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City of Detroit


CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: January 18, 2022

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 January 18, 2022.

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 |
| Gail Fulton | Mayor's Office |

Statistics compiled for the list submitted for referral on January 18, 2022

| Department | No. of Contracts or Purchase Orders | Focused Bids | Change, Extension Increases, Renewals | Located in Detroit |
|--------------------------|--|------------------------------------|--|-------------------------------|
| Demolition | 19 | 0 | 0 | 14 |
| General Services | 4 | 0 | 2 | 2 |
| Housing & Revitalization | 1 | 0 | 0 | 0 |
| Law | 1 | 0 | 1 | 1 |
| Public Works | 1 | 0 | 0 | 0 |
| Transportation | 1 | 0 | 0 | 0 |
| Totals | 27 | No Focused/Limited Bids | 3 Amendments; | 17 |

Statistics compiled for the Contracts submitted for referral on January 18, 2022

This list represents costs totaling \$2,739,817¹

Included in total costs are the following:

| | | |
|-------------------------------|----|-----------|
| Blight Remediation Fund | \$ | 1,047,237 |
| Bond Fund | \$ | 683,825 |
| General Fund | \$ | 620,000 |
| Grant Fund | \$ | 140,000 |
| Major Street Fund | \$ | 98,755 |
| Transportation Operation Fund | \$ | 150,000 |

¹ The contract list includes: 3 Amendments for extension of time and/or increase in funds. 25 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 18, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JANUARY 18, 2022**

GENERAL SERVICES

6002560 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Architectural, Engineering and Construction Management Services for AB Fox Park – Lenox Recreation Center Rehab. – Contractor: inFORM Studio – Location: 235 East Main Street Suite 102b, Northville, MI 48167 – Contract Period: Upon City Council Approval through April 30, 2023 – Amended
Contract Amount: \$0.00.

Total Contract Amount: \$400,000.00. Original Contract Period: February 25, 2020 through January 31, 2022

Funding

Account String: 2103-20656-471111-632100-470013

Fund Account Name: GSD Grants Fund

Appropriation Name: 2019 Strategic Neighborhood Fund

Funds Available: \$3,352,756 as of January 14, 2022

Tax Clearances Expiration Date: 11-24-22

Political Contributions and Expenditures Statement:

Signed: 12-7-21

Contributions: None indicated.

Consolidated Affidavits

Date signed: 12-7-21

Covenant of Equal Opportunity

Hiring Policy Compliance;
Uses Resumes; not Applications

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

Other Bids: None because this is an amendment to an existing contract.

Contract Details:

Vendor: inFORM Studio

Amendment: Amend 1 to extend time only

Amount: no additional funding; total \$400,000

Duration: Add 1 year and 3 months; through April 30, 2023

Purpose: Architectural, engineering and construction management services

Services:

Work includes: Assessment of the facilities, park area, rec. center, all building systems, architectural services, prepare construction documents, and community engagement - for the renovation and expansion of the Lenox Recreation Center [currently 4,650 sq. feet], within the AB Ford Park. Develop a Community Engagement strategy for at least 5 community informational and collaborative design sessions.

Sub-Contractors: EJ Development, based in Detroit; PEA, based in Detroit; RDA. Subcontractors identify 9 of their employees as Detroit residents [out of a total of 141].

Fees/Costs:

Remains the same: Community engagement \$29,500; Site Analysis \$21,150; Building assessment and analysis for renovation \$8,150; Programming, Operations and Maintenance planning \$10,810; Schematic design \$35,210; Design development \$43,890; Construction documents \$75,490; Construction administration \$49,065; Topographical services \$26,500; Project administration for \$8,100; Additional services as requested for \$92,135.

Additional Information: *Contract 6002560 was approved February 25, 2020 with inFORM Studio to provide Architectural, Engineering and Construction Management Services for AB Fox Park – Lenox Recreation Center Rehab. for a total cost of \$400,000; through January 31, 2022.*

GENERAL SERVICES

6002650 100% City Funding – To Provide Vactor Services for Cleaning Out Various Drains. – Contractor: LP Industries LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 4, 2022 – Total Contract Amount: \$275,000.00.

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$12,954,359 as of January 14, 2022**

Tax Clearances Expiration Date: **2-2-22**
Political Contributions and Expenditures Statement:
Signed: **10-24-21**
Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **10-24-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Other Bids: **None. The Contract description is INCORRECT. It should state this is Amendment 1 to an existing Contract. Original Contract was approved on February 18, 2020 [See Additional Information Section below for more details].** Awardee was the lowest cost bid of 3 bids at the time of Approval.

CORRECTED Contract Details:

Vendor: **LP Industries LTD** Amendment: **Amend 1 to add funding and extend time**
Amount: **Add \$120,000 to the original contract amount of \$275,000; for a total of \$395,000**
Duration: **Add 4 months from February 4, 2022 to June 30, 2022.**
Purpose: **Vactor Services for Cleaning Out Various Drains**

OCP submitted a correction letter to the Clerk’s Office on 1/13/22 to update the incorrect contract description. Amendment 1 authorized and signed by GSD on 12/10/21 and LP Industries on 12/9/21.

Services:

Provide all labor, tools, equipment, resources on an on-call, as-needed basis to perform independent cleaning operations of drainage facilities in the City, including removal of liquids, soil sediments, and debris as directed from building, parking lots, sanitary drains, sewer drains, storm drains, sewer dumps pits, water drop inlets, catch basins, storm water treatment devices, pumping plants, culverts, open channels and ditches.

Fees/Prices:

LP Industries quoted hourly costs for Vactor services Mon. - Fri., 8am - 5pm; **\$165 / hour**
Saturday, 8 am - 5 pm; **\$175 per hour**
Sunday, Holidays, and after 5 pm; **\$185 per hour.**

\$239,972.50 of the original authorized contract amount of \$275,000 has been expended as of 1/13/22.

Additional Information:

Contract 6002650 was approved on February 18 2020, for Vactor services to clean out various drains for \$275,000; through February 4, 2022.

GENERAL SERVICES

6004145 100% 2018 UTGO Bond Funding – To Provide Boat Lift Install and Fence/Gate Replacement at DFD Fireboat Station. – Contractor: E C Korneffel Company – Location: 2691 Veterans Parkway, Trenton, MI 48183 – Contract Period: Upon City Council Approval through January 3, 2023 – Total Contract Amount: \$257,000.00.

Funding

Account String: **4503-21002-470010-631100-474001-02009**
Fund Account Name: **Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B**
Funds Available: **\$23,927,167 as of January 14, 2022**

Tax Clearances Expiration Date: **3-18-22**

Political Contributions and Expenditures Statement:

Signed: **4-22-21**
Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **4-22-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Other Bids: **EC Korneffel Company was the sole bid. ECK owns the equipment needed to fulfill this contract.**

Contract Details:

Vendor: **E C Korneffel Company** Amount: **\$257,000** Duration: **1 year** End Date: **January 3, 2023**
Purpose: **Furnish/Install boat lift, fence, and motor operated gate at the west side of the parking area of DFD Fireboat Station on the Detroit River.**

Services & Fees:

| | |
|--|------------------|
| Permit Services | \$7,500 |
| Selective Demolition for site improvements | \$9,500 |
| Substructure excavation | \$6,000 |
| Furnish/install chain link fence and motorized gate | \$28,000 |
| Furnish/install boat lift with 20,000 lb. capacity | \$32,000 |
| Engineer/furnish/install boat lift support | \$47,000 |
| Seawall bumpers | \$23,000 |
| Field survey and site layout | \$2,500 |
| Site restoration | \$6,500 |
| Furnish/install electrical power to fence/gate/boat lift | \$21,500 |
| Mobilization | \$39,500 |
| Bonds & Insurance | \$2,500 |
| General Conditions | \$9,000 |
| Miscellaneous & Close-out work | \$2,500 |
| Allowance for additional services for unforeseen conditions/repairs | \$20,000 |
| TOTAL | \$257,000 |

GENERAL SERVICES

6004203 100% 2018 UTGO Bond Funding – To Provide Gear Extractors and Dryers at Twenty-Two (22) Firehouses. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$426,825.00.

Funding

Account String: **4503-21002-470010-631100-474001-02009**

Fund Account Name: **Bond Fund**

Appropriation Name: **2018 UTGO Bonds - Series B**

Funds Available: **\$23,927,167 as of January 14, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **10-19-21**

Contributions: **1 contribution to the mayor and 1 to a former council member in 2016**

Consolidated Affidavits

Date signed: **10-19-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Bids Closed: **October 21, 2021**

2 Other Bids: **Gandol, Inc. \$685,564; W-3 Construction \$757,430**

Bids evaluated based on experience, method of approach, price, schedule, and Detroit Business Certifications

Contract Details:

Vendor: **DMC Consultants, Inc.**

Bid: **Lowest bid**

Amount: **\$426,825**

Duration: **2 years**

End Date: **December 1, 2023**

Purpose: **Provide Gear Extractors and Dryers at 22 Firehouses.**

Services:

Install gear extractors (washer) and dryers at Engine 9, 17, 20, 27, 44, 52 - 60, DFD Training Center, Squad 4 – 5, and Ladder 22. Including, but not limited to:

- **New Extractor Equipment Placement**
- **Plumbing; install new water supply lines with shut off valves and install drain line**
- **Electrical; install circuits/electrical lines**
- **Architectural; install firestop, water seal, and corrosion resistant finish of wall and floor penetration**

Fees:

Each location costs range from \$14,000 to \$16,500 [Trade Permits included in price]

Additional Services (10%) \$32,175

Mark Up Fee \$32,175

General Condition Fee \$32,175 [designs, staff, training, monitor project management & budget]

Bond Fee \$8,550

TOTAL \$426,825

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.

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

Additional Information:

On Nov. 23, 2021 Contract 6003919 was approved for K.A.H. Inc, dba Universal Laundry Machinery to provide DFD with 15 commercial turnout gear Washer/Extractors for \$127,605; through June 30, 2023.

On Nov. 19, 2019 Contract 6002387 was approved for Contract 6002387 for R & R Truck Repair to provide and Install DFD with 15 Commercial Turnout Gear Dryers for \$144,000; through November 14, 2021.

HOUSING & REVITALIZATION

6004045 100% Private Grant Funding – Invest Detroit FCA Pass – To Provide Basement Repairs for Occupied Properties for the Bridging Neighborhoods Program by Invest Detroit FCA. – Contractor: SAS Services, Inc. – Location: 5800 E Ten Mile, Warren, MI 48091 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$140,000.00

Funding

Account String: **3921-20670-360145-651159**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **FCO CBO Home Repair Program**
Funds Available: **\$243,118 as of January 14, 2022**

Tax Clearances Expiration Date: **12-23-22**

Political Contributions and Expenditures Statement:

Signed: **11-17-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **11-17-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Bids Closed: **November 3, 2021**

5 Other Bids: **According to the Request for quote (RFQ), all 5 bidders submitted “No Bid” responses including Arm Property; Aura Company LLC; AW Preservation LLC; Champ Construction LLC; Mines Construction LLC.**

Contract Details:

Vendor: **SAS Services, Inc.**

Bid: **Lowest, responsive, and responsible bidder**

Amount: **\$140,000**

Duration: **1 year**

End Date: **December 30, 2022**

Purpose: **Invest Detroit FCA Pass – To Provide Basement Repairs for Occupied Properties for the Bridging Neighborhoods Program by Invest Detroit FCA.**

Background:

Bridging Neighborhoods (BN) is the sponsor of the FCA Plant Expansion Home Repair Program (HRP) being funded by the City. Homes will undergo an interior/exterior assessment by BN and with the homeowner to determine what home repairs are needed as a part of the Community Benefits Agreements (CBA). BN will select up to 50 participants to receive the various home repairs of up to \$15,000 per home. The residential homes may be single family or multifamily structures, never exceeding 4 units.

Services:

Provide basement and foundation services for up to 20 residential homes from August 2021 – December 2022. Contractor will provide tools/machinery; Manage homeowners questions; 18 month warranty on all work; Weekly, bi-weekly and monthly progress and budgetary reports.

Fees:

Repair cracks, grind out, and tuck point [\$35 per linear foot]; Tar exterior basement wall [\$575 per sq. ft.]; Saw cut and replace concrete [\$13.50 per square ft.]; Deep excavation along perimeter of house [\$325 per linear ft.]; Demo and replace block wall [\$625 per sq. ft.]; Drylock interior basement wall [\$7.25 per sq. ft.]; Replace and remove exterior concrete [\$13.50 per 5 yards of concrete] Install floor [\$575 at each location]; Remove interior concrete floor, install internal drain tile to sump and to storm, cover with concrete [\$75 per linear ft. to sump and \$78 per linear ft. to storm].

Recent Bridging Neighborhoods Contracts:

1. **On November 9, 2021 Contract 6003902 was approved with Presidential Construction to provide residential Roof Repairs for \$115,000; through December 31, 2022.**
2. **On October 12, 2021 Contract 6003890 was approved with Detroit Grounds Crew, LLC to provide residential Porch Repairs for \$100,000; through October 4, 2022.**
3. **On November 9, 2021 Contract 6003982 was approved with Lake Star Construction to provide Renovations of windows, doors, siding, exterior painting, electrical, plumbing, HVAC, plaster & drywall for \$540,000; through October 4, 2022.**

LAW

6003505 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Legal Services as Experienced Police Litigation Attorneys, in the Danny Burton v CoD Litigation, Case No. 2:20-cv-11948, Conduct Jail Telephone Call Reviews and Other Matters. – Contractor: Nathan & Kamionski, LLP – Location: 719 Griswold Street Suite 280, Detroit, MI 48226 – Contract Period: March 12, 2021 through June 30, 2023 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$900,000.00.

Funding

Account String: **1000-00527-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Law Administration & Operations**
Funds Available: **\$56,856 as of January 14, 2022**

Consolidated Affidavits

Date signed: **12-1-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Uses Resumes/Websites; No App.
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

The above listed account string is from previous fiscal years. Not sufficient funding available. Funding may come from another source.

Tax Clearances Expiration Date: **3-26-22**

Political Contributions and Expenditures Statement:

Signed: **12-1-21**

Contributions: **None Indicated.**

Contract Details:

Vendor: **Nathan & Kamionski, LLP** Amendment: **Amend 1 to Add funding only**
Amount: **Add \$500,000; total \$900,000** Duration: **2 years** End Date: **June 30, 2023**
Purpose: **Legal Services**

Services:

Experienced Police Litigation Attorneys, in the Danny Burton v CoD Litigation, Case No. 2:20-cv-11948; Lackey v City of Detroit et al., Case No. 21-cv-11968; Conduct Jail Telephone Call Reviews; and Other Matters as assigned by Corporate Counsel.

Fees Remain the Same:

Danny Burton Matter and Lackey Matter:
Partners \$250 per hour; Sr. Associates \$230 per hour;
Jr. Associates \$210 per hour; Paralegals \$100 per hour.
Jail Telephone Call Reviews:
Call Reviewers \$70 per hour.

Additional Information:

Originally approved on May 18, 2021 with Nathan & Kamionski, LLP to provide Legal Services for \$400,000; through June 30, 2023.

PUBLIC WORKS

3053287 100% Major Street Funding – To Provide Right of Way Cost Associated with Construction at Railroad Crossing. – Contractor: CSX Transportation – Location: 6732 Southpoint Drive South, Jacksonville, FL 32216 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$98,755.00.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$3,923,205 as of January 14, 2022**

Consolidated Affidavits

According to the City of Detroit’s statutory requirement codified in MCL 462.315 Section 3, Payments for Railroads do NOT require Affidavits and Tax Clearances.

Bid Information:

No other bids because this is a non-standard, sole source procurement. CSX Transportation is NOT a vendor, supplier, or contractor to the City. CSX Transportation has proprietary ownership of the Railroad.

Contract Details:

Company: **CSX Transportation** Amount: **\$98,755** Duration: **1 year** End Date: **January 17, 2023**
Purpose: **Payment for Right of Way Cost Associated with Construction at Railroad Crossing owned by CSX.**

Background:

Construction agreement between CSX Transportation, Inc and the City of Detroit signed and dated October 12, 2021 for the W. Grand Blvd. Roadway Reconstruction across the right-of-way of the CSX railroads tracks to the Detroit River, which provides access/connection to the City of Detroit’s proposed Riverside Park development.

According to the procurement documents provided, this project is intended to provide an enhanced primary access location to Riverside Park, currently under development by GSD, to augment the park’s grand entrance location at W. Grand Blvd. The CSXT railroad crossing reconstruction is a necessary improvement and will be coordinated with DPW’s construction of West Grand Blvd.

This procurement request is intended to reimburse costs incurred by CSX Transportation (CSXT) for construction of the railroad crossing location within CSX Right of Way. The City will obtain all authorizations, permits, and approval from local, state, and federal agencies. CSX will not incur any costs and retains the right to regulate all activities affecting its property and operations.

Services:

CSX Transportation:

- 1. Preliminary Engineering Services;**
- 2. Installation of premium full-depth rubber crossing surface.**

The City of Detroit’s Contractors:

- 1. Maintenance of Traffic Control Plan implementation, maintenance, and removal;**
- 2. Erosion Control Plan implementation, maintenance, and removal;**
- 3. Roadway Reconstruction, including grading, paving, and drainage;**
- 4. All work incidental to complete the project**
- 5. Reconstruction of CSXT right-of-way to the satisfaction of CSXT.**

Fees:

| | |
|--|-----------------|
| Preliminary Engineering | \$7,500 |
| Construction Engineering/Inspection | \$82,277 |
| Contingencies | \$8,978 |
| TOTAL | \$98,755 |

TRANSPORTATION

6004093 100% City Funding – To Provide Car and Light Truck Parts and Service for Ford Vehicles. – Contractor: Ferndale-F, LLC dba Suburban Ford of Ferndale – Location: 21600 Woodward Avenue, Ferndale, MI 48220 – Contract Period: Upon City Council Approval through December 15, 2023 – Total Contract Amount: \$150,000.00.

Funding

Account String: **5301-29200-200290-622100-000056**
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **DDOT Administration**
Funds Available: **\$19,667,408 as of January 14, 2022**

Tax Clearances Expiration Date: **11-15-22**

Political Contributions and Expenditures Statement:

Signed: **11-3-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **11-3-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Closed: **September 22, 2021; 4 bids received.**
3 Other Bids: **Bob Maxey Ford, Inc. - general \$105/hour & body repair \$43/hour, 18% discount;**
Bob Maxey Lincoln – Mercury - general \$105/hour & body repair \$43/hour, 18% discount;
Pat Milken Ford, 25% discount.
All bids were able to meet the contract specifications. Bids evaluated on price, parts inventory, repair services, and location.

Contract Details:

Vendor: **Ferndale-F, LLC dba Suburban Ford of Ferndale** Bid: **Lowest bid**
Amount: **\$150,000** Duration: **2 years** End Date: **December 15, 2023**
Purpose: **Provide Car and Light Truck Parts and Service for Ford Vehicles.**

Services & Fees:

Labor Hours: 7am - 5pm, Mon. – Fri.
General Repair \$90 per hour
Body Repair \$40 per hour
Discounted Parts range from \$1.85 - \$368.18

Warrantable 25% Discount from Ford dealer for parts and accessories on list price.
Repair work warranty for 12 months or 12,000 miles; whichever occurs first.
Parts and labor will be used on an as-needed basis.

EMERGENCY - CITY DEMOLITION

3051578 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18128 Orleans. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$17,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **10-19-21**

Contributions: **1 contribution to the mayor and 1 to a former council member in 2016.**

Consolidated Affidavits

Date signed: **10-19-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 18128 Orleans on June 23, 2021. Purchase Order to proceed dated August 17, 2021.

Other Bid: **Salenbien \$17,000**

Contract Details:

Vendor: **DMC Consultants, Inc** Amount: **\$17,000** End Date: **January 17, 2023**

Purpose: **Emergency Demolition of Residential Property at 18128 Orleans.**

Services & Costs:

Demolition \$12,500; Backfill and Grading \$2,000; Site Finalization \$2,500
TOTAL \$17,000

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.
Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3053166 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3400 Springle. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$65,520.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **12-17-22**
Political Contributions and Expenditures Statement:
Signed: **10-19-21**
Contributions: **1 contribution to the mayor and 1 to a former council member in 2016.**

Consolidated Affidavits

Date signed: **10-19-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 3400 Springle on October 5, 2021. Purchase Order to proceed dated October 28, 2021.

Other Bids: **None.**

Contract Details:

Vendor: **DMC Consultants, Inc** Amount: **\$65,520** End Date: **January 17, 2023**
Purpose: **Emergency Demolition of Residential Property at 3400 Springle.**

Services & Costs:

Demolition \$58,520; Backfill and Grading \$4,000; Site Finalization \$3,000
TOTAL \$65,520

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.
Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3053360 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3237 Whitney. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$32,200.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **6-4-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **6-4-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 3237 Whitney on October 19, 2021. Purchase Order to proceed dated November 2, 2021.

Other Bid: **DMC Consultants \$54,675.**

Contract Details:

Vendor: **Blue Star, Inc.** Amount: **\$32,200** End Date: **January 17, 2023**

Purpose: **Emergency Demolition of Residential Property at 3237 Whitney.**

Services & Costs:

Demolition \$21,200; Backfill and Grading \$6,700; Site Finalization \$4,300
TOTAL \$32,200

Certifications/# of Detroit Residents:

Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3053480 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7563 Jordan. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 30, 2022 – Total Contract Amount: \$25,500.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **5-26-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-26-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 7563 Jordan on October 29, 2021. Purchase Order to proceed dated November 22, 2021.

Other Bid: **DMC Consultants \$35,100.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$25,500** End Date: **November 30, 2022**
Purpose: **Emergency Demolition of Residential Property at 7563 Jordan.**

Services & Costs:

Demolition \$20,100; Backfill and Grading \$2,750; Site Finalization \$2,650
TOTAL \$25,500

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3053917 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 3718 Ellery, 3229 Meldrum, 2656 Hunt and 2967 Hendricks. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$93,739.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **10-18-22**
Political Contributions and Expenditures Statement:
Signed: **5-6-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-6-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures 3718 Ellery, 3229 Meldrum, 2656 Hunt and 2967 Hendricks on October 13, 2021. Purchase Order to proceed dated November 30, 2021.

2 Other Bids: **DMC Consultants \$148,500; J. Keith \$109,041.02**

Contract Details:

Vendor: **Homrich** Amount: **\$93,739** End Date: **January 17, 2023**
Purpose: **Emergency Demolition for Residential Properties at 3718 Ellery, 3229 Meldrum, 2656 Hunt and 2967 Hendricks.**

Services & Costs:

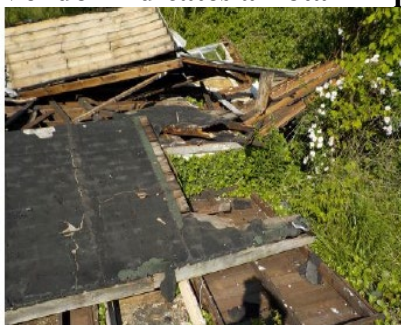
- **3718 Ellery: Demolition \$23,387; Backfill and Grading \$9,258.65; Site Finalization \$781.35**
Subtotal \$33,427
- **3229 Meldrum: Demolition \$16,567; Backfill and Grading \$7,381.65; Site Finalization \$781.35**
Subtotal \$24,730
- **2656 Hunt: Demolition \$12,191; Backfill and Grading \$6,466.65; Site Finalization \$781.35**
Subtotal \$19,439
- **2967 Hendricks: Demolition \$10,237; Backfill and Grading \$5,124.65; Site Finalization \$781.35**
Subtotal \$16,143

TOTAL \$93,739

Certifications/# of Detroit Residents:

Certified as Detroit Based Business.

Vendor indicates a Total Employment of 117; 11 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054038 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1496 W Grand Boulevard. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$28,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

Signed: **5-26-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-26-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 1496 W Grand Boulevard on November 18, 2021. Purchase Order to proceed dated December 16, 2021.

3 Other Bids: **Adamo Demolition \$98,500; DMC Consultants \$93,600; LeadHead Construction, LLC \$50,616.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$28,700** End Date: **December 30, 2022**
Purpose: **Emergency Demolition of Residential Property at 1496 W Grand Boulevard.**

Services & Costs:

Demolition \$22,500; Backfill and Grading \$3,500; Site Finalization \$2,700
TOTAL \$28,700

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054132 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9651 Otsego. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$27,595.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **5-26-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-26-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 9651 Otsego on November 30, 2021. Purchase Order to proceed dated December 16, 2021.

2 Other Bids: **Blue Star, Inc. \$26,800; DMC Consultants \$32,850.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$27,595** End Date: **December 30, 2022**
Purpose: **Emergency Demolition of Residential Property at 9651 Otsego.**

Services & Costs:

Demolition \$23,495; Backfill and Grading \$2,000; Site Finalization \$2,100
TOTAL \$27,595

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054178 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 20 W Arizona. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$29,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **5-26-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-26-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 20 W Arizona on November 29, 2021. Purchase Order to proceed dated December 10, 2021.

2 Other Bids: **Blue Star, Inc. \$28,700; DMC Consultants \$44,320.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$29,500** End Date: **January 17, 2023**
Purpose: **Emergency Demolition of Residential Property at 20 W Arizona.**

Services & Costs:

Demolition \$25,000; Backfill and Grading \$2,000; Site Finalization \$2,500
TOTAL \$29,500

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054179 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 1611 Cortland. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$329,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **10-18-22**
Political Contributions and Expenditures Statement:
Signed: **5-6-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-6-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure 1611 Cortland on September 23, 2021. Purchase Order to proceed dated December 10, 2021.
Other Bid: **LeadHead Construction, LLC \$564,920**

Contract Details:

Vendor: **Homrich** Amount: **\$329,000** End Date: **January 17, 2023**
Purpose: **Emergency Demolition for Commercial Property at 1611 Cortland.**

Services & Costs:

Demolition \$231,500; Backfill and Grading \$80,000; Site Finalization \$7,500
TOTAL \$329,000

Certifications/# of Detroit Residents:

Certified as Detroit Based Business.
Vendor indicates a Total Employment of 117; 11 Employees are Detroit residents.
According to OCP, this vendor is in the process of hiring up to 10 additional Detroit residents.



EMERGENCY - CITY DEMOLITION

3054180 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4466 Lillibridge. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$26,950.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

Signed: **5-26-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-26-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 4466 Lillibridge on December 3, 2021. Purchase Order to proceed dated December 10, 2021.

Other Bid: **DMC Consultants \$34,500.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$26,950** End Date: **January 17, 2023**
Purpose: **Emergency Demolition of Residential Property at 4466 Lillibridge.**

Services & Costs:

Demolition \$21,500; Backfill and Grading \$2,950; Site Finalization \$2,500
TOTAL \$26,950

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054245 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15544 Inverness. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$19,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **5-26-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-26-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 15544 Inverness on December 3, 2021. Purchase Order to proceed dated December 14, 2021.

Other Bid: **DMC Consultants \$30,700.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$19,000** End Date: **January 17, 2023**
Purpose: **Emergency Demolition of Residential Property at 15544 Inverness.**

Services & Costs:

Demolition \$15,000; Backfill and Grading \$2,000; Site Finalization \$2,000
TOTAL \$19,000

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054249 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 11811 Chelsea, 8456 Wiser, 11142 Charlemagne and 12220 Chelsea. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$93,183.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **10-18-22**
Political Contributions and Expenditures Statement:
Signed: **5-6-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-6-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures 11811 Chelsea, 8456 Wiser, 11142 Charlemagne and 12220 Chelsea on November 12, 2021. Purchase Order to proceed dated January 10, 2021.

2 Other Bids: **Total for all 4 properties**
Blue Star Inc. \$96,800; DMC Consultants \$129,190.

Contract Details:

Vendor: **Homrich** Amount: **\$93,183** End Date: **January 17, 2023**
Purpose: **Emergency Demolition for Residential Properties at 11811 Chelsea, 8456 Wiser, 11142 Charlemagne and 12220 Chelsea.**

Services & Costs:

- **11811 Chelsea: Demolition \$18,112; Backfill and Grading \$6,319.95; Site Finalization \$887.05**
Subtotal \$25,319.
 - **8456 Wiser: Demolition \$14,572; Backfill and Grading \$6,263.95; Site Finalization \$887.05**
Subtotal \$21,723.
 - **11142 Charlemagne: Demolition \$17,642; Backfill and Grading \$7,970.95; Site Finalization \$887.05**
Subtotal \$26,500.
 - **12220 Chelsea: Demolition \$114,148; Backfill and Grading \$4,605.95; Site Finalization \$887.05**
Subtotal \$19,641.
- TOTAL \$93,183**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business.

Vendor indicates a Total Employment of 117; 11 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054259 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1487 Bewick and 12185 Waltham. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$52,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

Signed: **5-26-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-26-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 1487 Bewick and 12185 Waltham on November 29, 2021. Purchase Order to proceed dated December 17, 2021.

2 Other Bids: **Blue Star, Inc. \$66,700; DMC Consultants \$120,800.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$52,750** End Date: **December 31, 2022**
Purpose: **Emergency Demolition of Residential Properties at 1487 Bewick and 12185 Waltham.**

Services & Costs:

For 1487 Bewick: Demolition \$25,750; Backfill and Grading \$1,500; Site Finalization \$2,500
Subtotal \$29,750..

For 12185 Waltham: Demolition \$19,000; Backfill and Grading \$1,500; Site Finalization \$2,500
Subtotal \$23,000.

TOTAL \$52,750

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054260 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4176 Cabot. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$18,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **5-26-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **5-26-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 4176 Cabot on December 2, 2021. Purchase Order to proceed dated December 16, 2021.

Other Bid: **DMC Consultants \$27,500.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$18,900** End Date: **December 31, 2022**
Purpose: **Emergency Demolition of Residential Property at 4176 Cabot.**

Services & Costs:

Demolition \$14,500; Backfill and Grading \$2,000; Site Finalization \$2,200
TOTAL \$18,900

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054261 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6438 Fischer, 8631 Traverse, 6438 Iroquois and 6759 Iroquois. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$77,300.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: 3-16-22

Political Contributions and Expenditures Statement:

Signed: **6-4-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **6-4-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures 6438 Fischer, 8631 Traverse, 6438 Iroquois and 6759 Iroquois on November 29, 2021. Purchase Order to proceed dated December 17, 2021.

2 Other Bids: DMC Consultants \$125,730; Inner City Contracting, LLC \$90,000.

Contract Details:

Vendor: **Blue Star, Inc.** Amount: **\$77,300** End Date: **December 30, 2022**
Purpose: **Emergency Demolition of Residential Properties at 6438 Fischer, 8631 Traverse, 6438 Iroquois and 6759 Iroquois.**

Services & Costs:

- **For 6438 Fischer: Demolition \$13,100; Backfill and Grading \$4,400; Site Finalization \$4,300 Subtotal \$21,800.**
 - **For 8631 Traverse: Demolition \$10,200; Backfill and Grading \$4,400; Site Finalization \$4,300 Subtotal \$18,900.**
 - **For 6438 Iroquois: Demolition \$10,200; Backfill and Grading \$4,200; Site Finalization \$4,200 Subtotal \$18,600.**
 - **For 6759 Iroquois: Demolition \$9,800; Backfill and Grading \$3,900; Site Finalization \$4,300 Subtotal \$18,000.**
- TOTAL \$77,300**

Certifications/# of Detroit Residents:

Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054332 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5908 Belvidere. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$26,300.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **6-4-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **6-4-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 5908 Belvidere on November 23, 2021. Purchase Order to proceed dated December 17, 2021.

2 Other Bids: **DMC Consultants \$38,880; Inner City Contracting, LLC \$28,950.**

Contract Details:

Vendor: **Blue Star, Inc.** Amount: **\$26,300** End Date: **January 17, 2023**

Purpose: **Emergency Demolition of Residential Property at 5908 Belvidere.**

Services & Costs:

Demolition \$16,700; Backfill and Grading \$5,300; Site Finalization \$4,300.

TOTAL \$26,300

Certifications/# of Detroit Residents:

Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054339 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14696 Seymour. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$17,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **6-4-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **6-4-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 14696 Seymour on November 29, 2021. Purchase Order to proceed dated December 17, 2021.

2 Other Bids: **DMC Consultants \$30,850; Inner City Contracting, LLC \$22,500.**

Contract Details:

Vendor: **Blue Star, Inc.** Amount: **\$17,700** End Date: **January 17, 2023**
Purpose: **Emergency Demolition of Residential Property at 14696 Seymour.**

Services & Costs:

Demolition \$10,400; Backfill and Grading \$3,100; Site Finalization \$4,200.
TOTAL \$17,700

Certifications/# of Detroit Residents:

Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054432 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7311 Navy. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$49,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,992,618 as of January 14, 2022**

Tax Clearances Expiration Date: **12-17-22**
Political Contributions and Expenditures Statement:
Signed: **10-19-21**
Contributions: **1 contribution to the mayor and 1 to a former council member in 2016.**

Consolidated Affidavits

Date signed: **10-19-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 7311 Navy on December 2, 2021. Purchase Order to proceed dated December 20, 2021.

Other Bids: **None.**

Contract Details:

Vendor: **DMC Consultants, Inc** Amount: **\$49,000** End Date: **December 30, 2022**
Purpose: **Emergency Demolition of Residential Property at 7311 Navy.**

Services & Costs:

Demolition \$42,500; Backfill and Grading \$3,500; Site Finalization \$3,000
TOTAL \$49,000

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.
Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

