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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 6, 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 July 6, 2021.

The contracts submitted were included on the City Council's Agenda for referral to the 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
Session of July 6, 2021

Statistics compiled for the list submitted for July 6, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Demolition 3 Proposal N Release C – demolition contracts 11 Emergency demolition contracts	14	0	0	12
General Services	2	0	0	2
Health 1 Animal Control software contract	1	0	0	0
Housing & Revital. 1 Contract funded by Invest Detroit, Community Benefits grant	3	0	0	3
Innovation & Tech.	1	0	1 Amendment	0
Law	1	0	1 Amendment	0
Police	2	0	0	0
Public Works	1	0	0	1
Transportation	1	0	0	1
Totals	26	No Focused/Limited Bids	2 Amendments	19

Contracts and Grants Submitted to City Council
Regular Session of July 6, 2021

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Statistics compiled for the Contracts submitted for July 6, 2021 City Council session

This list represents costs totaling \$18,561,410.83¹

Total Demolition costs of \$7,814,942.25
Including \$313,884 in Emergency Demolitions

Included in the total costs are the following:

General Fund	\$ 1,610,278.92
Blight Reinvestment Fund	\$ 313,884.00
Bond Funds	\$ 841,220.00
Neighborhood Imprvmt. Bond	\$ 7,501,058.25
Grants Fund	\$ 810,772.42
Special Revenue Fund	\$ 1,565,174.00
Strategic Neighborhood Fund	\$ 2,328,000.00
Street Funds	\$ 3,531,023.24
Transportation Grant Funds	\$ 60,000.00

¹ The contract list includes: 2 Amendments to increase costs and extend period; 10 New contracts for one-time purchase or terms of 3 months & 1 to 5 years; 3 Neighborhood Bond Demolition contracts for 360 properties; and 11 Emergency Demolition contracts

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 6, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JULY 6, 2021.**

CITY DEMOLITION

6003670 100% Bond Funding – To Provide Proposal N Residential Demolition Release C – Group C1 (SA) for One Hundred Twenty Properties (120). – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,283,866.55.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,678,205 as of July 2, 2021.

Request for Bids issued and closed on May 12, 2021, for bids from Pre-Qualified vendors, for Release C, of properties to be demolished through the Neighborhood Improvement Bond program. Release C includes 3 Groups, and Contract Awards for 120 properties each.

Three (3) contracts were recently submitted to City Council on June 15 and June 22, 2021, under Release B: No. 6003607 awarded to Gayanga for \$2,253,014.40; No. 6003665 awarded to Gayanga for \$3,054,850; and 6003666 awarded to Gayanga for \$2,849,798.85.

It is indicated this contract was Bid as Set Aside; this appears to be Incorrect.

11 Bids were received on the 3 Groups of 120 properties each, under Group C.

This proposed contract is recommended with the Lowest Acceptable Bid received from Salenbien Trucking for \$2,175,111; Contract includes an additional 5% contingency cost of \$108,755.55 for the Contract cost of \$2,283.866.55.

2 Lower cost bids submitted by Gayanga for \$2,373,347.53 [eligible for 8% equalization for comparison bid of \$2,183,479.73] – award refused since they were just awarded 3 contracts under Release B; Green City Demolition for \$2,294,055.55 [eligible for 6% equalization for comparison bid of \$2,156,412.22] vendor suspended and not eligible for awards.

Other bids include: Inner City Contracting for \$2,557,258.08; Homrich for \$2,648,367; Leadhead for \$2,673.816; J. Keith Construction for \$2,717,049.36; Rickman for \$2,726,447.49; DMC Consulting for \$2,883,219; Junior Jrs for \$3,388,403; and Blue Star for \$4,092.444.07

Contract Discussion continues on following page.

Demolition - continued

6003670 100% Bond Funding – To Provide Proposal N Residential Demolition Release C – Group C1 (SA) for One Hundred Twenty Properties (120). – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,283,866.55.

Contract Discussion continued below:

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$618,823 [*excludes 11 properties for average cost for 109 properties is \$5,677.28 each*];

Demolition costs of \$886,633 [*average cost for 120 properties is \$7,388.61 each*];

Backfill and Grading costs of \$518,723 [*average cost for 120 properties is \$4,322.69 each*];

Site Finalization costs for \$150,932 [*average cost for 120 properties is \$1,257.77 each*].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 5-26-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-26-21, indicating “None”.

Previous report indicated a Total Employment of 83; 2 Employees are Detroit residents.

Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this contract, are to be Bona-Fide City residents;

Subcontracts are indicated with Detroit businesses: MWV Environmental and Detroit Environmental .

DEMOLITION

6003671 100% Bond Funding – To Provide Proposal N Residential Demolition Release C – Group C2 (SA) for One Hundred Twenty Properties (120). – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,713,371.15.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,678,205 as of July 2, 2021.

Request for Bids issued and closed on May 12, 2021, for bids from Pre-Qualified vendors, for Release C, of properties to be demolished through the Neighborhood Improvement Bond program. Release C includes 3 Groups, and Contract Awards for 120 properties each.

Three (3) contracts were recently submitted to City Council on June 15 and June 22, 2021, under Release B: No. 6003607 awarded to Gayanga for \$2,253,014.40; No. 6003665 awarded to Gayanga for \$3,054,850; and 6003666 awarded to Gayanga for \$2,849,798.85.

It is indicated this contract was Bid as Set Aside; this appears to be Incorrect.

11 Bids were received on the 3 Groups of 120 properties each, under Group C.

This proposed contract is recommended with the Lowest Acceptable Bid received from Salenbien Trucking for \$2,584,163; Contract includes an additional 5% contingency cost of \$129,208.15 for the Contract cost of \$2,713,371.15.

4 Lower cost bids submitted by Gayanga for \$2,623,056.90 [eligible for 8% equalization for comparison bid of \$2,413,212.35] – award refused since they were just awarded 3 contracts under Release B; Green City Demolition for \$2,424,293.42 [eligible for 6% equalization for comparison bid of \$2,278,835.81] vendor suspended and not eligible for awards;

Inner City Contracting for \$2,667,438.99 [eligible for 6% equalization for comparison bid of \$2,507,392.65] rejected due to lack of capacity; and

J. Keith Construction for \$2,759,065.41 [eligible for 9% equalization for comparison bid of \$2,510,749.52] – rejected due to lack of bonding.

Other bids include: Homrich for \$2,741,089; Leadhead for \$2,867,931; Rickman for \$2,905,049,42; DMC Consulting for \$2,966,116; Junior Jrs for \$3,378,576; and Blue Star for \$3,694,691.71

Contract Discussion continues on following page.

Demolition - continued

6003671 100% Bond Funding – To Provide Proposal N Residential Demolition Release C – Group C2 (SA) for One Hundred Twenty Properties (120). – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,713,371.15.

Contract discussion continued below:

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$992,845 [excludes 2 properties for average cost for 118 properties is \$8,413.94 each];

Demolition costs of \$912,567 [average cost for 120 properties is \$7,604.73 each];

Backfill and Grading costs of \$514,201 [average cost for 120 properties is \$4,285.01 each];

Site Finalization costs for \$164,550 [average cost for 120 properties is \$1,371.25 each].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 5-26-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None”.

Previous report indicated a Total Employment of 83; 2 Employees are Detroit residents.

Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this contract, are to be Bona-Fide City residents;

Subcontracts are indicated with Detroit businesses: MWV Environmental and Detroit Environmental .

DEMOLITION

6003672 100% Bond Funding – To Provide Proposal N Residential Demolition Release C – Group C3 (SA) for One Hundred Twenty Properties (120). – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,503,820.55.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,678,205 as of July 2, 2021.

Request for Bids issued and closed on May 12, 2021, for bids from Pre-Qualified vendors, for Release C, of properties to be demolished through the Neighborhood Improvement Bond program. Release C includes 3 Groups, and Contract Awards for 120 properties each.

Three (3) contracts were recently submitted to City Council on June 15 and June 22, 2021, under Release B: No. 6003607 awarded to Gayanga for \$2,253,014.40; No. 6003665 awarded to Gayanga for \$3,054,850; and 6003666 awarded to Gayanga for \$2,849,798.85.

It is indicated this contract was Bid as Set Aside; this appears to be Incorrect.

11 Bids were received on the 3 Groups of 120 properties each, under Group C.

This proposed contract is recommended with the Lowest Acceptable *Equalized* Bid received from DMC Consulting for \$2,532,101 [*eligible for 8% equalization for comparison cost of \$2,329,532.92*]; Contract cost with DMC was reduced to \$2,384,591 [*6 properties were removed*] plus an additional 5% contingency cost of \$119,229.55 for the Contract cost of \$2,503.820.55.

4 Lower cost bids submitted by Inner City Contracting for \$2,090,227.86 [*eligible for 6% equalization for comparison bid of \$1,964,814.19*] rejected due to lack of capacity;

Green City Demolition for \$2,193,631.72 [*eligible for 6% equalization for comparison bid of \$2,062,013.82*] vendor suspended and not eligible for awards;

Rickman Enterprise for \$2,201,207.07 [*eligible for 6% equalization for comparison bid of \$2,069,134.65*] – not eligible due to lack of capacity; and

Gayanga for \$2,365,980 [*eligible for 8% equalization for comparison bid of \$2,176,701.60*] – award refused since they were just awarded 3 contracts under Release B;

Other bids include: Salenbien Trucking for \$2,346,000; Homrich for \$2,436,438 [*eligible for 2% equalization for comparison bid of \$2,387,709.73*]; Junior Jrs for \$2,771,493; J. Keith Construction for \$2,901,280.33; and Blue Star for \$3,398.874.20

Contract Discussion continues on following page.

Demolition - *continued*

6003672 100% Bond Funding – To Provide Proposal N Residential Demolition Release C – Group C3 (SA) for One Hundred Twenty Properties (120). – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,503,820.55.

Contract Discussion continued below:

The cumulative costs for all 114 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$442,230 [*excludes 1 additional property for average cost for 113 properties is \$3,913.54*];

Demolition costs of \$1,372,361 [*average cost for 114 properties is \$12,038.25 each*];

Backfill and Grading costs of \$285,000 [*average cost for 114 properties is \$2,500 each*];

Site Finalization costs for \$285,000 [*average cost for 114 properties is \$2,500 each*].

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-2-21;

Hiring Policy Compliance Affidavit signed 5-24-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 contributions 2016, 1 to Mayor and 1 to Council Member.

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

DoIT

6002433 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Professional Services to Sign Documents Electronically. – Contractor: DocuSign, Inc. – Location: 221 Main Street Suite 1000, San Francisco, CA 94105 – Contract Period: October 29, 2021 through October 31, 2023 – Contract Increase Amount: \$532,960.00 – Total Contract Amount: \$928,960.00.

Original Contract Period: October 29, 2019 through October 28, 2021

Costs budgeted to General Fund, Acct. 1000-00024-310020-622302-0-0, Appropriation appears to be incorrect; Not funded in the 2021 budget; Costs may be budgeted to Appropriation 29310 for Efficient & Innovative Operations Support that includes available funds of \$3,870,241 as of July 2.

This request is for approval of Amendment 1, to extend the contract 2 additional years, through October 31, 2023; and to increase the costs by \$532,960 for a Contract Total of \$928,960.

Contract 6002433, with DocuSign, was approved October 29, 2019 for a 2 – year term through Oct. 29, 2021, and costs of \$396,000.

The Contract services included the System implementation, consultation, Training and support services, in addition to the licensing and software maintenance fees.

This amendment also indicated to include Additional services as follows:

Treasury - Tax Clearance with the State of Michigan;

Health - SMHA Check requests;

Innovation & Technology Cherwell Integration ticketing system;

**Board of Review – providing training, webinars to support a DocuSign account; **

Water & Sewerage

Police Dept. - Streamline application process.

Costs included with this amendment - \$357,460 for the eSignature Enterprise Pro and Enterprise Premier Support and DocuSign retrieve;

Professional Services at discounted rate of \$170.50 for 1,000 hours - for \$170,500,

DSU Campus Pass for \$4,500

Covenant of Equal Opportunity Affidavit signed 6-16-21;

TAXES: Good Through 5-13-22;

Hiring Policy Compliance Affidavit signed 6-16-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-16-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-16-21, indicating “None”.

GENERAL SERVICES

6003567 65% Strategic Neighborhood Fund - 35% Capital Fund – To Provide Clark Park Landscape Renovations. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$2,938,500.00.

Costs budgeted to 3 accounts as follows:

\$2,328,000 budgeted to Grants Fund, Acct. 2103-20656-471111-632100-470017-0, Appropriation for FY 19 Strategic Neighborhood Fund includes available funds of \$3,376,111 as of July 2, 2021;

\$310,000 budgeted to Neighborhood Redevelopment Fund, Acct. 4524-20315-433100-644124-430005-0, Appropriation for Neighborhood Redevelopment includes available funds of \$1,434,445 as of July 2, 2021; and

\$300,000 budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475006-02009, Appropriation for UTGO Bonds, Series A includes available funding of \$37,239,318 as of July 2, 2021.

Proposals were requested for landscaping, Site amenities and Playground improvements at Clark Park; 4 Proposals received and evaluated on Technical Proposal and past experience, Subcontractor experience and Equalized Price; Additional points given to Detroit Based, Headquartered business, and subcontracting with Detroit based businesses.

There was also a 2nd Request for Proposals, for historic park building renovation.

This recommendation is for the Proposal scored the highest and included the 2nd lowest cost received from Michigan Recreational Construction, for a cost of \$2,527,650.

Other Proposals received from: Premier Group for \$2,430,080; WCI for \$2,598,900; and Major Cement for \$3,619,000.

This contract is for construction / landscaping in several areas of Clark Park, including: removal and replacement of existing playground equipment and courts; New street scape at Vernor; Pavilions, Tree work; Site amenities.

Project Items and costs include the following:

Installation Utilities/Electric/sewer facilities for \$138,850; Installation new concrete walkways & plaza for \$164,800; Vernor Streetscape with ornamental fencing, steel gateway, concrete planter curbs for \$334,100; New Playground for \$684,300; Splash pad for \$417,400;

Fitness area for \$62,600; Site amenities – Bike racks, Shower station, Drinking fountain, Tables & benches, waste receptacles for costs of \$128,900; Restoration cost of \$73,975; Picnic Shelter near Playground for \$128,700; Mill 1.5” and resurface asphalt in place for the Multi-use Courts, paint and install new equipment \$298,560; Repair a 18” crack for 4,000 linear feet for \$70,560.

Contract Discussion continues on the following page.

General Services - *continued*

6003567 65% Strategic Neighborhood Fund - 35% Capital Fund – To Provide Clark Park
Landscape Renovations. – Contractor: Michigan Recreational Construction – Location:
18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through
June 30, 2022 – Total Contract Amount: \$2,938,500.00.

Contract Discussion continued below:

**Total of remaining costs for Site preparation, Demolition, Mobilization, Layout, Bonds, and
Closeout costs for \$286,490.**

Finally, the contract includes an Additional Services allowance of \$73,050

Covenant of Equal Opportunity Affidavit signed 10-7-20;

TAXES: Good Through 9-8-21;

**Hiring Policy Compliance Affidavit signed 10-7-20; Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
10-7-20, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 10-7-20, indicating “None”.**

GENERAL SERVICES

6003693 100% 2018 UTGO Bond Funding – To Provide Construction Services to McDuffy Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 24, 2022 – Total Contract Amount: \$230,720.00.

Costs budgeted to Bond Fund, Acct. 4503-2001-470012-644124-475001-02009-0, Appropriation for UTGO Bonds, Series A includes available funding of \$37,239,318 as of July 2, 2021.

Proposals solicited; 5 Proposals received and evaluated on: Technical proposal and Past performance on similar projects; Schedule; Equalized price; Additional points awarded for Detroit Based/ Headquartered Businesses.

This recommendation is for the proposal scored the highest and also included the Lowest Base Cost, received from Michigan Recreational Construction for \$183,505.

Other proposals & costs received from: Premier Group for \$206,360.59; WCI Contractors for \$206,300; DMC Consultants for \$214,900; and Major Cement for \$279,670.

Michigan Recreational, through negotiation, offered their best and final offer, reducing their base cost by \$7,000 and including all alternatives [\$53,765] for a Final cost of \$230,270.

This contract is for the construction of a New Park in the area of Philadelphia and 3rd Street, to be called McDuffy Park; the park will include a Picnic Shelter, Volleyball Court, and Fitness equipment. The existing alley of 40 feet, including 3,800 sq. feet of concrete to be removed, all existing utilities to remain in place. The Park must be completed by October 15, 2021.

Contract includes the following items and costs: Removal of Alley and current “Philadelphia” sign for \$5,790; Picnic Shelter on concrete pad with tables, benches for \$99,980; Fitness Equipment for \$31,770; Restore Alley with backfill and adjust catch basins for \$11,890; Creation of concrete Turn-Around for \$5,435; Volleyball Court for \$3,380; Concrete walkways for \$29,260; Boulders and Bollards for \$13,730; Additional benches for \$7,395; Site Restoration for \$4,500; General costs of Mobilization, Layout/Survey, Bonds & Insurance, Miscellaneous and Close-out costs for \$15,370.

The contract also includes an Additional Services allowance of \$5,000.

**Covenant of Equal Opportunity Affidavit signed 10-7-20;
TAXES: Good Through 9-8-21;
Hiring Policy Compliance Affidavit signed 10-7-20; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-7-20, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 10-7-20, indicating “None”.**

GENERAL SERVICES

6003624 100% Private Grant Funding – To Provide Porch Repairs to Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$85,000.00.

Funding provided by The Invest Detroit Foundation to Housing and Revitalization Dept. as part of the Ford Motor Co. Community Benefits Grant, for \$750,000 to support the Strategic Neighborhood Fund, 0% Home Loan and Grant program for Corktown Area Projects. The grant receipt was approved by the City Council on October 6, 2020.

Funding was placed in Appropriation 20844 for FY 21 Invest Detroit fund shows Encumbered funding of \$664,000 and Funds Available of \$716,300 as of July 2, 2021.

Office of Contracting and Procurement will be requesting a Correction to indicate this contract is with Housing and Revitalization Dept. rather than General Services.

OCP issued 5 Requests for Proposals to perform various home repair services.

This RFP was for qualified firms to provide Porch repairs in occupied residential buildings, not exceeding 4 units.

5 Bids received and evaluated; Bids appear to represent the costs for repair of 1 porch. This recommendation is for the LOWEST COST received from Detroit Grounds Crew for \$286.41.

Other bids received include: CTI for \$385; Lake Star Construction for \$395; Premier Group for \$629; and DMC Consultants for \$725. [Bids represent the total of unit prices].

Other Awards, for this program to include: Lake Star Construction for Exterior Repairs; Lake Star Construction for Roofing Repairs; and Lake Star Construction for Interior Repairs. Contract 6003625 with DMC Consultants for Basement & Foundation repairs, was referred on June 29, 2021.

The Bridging Neighborhoods Program is being used to administer these grants based on their experience and expertise gained through the Home Swap program.

Participants will be identified to receive home repairs up to \$15,000 per home, in the area bound by: Lafayette, Lodge, Martin Luther King Blvd. and I-96/I-75.

Porch repairs to include: Pulling all proper permits from BSEED, Remove and dispose of existing Porch; Build a new Lumber or masonry porch, including the installation of a handrail at all staircases; Secure Historic District Commission approvals where applicable.

Contract discussion continues on following page.

General Services - *continued*

6003624 100% Private Grant Funding – To Provide Porch Repairs to Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$85,000.00.

Contract Discussion continued below:

**Fees for work: Historic porch demolition and masonry construction for \$65.55 per square foot;
Historic porch demolition and pressure treated lumber construction for \$43.13 per sq. foot;
Non-Historic porch demolition and masonry construction for \$51.75 per square foot;
Non-Historic porch demolition and pressure treated lumber construction for \$31.05 per sq. foot;
Handrail with weather resistant materials for \$29.90;
Add Wheelchair ramp for \$65.03 per linear foot.**

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

TAXES: Good Through 3-26-22;

**Hiring Policy Compliance Affidavit signed 6-8-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed
6-8-20, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 6-8-20, indicating “None”.**

Certification as Detroit Headquartered, Resident, Small and Minority owned business good thru 3-9-22.

HEALTH

6002731 100% City Funding – To Provide Chameleon Software System Licenses, Support Services and Maintenance for Detroit Animal Care Center. – Contractor: HLP Incorporated – Location: 9888 West Belleview Avenue, #110, Littleton, CO 80123 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$105,720.00.

**1st Year Costs budgeted to 2 General Fund accounts as follows:
\$20,400 to Acct. 1000-10893-250645-617900-000097-30036, Appropriation for Health Dept., Animal Care includes available funding of \$2,082,727 as of July 2, 2021; and**

\$32,460 to Acct. 1000-25470-470039-622302-000097-30036, Appropriation for GSD Safe Neighborhoods includes available funding of \$6,951,274 as of July 2, 2021.

This request for a Software System was requested to be processed without soliciting bids/proposals, as a Sole Source, to maintain the current software license and maintenance. Changing the system, indicated that it would be time-consuming and costly.

This proposed contract is for the Chameleon software licensing through HLP Inc. for a term of 2 years, for a total cost of \$105,720 [\$52,860 per year].

According to Animal Care and Control, the Chameleon software has been used for over 10 years. This contract is for ongoing licensing and to provide training.

This System is server-based and used by the Animal Control to manage all activities at or conducted by the Detroit Animal Care and Control facilities. The System provides for shelter and animal management, licensing, field operations, cashiering and veterinary record-keeping. It also includes mapping, barcoding and automation tools to create, track and provide integrated data records on people, animals, kennel operations, field operations, and related functions.

Public also has access for review of lost, found, and adoptable animals through a Contractor dedicated web portal hyperlinked on the City’s website.

**The Annual cost of \$52,860 includes:
Chameleon Annual Support & maintenance for 1 server and unlimited workstations for \$24,000;
Annual Web licensing / Web donation service fee for \$3,840;
Est. Web Licensing transactions for \$420;
WebChameleon software support and maintenance for server for \$2,880;
WebChameleon software support and maintenance for concurrent sites [17] for \$16,230;
Software Training - 6 days of on-site training for \$5,400.**

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 5-14-22;
Hiring Policy Compliance Affidavit signed 5-26-21; Statement they do not use an Application, request a Cover Letter and Resume for review;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None”.**

HOUSING & REVITALIZATION

6003571 100% Grant Funding – To Provide a CDBG Public Service Agreement for Recreation Services for Various Youth Sports Programs. – Contractor: Detroit Pal – Location: 1680 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through May 30, 2022 – Total Contract Amount: \$65,772.42.

Costs budgeted to Block Grant, Acct. 2001-10113-362580-651147-0-0, Appropriation for Police Athletic League includes available funding of \$77,956 as of July 2, 2021.

Funding is from the 2020-2021 CDBG, allocated to provide funding for neighborhood improvement projects proposed by citizens, non-profit organizations and neighborhood groups.

The Project Coordinator for this Agency is Geri Mann.

Detroit PAL provides a year-round sports program for youth, ages 4 to 19; participants are recruited through community outreach, flyers distributed at schools, churches, schools, recreation centers and, if necessary door-to-door canvassing. Enrollment fees waived for participants that cannot afford to pay. Teams are coached by volunteers, participants are provided team uniforms.

The program also includes a significant amount of parental involvement.

Sports activities take place at a variety of public and private parks, fields, school gyms located in the City. Services provided to a minimum of 400 participants during the year. Due to COVID, additional personal protection equipment will be provided; additional sports equipment to be acquired to prevent shared equipment.

The CDBG funding is budgeted to include: Salaries, taxes & benefits for \$35,386; Tournament fees for \$9,000; Uniforms for \$10,475; Awards for \$630; Equipment for \$10,279.

The program includes additional funding from other sources for \$295,000.

Covenant of Equal Opportunity Affidavit signed 9-8-20;

TAXES: Good Through 11-15-21;

Hiring Policy Compliance Affidavit signed 9-8-20; Employment application DOES INCLUDE question of criminal convictions - 12-19-20 Statement t the question is asked because many employees work with children; conviction does not disqualify applicant from working with PAL;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-8-20, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 9-8-20, indicating “N/A”.

HOUSING & REVITALIZATION

6003627 100% Grant Funding – To Provide Construction of a Fifty Six (56) Bedroom Emergency Shelter Facility. – Contractor: Neighborhood Service Organization – Location: 11000 W McNichols Suite 111, Detroit, MI 48221 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$660,000.00.

Account was not indicated.

Funding includes CDBG funds of \$326,083 for the 2015-2016 fiscal year; \$223,969 from Fiscal Year 2016-2017; and \$109,948 for 2018-2019 fiscal year.

The Project Coordinator for the Agency is Kate Spratt.

The project is for the construction of a 56-bed emergency homeless shelter, that will include 7 respite beds available for those in need of care. The new shelter to be located at the corner of Gratiot and Mack, is estimated to cost a total of \$9.2 million.

This contract, providing \$660,000 is for pre development costs that include: Architectural fee, environmental remediation, engineering costs and other eligible pre-development costs.

Contract scope of work indicates the CDBG funding will be for pre-development costs associated with new construction for the Detroit Healthy Homes Center, a 56-bed emergency homeless shelter that will operate at the current site of 3368 Mack.

Funding indicated to be for: Legal Costs, Architectural and Engineering costs, and Consulting costs.

**The contract Budget indicates: Architectural costs of \$350,000;
Legal and Consulting costs of \$310,000**

Covenant of Equal Opportunity Affidavit signed 6-19-20;

TAXES: Good Through 5-18-22;

Hiring Policy Compliance Affidavit signed 6-19-20; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-19-20, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 6-19-20, indicating “None”.

LAW

2910833 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Legal Research Services. – Contractor: Thomson Reuters – Location: 610 Opperman Drive, St Paul, MN 55164 – Contract Period: August 1, 2021 through July 31, 2026 – Contract Increase Amount: \$945,473.92 – Total Contract Amount: \$1,860,768.80.
Previous Contract Period: August 1, 2015 through July 31, 2021

Costs budgeted to General Fund, Acct. 1000-00527-320010-622302-0-0, Appropriation for Administration & Operations includes available funding of \$1,264,135 as of July 2, 2021.

This request is for approval of Amendment 3, to extend the contract period by 5 years, through July 31, 2026, and increase the costs by \$945,473.52 for a new Contract Total of \$1,860,768.80.

Contract 2910833 was approved July 14, 2015, with West Publishing Co., a Thomson Reuters business, for a term of 3 years, through July 14, 2018, for a cost of \$370,909.44.

The first 2 amendments increased the costs by \$544,385.44 and extended the contract period 3 years, through July 31, 2021.

The contract provides a license to the Law Department to access and use the Westlaw Edge for Government legal research system, products and data resources for local government entities. Contractor also provides Westlaw training and technical support services as requested.

**The Project fees for the 60-Month Minimum Extended Term include:
First 12 Calendar months of extended term Maximum monthly charge of \$15,445.87 per month;
Second 12 months of the extended term Maximum monthly charge of \$15,600.33 per month;
Third 12 months of the extended term Maximum monthly charge of \$15,756.33 per month;
Fourth 12 months of the extended term Maximum monthly charge of \$15,913.90 per month;
Fifth 12 months of the extended term Maximum monthly charge of \$16,073.03 per month.**

These rates represent an increase of approximately 1% per year.

Covenant of Equal Opportunity Affidavit signed 5-18-21;

TAXES: Good Through 3-12-22;

Hiring Policy Compliance Affidavit signed 5-18-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-18-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-18-21, indicating “None”.

POLICE

3050480 100% City Funding – To Provide Evidence Management Software and Licenses. – Contractor: Tracker Products, LLC – Location: 1102 Brighton Street, Newport, KY 41071 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$26,125.00.

Costs budgeted to General Fund, Acct. 1000-11041-372300-617900-0-0, Appropriation for Police Technical Bureau includes available funding of \$3,468,546 as of July 2, 2021.

This request for a contract with Tracker Products was requested to be processed as a Sole Source vendor, as this vendor is the Sole Source for the Evidence Management software and licensing for the Property System, currently used by the Police Dept. No other vendor is authorized to sell or service this system.

This request is for approval of the Evidence Management software and licensing for 1 year, through July 5, 2022, for a cost of \$26,125.

This software provides a comprehensive chain of custody and movement of the property functions used by Property Officers throughout the Police Dept. and by the Property Control Unit.

According to the invoice, there are 25 licenses for a cost of \$1,045 each, for a total of \$26,125.

Covenant of Equal Opportunity Affidavit signed 5-18-21;

TAXES: Good Through 5-21-22;

Hiring Policy Compliance Affidavit signed 5-18-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-18-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-18-21, indicating “None”.

Previous contracts approved with Tracker Products include:

No. 3043522, approved June 23, 2020, for a term of 1 year, through May 31, 2021, for a Fluid Cloud Based Concurrent Access License for Evidence Management software and licensing, for a cost of \$126,125

No. 3034396, approved May 21, 2019, for a term of 2 years, through May 31, 2021 for a cost of \$41,800 [\$20,900 per year];

POLICE

6003394 100% City Funding – To Provide Recording Software for the Existing 911 System. – Contractor: NICE Systems, Inc. – Location: 221 River Street 10th & 11th Floors, Hoboken, NJ 07030 – Contract Period: Upon City Council Approval through June 14, 2024 – Total Contract Amount: \$1,565,174.00.

Costs budgeted to Special Revenue Fund, Acct. 3921-09112-370700-6444100-0-0, Appropriation for Enhanced E-911 includes available funding of \$11,430,478 as of July 2, 2021.

Police Dept. requested authorization for this proposed contract as a Sole Source as the only vendor that can provide the required hardware and software for the systems to record radio traffic and 911 calls for investigations. No other vendors are authorized to sell this specific system.

This request is for approval the contract with NICE systems to purchase the necessary hardware and software for recording information from radio communications and 911 calls, integrating the 911 system with the radio to enable investigations when necessary.

Information is collected, recorded from the 911 call, Computer Aided Dispatch and Radio communications, capturing voice and metadata of incidents and implementation of Next-Gen Technology. According to the vendor, the proposed system will be automated making information on incidents more accessible, more quickly.

This contract provides for the Annual service maintenance 2020 through 2023.

Contract costs include:

**Software for \$648,920
Hardware for \$171,314
Services for \$258,400
3 years of Maintenance for \$486,540 [\$162,180 per year].**

Covenant of Equal Opportunity Affidavit signed 2-27-21;

TAXES: Clearance in process ;

Hiring Policy Compliance Affidavit signed 2-27-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-27-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 2-27-21, indicating “N/A”.

PUBLIC WORKS

6003495 100% Major Street Funding – To Provide Construction Engineering and Inspection Services for Major Street Improvement Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue Suite 1680, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$3,531,023.24. *Waiver of Reconsideration Requested*

Costs budgeted to Street Fund, Acct. 3301-04189-193801-632100-0-0, Appropriation for Major Street Capital includes available funding of \$32,827,937 as of July 2, 2021.

A Request for Qualifications issued by OCP for Construction Engineering and Inspection Services for Major Street Improvement Projects; Qualifications were received from 3 firms.

The Qualifications received from the 3 firms were evaluated; The Dept. of Public Works is requesting the approval of 2 Contracts, with the highest scored Qualifications, due to the number and size of the projects that will be undertaken.

Contracts are proposed with AECOM Great Lakes, and Hubbell, Roth & Clark.

The Third Qualifications received from WSP.

Contractor Services to include: Construction engineering, Inspections, Quality assurance and Testing of materials used, for various federal, state and locally funded construction projects. Projects may include: Bridge, Traffic signals, Pavement marking and signage, Streetscape / transportation enhancement, Street / curb construction, Construction to meet ADA requirements, Resurfacing or milling. Contractor may be required to provide MDOT certified construction inspectors, as needed, for inspection of ongoing City projects.

Specific projects identified in the proposed contract with Hubbell, Roth & Clark include:

Pavement Marking projects for \$194,226.11;

Safety projects for 2021, for \$264,085.35 [includes speed humps, ADA ramps, drainage adjustments, curbs and sidewalks];

Safe Routes to School for \$403,858.30 [includes pavement marking, driver feedback signs, ADA ramps, other miscellaneous street improvements];

Traffic Signal Modernization for 182,988.15 [along the Hubbell and Puritan corridors];

Advanced Technology for Jefferson and Livernois corridors for \$168,846.38 [reduce congestion, environmental impact, improve transportation performance];

Milling & Resurfacing 12.9 Miles of street for \$1,239,055.22;

Speed Hump Installation, 2,000 Speed humps, for \$577,964.11;

As-Needed Construction and Testing services City-wide for \$499,999.62

Contract Discussion continues on following page.

Public Works - *continued*

6003495 100% Major Street Funding – To Provide Construction Engineering and Inspection Services for Major Street Improvement Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue Suite 1680, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$3,531,023.24.

Contract Discussion continued below:

Subcontractors identified include:

Somat Engineering

HNTB Michigan

Onyx Enterprise

All are Detroit Based and Detroit Headquartered Businesses

Covenant of Equal Opportunity Affidavit signed 4-13-21;

TAXES: Good Through 7-8-21;

Hiring Policy Compliance Affidavit signed 4-13-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-13-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 4-13-21, indicating “N/A”.

Contract 6003497 with AECOM Great Lakes for Construction Engineering and Inspection Services, for the same period through Dec. 2023 and costs of \$3,887,377.38; that was also awarded through the same RFP process; was submitted to City Council and referred to Committee on June 22, 2021.

TRANSPORTATION

6003549 100% State Funding – To Provide Demand Response Transportation Services for Low Income and/or Disabled Persons. – Contractor: St Patrick Senior Center, Inc. – Location: 58 Parsons Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$60,000.00.

Costs budgeted to Transportation Grants Fund, Acct. 5303-20617-201111-617900-350999-0-0, Appropriation for DDOT Specialized Services Grant includes available funding of \$652,322 as of July 2, 2021

This contract was authorized through the DDOT Specialized Services Coordinating Committee, that approved 4 contracts from the Grant Award of \$284,792; Contracts recommended to St. Patrick’s Senior Center, LASED, Detroit Area Agency on Aging, and Office of Mobility.

This contract was authorized as a Non-Standard Procurement without a bidding process by Office of Contracting and Procurement on June 14, 2021.

This request is for approval of the recommended contract with St. Patrick’s Senior Center for the period through Sept. 30, 2021, for costs of \$60,000.

This contract is for additional transportation services for senior and disabled individuals, living in the City of Detroit. Transportation may be provided within 2 miles of the City limits.

Transportation services provided Mondays and Fridays 7:30 am to 5 pm and Saturdays 8 am to 3 pm; Trained Peer Escorts will assist the riders.

**Contractor to be reimbursed \$2.40 per passenger mile.
The ridership is estimated at 6,250 passengers averaging 8 miles per trip.**

**Covenant of Equal Opportunity Affidavit signed 3-5-21;
TAXES: Good Through 6-16-22;
Hiring Policy Compliance Affidavit signed 3-5-21; Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-5-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-5-21, indicating “None”.**

Previous contract with St. Patrick Senior Center for Transportation services was No. 6002141, approved July 2, 2019 for the period through September 30, 2019, for a cost of \$59,669.31.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3049895 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5784 Newport. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$13,648.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5784 Newport on April 9, 2021.

**Bids solicited and Closed on April 21, 2021, for demolition at 5784 Newport;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$13,648.
Notice of Award dated April 21, 2021; Purchase Order dated May 14, 2021.**

**Contract costs includes: Demolition for \$10,492; Backfill and Grading costs of \$2,156;
and Site Finalization costs of \$1,000;**

**Other Bids received from: Inner City Contracting for \$13,750; and
DMC Consultants for \$16,000.**

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

**Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-16-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 donation in 2017
to City Clerk candidate.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050317 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14842 Trinity, 15045 Chapel, 15053 Chapel and 15121 Blackstone. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$46,089.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 14842 Trinity on June 15, 2020; 15045 Chapel on Aug. 24, 2020; 15053 Chapel on August 24, 2020; and 15121 Blackstone on October 29, 2020

Bids solicited and Closed on May 11, 2021, for demolition at 14842 Trinity, 15045 & 15053 Chapel and 15121 Blackstone; 3 bids received.

This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$46,089 [eligible for 12% equalization for comparison bid of \$40,558.52].

Notice of Award dated May 12, 2021; Purchase Order dated June 7, 2021.

Contract costs at each address includes the following:

14842 Trinity for \$11,474 includes costs of - Demolition for \$8,043; Backfill and Grading costs of \$2,431; and Site Finalization costs of \$1,000;

15045 Chapel for \$10,176 includes costs of - Demolition for \$7,908; Backfill and Grading costs of \$1,268; and Site Finalization costs of \$1,000;

15053 Chapel for \$12,259 includes costs of - Demolition for \$8,849; Backfill and Grading costs of \$2,410; and Site Finalization costs of \$1,000;

15121 Blackstone for \$12,180 includes costs of - Demolition for \$8,702; Backfill and Grading costs of \$2,478; and Site Finalization costs of \$1,000;

Contract Discussion continues on the following page.

EMERGENCY CONTRACTS:

Demolition - *continued*

3050317 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14842 Trinity, 15045 Chapel, 15053 Chapel and 15121 Blackstone. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$46,089.00.

Contract Discussion continued below:

Other Bids received from: Inner City Contracting for \$45,500 [*eligible for 8% equalization for comparison bid of \$41.860*]; and DMC Consultants for \$46,501.

**Covenant of Equal Opportunity Affidavit signed 3-16-21;
TAXES: Good Through 3-5-22;
Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-16-21, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 donation in 2017 to City Clerk candidate.**

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050357 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 13244 Linwood. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$63,250.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 13244 Linwood on May 14, 2021.

**Bids solicited and Closed on May 21, 2021, for demolition at 13244 Linwood;
4 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$63,250.
Notice of Award dated May 21, 2021; Purchase Order dated June 7, 2021.**

**Contract costs includes: Demolition for \$57,250; Backfill and Grading costs of \$3,500;
and Site Finalization costs of \$2,500;**

**Other Bids received from: Homrich for \$83,400; Adamo for \$90,000; and
Salenbien Trucking for \$120,875.**

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
5-24-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016,
1 to the Mayor and 1 City Council Member.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
10-8-21; Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050392 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 7411 Dexter and 15827 Dexter. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$26,400.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 7411 Dexter and 15827 Dexter on May 3, 2021.

Bids solicited and Closed on May 13, 2021, for demolition at 7411 Dexter and 15827 Dexter; 3 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$26,400. Notice of Award dated May 17, 2021; Purchase Order dated May 26, 2021.

Contract costs at each address includes the following:

**7411 Dexter for \$14,500 includes costs of - Demolition for \$9,500;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500;**

**15827 Dexter for \$11,900 includes costs of - Demolition for \$6,500;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500;**

Other Bids received from: Gayanga for \$26,513; and Inner City Contracting for \$31,325.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016,
1 to the Mayor and 1 City Council Member.**

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21; Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050477 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 10255 Plymouth. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$15,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10255 Plymouth on May 13, 2021.

**Bids solicited and Closed on June 3, 2021, for demolition at 10255 Plymouth;
4 bids received.**

This recommendation is for the Lowest *Equalized Bid* received from DMC Consultants for \$15,000 [*eligible for 12% equalization for comparison bid of \$13,200*].

Notice of Award dated June 4, 2021; Purchase Order dated June 8, 2021.

**Contract costs includes: Demolition for \$10,500; Backfill and Grading costs of \$2,000;
and Site Finalization costs of \$2,500;**

Other Bids received from: Inner City Contracting for \$14,400 [*eligible for 8% equalization for comparison bid of \$13,248*]; Gayanga for \$15,904; and .

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
5-24-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016,
1 to the Mayor and 1 City Council Member.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050487 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 18841 Orleans, 19941 Coventry and 20431 Omira. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 25, 2022 – Total Contract Amount: \$34,887.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 18841 Orleans on May 26, 2021; 19941 Coventry on May 19, 2021; and 20431 Omira on May 26, 2021.

Bids solicited and Closed on June 3, 2021, for demolition at 18841 Orleans, 19941 Coventry and 20431 Omira; 4 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$34,887. Notice of Award dated June 4, 2021; Purchase Order dated June 9, 2021.

Contract costs at each address includes the following:

18841 Orleans for \$12,552 includes costs of - Demolition for \$9,116; Backfill and Grading costs of \$2,436; and Site Finalization costs of \$1,000;

19941 Coventry for \$11,250 includes costs of - Demolition for \$8,190; Backfill and Grading costs of \$2,060; and Site Finalization costs of \$1,000;

20431 Omira for \$11,085 includes costs of - Demolition for \$8,225; Backfill and Grading costs of \$1,860; and Site Finalization costs of \$1,000;

Other Bids received from: Inner City Contracting for \$41,200; DMC Consultants for \$46,000; and Salenbien Trucking for \$47,083.

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-16-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 donation in 2017 to City Clerk candidate.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050497 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8832 Whitcomb. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 25, 2022 – Total Contract Amount: \$10,958.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8832 Whitcomb on May 26, 2021.

**Bids solicited and Closed on June 4, 2021, for demolition at 8832 Whitcomb;
4 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$10,958.
Notice of Award dated June 4, 2021; Purchase Order dated June 10, 2021.**

**Contract costs includes: Demolition for \$7,910; Backfill and Grading costs of \$2,048;
and Site Finalization costs of \$1,000;**

**Other Bids received from: Inner City Contracting for \$13,900; Salenbien Trucking for \$14,024;
and DMC Consultants for \$15,000.**

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

**Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-16-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 donation in 2017
to City Clerk candidate.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050498 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 983 E Grixdale. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 25, 2022 – Total Contract Amount: \$13,585.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 983 E. Grixdale on May 26, 2021.

**Bids solicited and Closed on June 4, 2021, for demolition at 983 E. Grixdale;
4 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$13,585.
Notice of Award dated June 4, 2021; Purchase Order dated June 10, 2021.**

**Contract costs includes: Demolition for \$10,483; Backfill and Grading costs of \$2,102;
and Site Finalization costs of \$1,000;**

**Other Bids received from: Inner City Contracting for \$13,800; DMC Consultants for \$14,500;
and Salenbien Trucking for \$16,876.**

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

**Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-16-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 donation in 2017
to City Clerk candidate.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050551 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14345 Bentler. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 29, 2022 – Total Contract Amount: \$11,080.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14345 Bentler on June 2, 2021.

**Bids solicited and Closed on June 14, 2021, for demolition at 14345 Bentler;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$11,080.
Notice of Award dated June 14, 2021; Purchase Order dated June 17, 2021.**

**Contract costs includes: Demolition for \$7,048; Backfill and Grading costs of \$3,032;
and Site Finalization costs of \$1,000;**

**Other Bids received from: Inner City Contracting for \$13,550; and
DMC Consultants for \$17,800.**

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

**Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-16-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 donation in 2017
to City Clerk candidate.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050544 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3930 St Clair, 4741 St Clair, 3743 Pennsylvania and 4117 Pennsylvania. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 29, 2022 – Total Contract Amount: \$57,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 3930 St. Clair on July 6, 2020; 4741 St. Clair on Feb. 25, 2021; 3743 Pennsylvania on March 12, 2020; and 4117 Pennsylvania on September 18, 2020.

Bids solicited and Closed on June 9, 2021, for demolition at 3930 & 4741 St. Clair and 3743 & 4117 Pennsylvania; 4 bids received.

This recommendation is for the Lowest *Equalized* Bid received from DMC Consultants for \$57,000 [*eligible for 12% equalization for comparison bid of \$50,160*].

Notice of Award dated June 10, 2021; Purchase Order dated June 16, 2021.

Contract costs at each address includes the following:

**3930 St. Clair for \$14,200 includes costs of - Demolition for \$9,900;
Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;**

**4741 St. Clair for \$14,300 includes costs of - Demolition for \$10,000;
Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;**

**3743 Pennsylvania for \$14,200 includes costs of - Demolition for \$9,900;
Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;**

**4117 Pennsylvania for \$14,300 includes costs of - Demolition for \$10,000;
Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;**

Contract Discussion continues on the following page.

EMERGENCY CONTRACTS:

Demolition - *continued*

3050544 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3930 St Clair, 4741 St Clair, 3743 Pennsylvania and 4117 Pennsylvania. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 29, 2022 – Total Contract Amount: \$57,000.00.

Contract discussion continued below:

Other Bids received from: Inner City Contracting for \$56,300 [*eligible for 8% equalization for comparison bid of \$51,796*]; Salenbien Trucking for \$57,644; and Gayanga for \$60,039.04.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016, 1 to the Mayor and 1 City Council Member.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050580 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14275 Promenade and 12045 Christy. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$21,987.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14275 Promenade and 12045 Christy on May 19, 2021.

Bids solicited and Closed on June 4, 2021, for demolition at 14275 Promenade and 12045 Christy; 3 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$21,987.

Notice of Award dated June 7, 2021; Purchase Order dated June 21, 2021.

Contract costs for each address includes the following:

**14275 Promenade for total cost of \$11,564 - Demolition for \$8,728;
Backfill and Grading costs of \$1,836; and Site Finalization costs of \$1,000;**

**12045 Christy for total cost of \$10,423 - Demolition for \$7,685;
Backfill and Grading costs of \$1,738; and Site Finalization costs of \$1,000;**

**Other Bids received from: Inner City Contracting for \$28,770; and
DMC Consultants for \$32,000.**

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

**Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-16-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 donation in 2017
to City Clerk candidate.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**