Grand Blvd. - \$19,750 includes Demolition for \$17,000;
Backfill & Grading costs for \$1,250; and Site Finalization costs of \$1,500.**

5208 Mitchell - \$38,900 includes Demolition for \$33,900; Backfill & Grading costs of \$2,500; and Site Finalization costs of \$2,500.

Other Bids received include: SC Environmental for \$62,425; and Gayanga for \$89,906.

**Covenant of Equal Opportunity Affidavit signed 12-30-20;
Certification as a Detroit Headquartered, Small & Minority Business good through 4-2-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of income, investment or employment with these systems;
Political Contributions and Expenditures Statement signed 12-30-20, indicating “None.”**

Vendor indicates Total employment of 12; 7 employees are Detroit residents.

EMERGENCY CONTRACTS:

Demolition - *continued*

3048030 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4501 32nd Street. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 8, 2022 – Total Contract Amount: \$9,800.00.

Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Demolition includes available funding of \$4,733,909 as of March 5, 2021.

A Notice of Emergency Ordered Demolition, dated January 14, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4501 32nd Street.

Bids solicited and closed on Jan. 27, 2021; 4 Bids received for demolition at 4501 32nd Street.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$9,800. Purchase Order dated February 9, 2021.

Contract costs includes: Demolition for \$7,300; Backfill & Grading costs for \$1,250; and Site Finalization costs of \$1,250.

Other Bids received include: RDC for \$12,450; DMC Consultants for \$12,500; and SC Environmental for \$16,495.

Covenant of Equal Opportunity Affidavit signed 12-30-20;

Certification as a Detroit Headquartered, Small & Minority Business good through 4-2-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-30-20, indicating “None.”

Vendor indicates Total employment of 12; 7 employees are Detroit residents.

EMERGENCY CONTRACTS:

Demolition - *continued*

3048157 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1716 Edison. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 8, 2022 – Total Contract Amount: \$18,950.00.

Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Demolition includes available funding of \$4,733,909 as of March 5, 2021.

A Notice of Emergency Ordered Demolition, dated February 4, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1716 Edison.

Bids solicited and closed on February 10, 2021; 3 Bids received for demolition at 1716 Edison.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$18,950. Award to Inner City dated Feb. 10, 2021; Purchase Order dated Feb. 25, 2021.

Contract costs includes: Demolition for \$15,700; Backfill & Grading costs for \$1,500; and Site Finalization costs of \$1,750.

Other Bids received include: DMC Consultants for \$24,600; and SC Environmental for \$24,944.

Covenant of Equal Opportunity Affidavit signed 12-30-20;

Certification as a Detroit Headquartered, Small & Minority Business good through 4-2-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-30-20, indicating “None.”

Vendor indicates Total employment of 12; 7 employees are Detroit residents.

EMERGENCY CONTRACTS:

Demolition - *continued*

3048398 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2432 Woodmere. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 8, 2022 – Total Contract Amount: \$20,950.00.

Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Demolition includes available funding of \$4,733,909 as of March 5, 2021.

A Notice of Emergency Ordered Demolition, dated February 10, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2432 Woodmere.

Bids solicited and closed on February 15, 2021; 1 Bid received for demolition at 2432 Woodmere.

This recommendation is for the sole Bid received from Inner City Contracting for \$20,950. Award to Inner City dated Feb. 15, 2021; Purchase Order dated March 1, 2021.

Contract costs includes: Demolition for \$17,300; Backfill & Grading costs for \$1,500; and Site Finalization costs of \$2,150.

No Other Bids received.

Covenant of Equal Opportunity Affidavit signed 12-30-20;

Certification as a Detroit Headquartered, Small & Minority Business good through 4-2-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-30-20, indicating “None.”

Vendor indicates Total employment of 12; 7 employees are Detroit residents.