

David Whitaker, Esq.  
*Director*  
Irvin Corley, Jr.  
*Executive Policy Manager*  
Marcell R. Todd, Jr.  
*Director, City Planning*  
*Commission*  
Janese Chapman  
*Director, Historic Designation*  
*Advisory Board*

John Alexander  
Megha Bamola  
LaKisha Barclift, Esq.  
Nur Barre  
M. Rory Bolger, Ph.D., AICP  
Elizabeth Cabot, Esq.

**City of Detroit**  
**CITY COUNCIL**  
LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

Christopher Gulock, AICP  
Derrick Headd  
Marcel Hurt, Esq.  
Kimani Jeffrey  
Anne Marie Langan  
Jamie Murphy  
Kim Newby  
Analine Powers, Ph.D.  
Rebecca Savage  
Sabrina Shockley  
Thomas Stephens, Esq.  
David Teeter  
Theresa Thomas  
Kathryn Lynch Underwood  
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: September 28, 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 September 28, 2021.

The contracts submitted are 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	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 Regular Session of  
 September 28, 2021

September 28, 2021

Statistics compiled for the list submitted for referral on September 28, 2021

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
CRIO	2	0	0	1
Demolition	6	0	0	5
Fire	2	0	1 Assignment <sup>1</sup>	0
General Services	1	0	1	1
Public Works	1	0	1	0
<b>Totals</b>	<b>12</b>	<b>No Focused/Limited Bids</b>	<b>3 Amendments;</b>	<b>7</b>

<sup>1</sup> Contract 6002464 is an Assignment Agreement for Superior Air Ambulance Services after it acquired the original vendor.

Contracts Submitted to City Council  
For Regular Session of  
September 28, 2021

September 28, 2021

Statistics compiled for the Contracts submitted for referral on September 28, 2021

This list represents costs totaling \$6,007,683.02<sup>2</sup>

Included in total costs are the following:

Blight Reinvestment Funs	\$	101,698.80
Block Grant Fund	\$	41,350
COVID-19 Revenue Fund	\$	1,138,879.22
General Fund	\$	4,289,000
Major Street Fund	\$	436,755

---

<sup>2</sup> The contract list includes: 2 Amendments to add costs and/or extend period; 1 Assignment Agreement; and 9 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: September 28, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF SEPTEMBER 28, 2021**

### **CRIO**

6003873 100% City Funding – To Provide Business Consultants that will Provide One-On-One Business Plan Development and Supportive Services for 200 Cannabis Businesses. – Contractor: Dianne Walker LLC DBA Walker Consulting Services – Location: 440 Burroughs, Suite 109, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 1, 2021 – Total Contract Amount: \$63,000.00.

**Costs budgeted to General Fund, Acct. 1000-27292-290040-617900, Appropriation for HomeGrown Detroit, has available funding of \$ 2,764,661 as of September 24, 2021.**

**This is a request for approval of \$63,000 for 3 consultants to provide Business Consulting Services to help 30 Cannabis Entrepreneurs; through November 1, 2021.**

**4 bids were received; 2 did not meet the qualifications for the scope of work needed. 2 of the 4 were selected. Dianne Walker, LLC and QT Business Solutions.**

**This contract is with Dianne Walker, LLC to provide 3 business consultants to support 30 cannabis entrepreneurs with 10 hours of one-on-one support to develop and complete business plans that meet state and local regulations. Each consultant will be assigned 10 entrepreneurs.**

**According to the OCP, the SOW is incorrect. It should state that 30 Entrepreneurs will utilize this service through this contract, not 200.**

**Total fee per entrepreneur: \$2,100.00**

**Total entrepreneurs: 30**

**Total contract value: \$63,000.00**

**Consulting duties includes: Help cannabis entrepreneurs develop and finalize their business plans; educate them about the Detroit cannabis market, acquiring funding, structure management, and accounting techniques; and provide progress reports to CRIO.**

**Required qualifications of consultants: bachelor's degree in business, marketing, accounting, or other related field; 3-years of experience working with small businesses; proof of Cannabis Experience; familiarity with State of Michigan and City of Detroit laws, regulations, and policies; and training hosted by CRIO.**

*Contract discussion continues on the next page.*

The Honorable City Council  
Contracts Submitted for Referral on  
September 28, 2021

Page 2

**CRIO- continued**

**CRIO**

6003873      100% City Funding – To Provide Business Consultants that will Provide One-On-One Business Plan Development and Supportive Services for 200 Cannabis Businesses. – Contractor: Dianne Walker LLC DBA Walker Consulting Services – Location: 440 Burroughs, Suite 109, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 1, 2021 – Total Contract Amount: \$63,000.00.

*Contract discussion continued below:*

*Contract 6003877 with QT Business Solutions is also a part of this program to provide business plan development for Cannabis entrepreneurs, which is also on the September 28, 2021 agenda; for a combined total of 90 entrepreneurs, 9 consultants, and \$189,000 NSP.*

**Covenant of Equal Opportunity Affidavit signed 8-16-21;**

**TAXES: Good Through 8-27-22;**

**Hiring Policy Compliance Affidavit signed 8-16-21, Employment application submitted complies;**  
**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-16-21, indicating NO records of Income, Investment or Employment to disclose;**  
**Political Contributions and Expenditures Statement signed 8-16-21, indicating “None”.**

**CRIO**

6003877      100% City Funding –To Provide Business Consultants that will Provide One-On-One Business Plan Development and Supportive Services for 200 Cannabis Businesses. – Contractor: QT Business Solutions – Location: 24901 Northwestern Hwy., Ste. 305, Southfield, MI 48075 – Contract Period: Upon City Council Approval through November 1, 2021 – Total Contract Amount: \$126,000.00.

**Costs budgeted to General Fund, Acct. 1000-27292-290040-617900, Appropriation for HomeGrown Detroit, has available funding of \$ 2,764,661 as of September 24, 2021.**

**This is a request for approval of \$126,000 for 6 consultants to provide Business Consulting Services to help 60 Cannabis Entrepreneurs; through November 1, 2021.**

**4 bids were received; 2 did not meet the qualifications for the scope of work needed. 2 of the 4 were selected. Dianne Walker, LLC and QT Business Solutions.**

**This contract is with for QT Business Solutions to provide 6 business consultants to support 60 cannabis entrepreneurs with 10 hours of one-on-one support to develop and complete business plans that meet state and local regulations. Each consultant will be assigned 10 entrepreneurs.**

**According to the OCP, the SOW is incorrect. It should state, that 60 Entrepreneurs will utilize this service through this contract, not 200.**

**Total fee per entrepreneur: \$2,100.00**

**Total entrepreneurs: 60**

**Total contract value: \$126,000.00**

**Consulting duties includes: Help cannabis entrepreneurs develop and finalize their business plans; educate them about the Detroit cannabis market, acquiring funding, structure management, and accounting techniques; and provide progress reports to CRIO.**

**Required qualifications of consultants: bachelor’s degree in business, marketing, accounting, or other related field; 3-years of experience working with small businesses; proof of Cannabis Experience; familiarity with State of Michigan and City of Detroit laws, regulations, and policies; and training hosted by CRIO.**

***Contract 6003873 Dianne Walker, LLC is also a part of this program to provide business plan development for Cannabis entrepreneurs, which is also on the September 28, 2021 agenda; for a combined total of 90 entrepreneurs, 9 consultants, and \$189,000 NSP.***

***Contract Discussion continues on the next page.***

The Honorable City Council  
Contracts Submitted for Referral on  
September 28, 2021

Page 4

***CRIO-continued***

**CRIO**

6003877      100% City Funding –To Provide Business Consultants that will Provide One-On-One Business Plan Development and Supportive Services for 200 Cannabis Businesses. – Contractor: QT Business Solutions – Location: 24901 Northwestern Hwy., Ste. 305, Southfield, MI 48075 – Contract Period: Upon City Council Approval through November 1, 2021 – Total Contract Amount: \$126,000.00.

***Contract Discussion continues below:***

**Covenant of Equal Opportunity Affidavit signed 8-24-21;**

**TAXES: Good Through 8-30-22;**

**Hiring Policy Compliance Affidavit signed 8-24-21, Employment application submitted complies;**

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-24-21, indicating NO records of Income, Investment or Employment to disclose;**

**Political Contributions and Expenditures Statement signed 8-24-21, indicating “N/A”.**

**FIRE**

6003735 100% City Funding – To Provide EMS Billing and Collection Services. – Contractor: Advanced Data Processing Inc., a Subsidiary of Digitech Computer LLC. – Location: 5000 Tuttle Crossing Blvd., Dublin, OH 43016 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$4,100,000.00.

**Costs budgeted to General Fund, Acct. 1000-25242-240320-617900, Appropriation for Fire Fighting and Response fund, has available funding of \$85,841,630 as of September 24, 2021.**

**This request is for approval of \$4,100,000 to provide a comprehensive and automated EMS Billing and Collection Service Billing System for a term of 2 years, through June 30, 2023.**

*According to OCP, this contract replaces Contract 6001689, which was approved on Feb. 1, 2019 through Jan. 15, 2021 for an amount not to exceed \$3,900,000. OCP was intending on amending the original contract, but it expired before the supplier provided the required updated documentation. This contract was created to continue the service as planned.*

**Scope of Services:**

**Billing, Invoicing, Rebilling, Data Processing, Insurance Claims & Determination Tracking, Emergency Pandemic Billing Coding Services, Provide Reports, Payment Collection/Reconciliation, and Establish an electronic interface to receive billing information.**

**Project Fees:**

- **EMS Billing Net Collections = 6.75% of net receipts;**
- **Optional Safety PAD ePCR Data Transmission Software = 1.5% of net receipts;**
- **Optional ePCR Data Hardware is not-to-exceed 0.5% of net receipts prorated over the remaining term of the contract.**
- **Total amount not to exceed \$4,100,000; Each invoice must be received by the City not more than 30 days after the close of the calendar month in which the services were rendered.**

**Payments for Pandemic Coding Services:**

**monthly amount equal to**

- A. Eight Dollars (\$8.00) per record for which Contractor identifies insurance and files claim.**
- B. Four Dollars (\$4.00) per record for which Contractor cannot identify insurance coverage.**
- C. Two Dollars (\$2.00) per electronic claim filed with Health Resources and Services Administration (HRSA) after insurance coverage cannot be identified, if HRSA funding is received by the City.**

*Contract Discussion continued the next page.*



The Honorable City Council  
Contracts Submitted for Referral on  
September 28, 2021

Page 6

**Fire- continued**

**FIRE**

6003735      100% City Funding – To Provide EMS Billing and Collection Services. – Contractor: Advanced Data Processing Inc., a Subsidiary of Digitech Computer LLC. – Location: 5000 Tuttle Crossing Blvd., Dublin, OH 43016 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$4,100,000.00.

*Contract Discussion continued below:*

**Covenant of Equal Opportunity Affidavit signed 4-28-21;**

**TAXES: Good Through 4-14-22;**

**Hiring Policy Compliance Affidavit signed 4-28-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-27-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 4-28-21, indicating “N/A.”**

**FIRE**

6002464      100% City Funding – To Provide Stand-By Emergency Ambulance Service for Detroit Casinos. (Greektown, Motor City, MGM Grand) – Contractor: Superior Air-Ground Ambulance Service, Inc. – Location: 25400 W. 8 Mile Rd., Southfield, MI 48033 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$3,000,000.00.

**Costs budgeted to General Fund, Acct. 1000-25241-241015-617900, Appropriation for Casino Customer Response Services, has available funding of \$2,302,102 as of September 24, 2021.**

**This request is for approval of an Assignment Agreement to Superior Air Ground Ambulance from DMCare Express Inc. to continue to provide Stand-by Emergency Ambulance Service for Greektown, MGM and Motor City Casinos for a term of 2 years; through June 30, 2023.**

*Contract 6002464 was originally approved on January 28, 2020, for DMCare Express, Inc. to provide EMS services for Detroit Casinos through June 30, 2023 for a total cost of \$3,000,000. Contract terms have remained the same.*

**OCP provided an Assignment Agreement, that shows DMC Express was acquired by a company named Community EMS. Community EMS was later acquired by Superior Air Ground Ambulance. A bidding process is not required because Superior Air Ground Ambulance has been assigned all the terms and conditions of the original contract.**

**Scope of Services:**

**Operate, maintain, and base within the City of Detroit, a minimum of 2 ambulances, which shall be used exclusively for response to Casinos for 24 hours per day, 7 days a week, 52 weeks per year. Response time must be within 4 to 6 minutes 90% of the time after receipt of an alarm. Provide weekly reports for verify response time. Participate as requested in mass casualty exercises, special events, research, and joint training as determined by the Detroit Fire Department.**

**Project Fees:**

**\$2394.11 per day for two ambulances total; Project Billing: Net 30 days**

**Covenant of Equal Opportunity Affidavit signed 8-27-21;**

**TAXES: Good Through 12-15-21;**

**Hiring Policy Compliance Affidavit signed 8-27-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-27-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 8-27-21, was left blank.**

**GENERAL SERVICES**

6003062 100% City Funding – AMEND 3 – To Provide Specialized Patient Scheduling Software Solution with Adjoining Call-Center to Support COVID Related and Flood Emergency Services. – Contractor: Rock Connections, LLC. – Location: 1900 St. Antoine, Detroit, MI 48226– Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase Amount: \$1,138,879.22 – Total Contract Amount: \$2,838,879.22.

Will Apply for COVID-19 and FEMA Reimbursement.

Costs budgeted to COVID-19 Revenue Fund, Acct. 3922-20842-617900-350999-0, Appropriation for Coronavirus Relief Fund includes encumbered funds of \$1,125,550 and available funding of \$768,987 as of September 24, 2021.

The above Account string was used in the previous fiscal year. Any new account information for the current fiscal year was not provided.

This is a request for approval of Amendment 3, which includes a 2-month extension, from October 31, 2021 to December 31, 2021 and an increase in funding by \$1,138,879.22; for a total of \$2,838,879.22 with Rock Connections, LLC.

According to LPD records, this appears to be Amendment 1 of this contract, not Amendment 3.

*Contract 6003062 was originally approved on November 17, 2020 to provide Specialized Patient Scheduling Software Solution with Adjoining Call-Center to Support City Employee and Community Covid-19 Testing; through October 31, 2021 for \$1,700,000.*

Emergency Flood Services has been added to the contract.

Scope of Services: Collect caller data schedule appointments, prioritize different sectors (i.e., critical workers, senior citizens, low-income residents, etc.) identified by the City as most in need of services through separate intake processes and dedicated scheduled slots provide bulk schedule service for City workers and other 1<sup>st</sup> responders,

Scheduling and intake services includes:

Covid Related Services:

COVID testing; print and send documents to patients; document results of tests to patients, the health department, and the Michigan Health Information Exchange; COVID vaccinations;

*Contract discussion continues on the next page*

**General Services- *continued***

**GENERAL SERVICES**

6003062 100% City Funding – AMEND 3 – To Provide Specialized Patient Scheduling Software Solution with Adjoining Call-Center to Support COVID Related and Flood Emergency Services. – Contractor: Rock Connections, LLC. – Location: 1900 St. Antoine, Detroit, MI 48226– Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase Amount: \$1,138,879.22 – Total Contract Amount: \$2,838,879.22.  
Will Apply for COVID-19 and FEMA Reimbursement.

*Contract discussion continues below:*

**Flood Response Services:**

**Collect resident information for flood damage claims; provide information about the flood damage claims process; schedule assistance; provide intake for current and future flood relief programs; and other emergency/disaster response services as needed.**

**Costs to be based on time required at the following rates:**

**Call Center Operations - Blended cost per person per hour [including all indirect and overhead costs] for \$41.10; Estimated Person hours per month is 3,200 for a cost of \$131,520 per month.**

**Technology Support - Blended cost per person hour at \$60.**

**Technology and Scheduling System development, management and Support at \$80 – blended cost per person hour.**

**Covenant of Equal Opportunity Affidavit signed 7-2-21;**

**TAXES: Good Through 9-17-22;**

**Hiring Policy Compliance Affidavit signed 7-2-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-2-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 7-2-21, indicating “None”.**

**PUBLIC WORKS**

6003391 100% City Funding – AMEND 1– To Provide a Speed Cushion System for the City of Detroit. – Contractor: RubberForm Recycled Products, LLC. – Location: 75 Michigan Street, Lockport, NY 14094 – Contract Period: Upon City Council Approval through March 22, 2023 – Contract Increase Amount: \$436,755.00 – Total Contract Amount: \$1,397,616.00.

*Amendment is for increase of funds only. Original Contract Amount; \$960,861.00.*

**Costs budgeted to Major Street Fund, Acct. 3301-25190-193822-632100-193002, Appropriation for Streets & Rights of Way Management, includes available funding of \$ 38,648,951 as of September 24, 2021.**

**This request is for approval of Amendment 1, for an increase in expenditures by \$436,755 for a total of \$1,397,616; contract time period remains the same; through March 22, 2023.**

*Original contract was approved on March 23, 2021 to provide rubber speed cushion system at \$582.34 each, a total of 1,650 units for \$960,861.*

**Covenant of Equal Opportunity Affidavit signed 2-17-21;  
TAX: Clearances EXPIRED 3-16-22;  
Hiring Policy Compliance Affidavit signed 2-17-21, Employment application submitted complies;  
Slavery Era signed 2-17-21, indicating NO records to disclose; Prison Industry and Immigrant Detention System Records Disclosure Affidavit were not addressed;  
Political Contributions and Expenditures Statement signed 2-17-21, indicating “N/A.”**

The Honorable City Council  
Contracts Submitted for Referral on  
September 28, 2021

Page 11

### **CITY DEMOLITION**

3050486 100% Federal Funding – To Provide Commercial Demolition (Planned Knock) at 5001 Rohns – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 21, 2022– Total Contract Amount: \$41,350.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocation indicates available funding of \$2,742,787 as of September 24, 2021.**

**Bids for demolition of the Commercial structure at 5001 Rohns [Group 179] received from March 16, 2021 through April 5, 2021. 2 Bids were received.**

**Contract for demolition was awarded to the Lowest Bid, received from Inner City Contracting for \$41,350.**

**Award dated May 27, 2021; Award also indicates the Alternate award to Homrich for \$76,885.**

**The demolition to be completed within 90 days following the receipt of the Notice to Proceed.**

**Contract costs include: Abatement of Hazardous / Regulated Materials for \$5,200; Demolition costs of \$29,500; Backfill & Grading costs of \$3,500; Site Finalization costs of \$3,150.**

**Bids received from 2 vendors: Inner City Contracting for \$41,350; and Homrich for \$76,885.**

**Covenant of Equal Opportunity Affidavit signed 2-30-2020;**

**TAXES: Good Through 1-12-22;**

**Hiring Policy Compliance Affidavit signed 2-30-20, Employment Application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 2-30-20, indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 2-30-20, indicating “None”.**

**HUD Sec. 3 Compliance Acknowledgement and Intent to Comply signed 12-8-20.**

**Vendor indicates a Total Employment of 12; 7 Employees are Detroit residents.**

**DEMOLITION**

3051066      100% City Funding – To Provide Emergency Residential Demolition at 3344 E. Canfield.  
– Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 –  
Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract  
Amount: \$19,750.0

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,501,762 as of Sept. 24, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3344 E. Canfield on July 8, 2021.**

**Bidding closed on July 19, 2021, for demolition at 3344 E. Canfield;    3 bids received.**

**This recommendation is for the Lowest Acceptable Bid received from DMC Consultants for \$19,750.  
Notice of Award dated July 19, 2021;    Purchase Order to proceed dated July 27, 2021.**

**Contract costs include Demolition for \$14,750; Backfill and Grading costs of \$2,000;  
and Site Finalization costs of \$3,000;**

**Other Bids received from: Inner City Contracting for \$15,950 [*effective July 6 through Aug. 4, 2021 ineligible to receive awards*]    and Salenbien Trucking for \$24,368.44.**

**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 to 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.**

The Honorable City Council  
Contracts Submitted for Referral on  
September 28, 2021

Page 13

## DEMOLITION

3051068 100% City Funding – To Provide Emergency Residential Demolition at 14209 Goddard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$17,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,501,762 as of Sept. 24, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14209 Goddard on July 8, 2021.**

**Bidding closed on July 19, 2021, for demolition at 14209 Goddard; 3 bids received.**

**This recommendation is for the Lowest Acceptable and *Equalized Bid* received from DMC Consultants for \$17,000 [*eligible for 12% equalization for a comparison cost of \$14,960*].**

**Notice of Award dated July 20, 2021; Purchase Order to proceed dated July 27, 2021.**

**Contract costs include Demolition for \$12,500; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;**

**Other Bids received from: Inner City Contracting for \$14,900 [*effective July 6 – Aug. 4, 2021 ineligible to receive awards*] and Salenbien Trucking for \$15,400.00.**

**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 to 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.**



The Honorable City Council  
Contracts Submitted for Referral on  
September 28, 2021

Page 14

## DEMOLITION

3051070 100% City Funding – To Provide Emergency Commercial Demolition at 12226 Dexter, Bldg. 102, Rear – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$19,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,501,762 as of Sept. 24, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 12226 Dexter, rear structure, on June 3, 2021.**

**Bidding closed on June 16, 2021, for demolition of structure at 12226 Dexter; 1 bids received.**

**This recommendation is for the Sole Bid received from DMC Consultants for \$19,500.**

**Notice of Award dated June 17, 2021; Purchase Order to proceed dated July 27, 2021.**

**Contract costs include Demolition for \$17,000; Backfill and Grading costs of \$1,000; and Site Finalization costs of \$1,500;**

**As indicated only the 1 bid was received from DMC Consultants.**

**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 to 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.**

**DEMOLITION**

3051218 100% City Funding – To Provide Emergency Commercial Demolition at 13021 Gratiot. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$29,248.89.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,501,762 as of Sept. 24, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 13021 Gratiot on July 9, 2021.**

**Bidding Closed on July 21, 2021, for demolition at 13021 Gratiot; 3 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$29,248.89.**

**Notice of Award dated July 22, 2021; Purchase Order to proceed dated August 4, 2021.**

**Contract costs include Demolition for \$20,640; Backfill and Grading costs of \$5,888.89; and Site Finalization costs of \$2,720;**

**Other Bids received from: Adamo Demolition for \$60,900 [*eligible for 7% equalization for comparison bid of \$56,637*]; and DMC Consultants for \$74,500 [*eligible for 12% equalization for comparison bid of \$65,560*].**

**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”.**

**Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.**

**DEMOLITION**

3051527 100% City Funding – To Provide Emergency Residential Demolition at 8037 E. Robinhood. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$16,200.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,501,762 as of Sept. 24, 2021.**

**A Notice of Emergency Ordered Demolition, dated June 15, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8037 E. Robinwood [not Robinhood Street, as indicated above].**

**Bids solicited and Closed on August 5, 2021, for demolition at 8037 E. Robinwood;  
3 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$16,200.  
Notice of Award dated August 6, 2021; Purchase Order to Proceed dated August 20, 2021.**

**Contract costs includes: Demolition for \$12,350; Backfill and Grading costs of \$1,650;  
and Site Finalization costs of \$2,200.**

**Other Bids received from DMC Consulting for \$23,800 [eligible for 12% equalization for comparison bid of \$20,944]; and Homrich for \$26,072.**

**Covenant of Equal Opportunity Affidavit signed 5-26-21;  
TAXES: Good Through 1-12-22;  
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.”**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**