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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: June 14, 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 June 14, 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 June 14, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 10 Emergency Demolitions	11	0	0	10
DoIT	2	0	0	1
Elections	1	0	1	0
Housing & Revitalization	1	0	0	1
Human Resources	1	0	1	0
General Services	3	0	0	0
Totals	19	No Focused/Limited Bids	2 Amendments;	12

63% of all Contractors included in the contract list for June 14, 2022 Formal Session are located in Detroit.

*****Council was informed via email on June 10, 2022, that this Report does NOT include the following contracts referred to standing committees under New Business at Formal Session 14, 2022. The following 17 contracts will be in the June 21, 2022 Teeter Report:

City Demolition	General Services
6003841	6004406
6003842	6004463
6003843	6004519
6003844	Housing & Revitalization
3058015	6001095
3058076	6003625
3058152	Law
3058153	6004515
3058170	Office of the Chief Financial Officer
Police	6004347
6004467	

Statistics compiled for the Contracts submitted for referral on June 14, 2022

This list represents costs totaling \$6,076,508.60 ¹

Included in total costs are the following:

Bond Fund	\$ 3,482,565
Blight Remediation Fund	\$ 477,476
General Fund	\$ 918,468.10
Grant Fund	\$ 1,050,000
Major Street Fund	\$ 148,000

¹ The contract list includes: 2 Amendments for extension of time and/or increase in funds. 17 New contracts for terms of 3 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 14, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OF JUNE 14, 2022.**

CITY DEMOLITION

6004469 100% Bond Funding – To Provide Proposal N Demolition for Release G Group G2. – Contractor:
Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period:
Upon City Council Approval through January 1, 2023 – Total Contract Amount: \$3,067,564.50.
Waiver of Reconsideration Requested

*****Contract end date is incorrect. It should be January 1, 2025. LPD requested a correction letter on 6/13/22**

Funding

Account String: **4503-21003-160020-622900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$99,177,512 as of June 10, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-21**

- ☒ 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 on July 7, 2021; 8 Bids Received.

7 Other Bids without contingency fee:

Adamo for \$3,093,299.40 [5% equalized bid \$2,938,634.43 for D-BB & D-HB];
Blue Star \$2,949,325.79 [no equalization credits applied];
Homrich for \$2,852,598 [2% equalized bid \$2,795,546.04 for D-BB];
Salenbien for \$3,037,937.61 [no equalization credits applied];
Smalley Construction \$2,824,738 [2% equalized bid \$2,768,243.24 for D-BB];
Gayanga \$3,667,205.60 [8% equalized bid \$3,373,829.15 for D-BB, D-RB, D-HB, & D-BSB];
DMC Consultants for \$3,378,704 [8% equalized bid \$3,141,479.84 for D-BB, D-RB, D-HB, & D-BSB];

Smalley had the lowest bid and was awarded the contract on Oct. 6, 2021. That award was rescinded on April 26, 2022 after the Smalley contract [6003968] failed at Formal Session.

A contract award letter was reissued on May 5, 2022 to the 2nd lowest bidder, Inner City Contracting, which was before Inner City Contracting's Certifications extension expired on May 13, 2022.

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **2nd Lowest Bid** CORRECT End Date: **Jan. 1, 2025**
Amount: **\$3,067,564.50 [\$2,921,490 w/out contingency; 6% equalized bid \$2,746,200 for D-BB, D-HB, D-BS]**

Services:

Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of Blighted residential structures. Vendor will cooperate, coordinate, and communicate with Owner of property and enforcement agency/regulatory authority to report, revise, clarify, monitor, and inspect activities covered under this contract, document site conditions, take photos, and provide the following services:

Contract discussion continues onto the next page.

City Demolition - *continued*

6004469 100% Bond Funding – To Provide Proposal N Demolition for Release G Group G2. – Contractor:
Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period:
Upon City Council Approval through January 1, 2023 – Total Contract Amount: \$3,067,564.50.
Waiver of Reconsideration Requested

Services – *continued*:

- I. **Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. **Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. **Abatement, Demolition & Debris Removal, Transport, & Disposal.**
- IV. **Backfill, Grading, & Site Finalization.**

Demolition Costs:

Abatement & Demolition of Group G2	\$2,921,490
Contingency 5%	\$146,074.50
TOTAL:	\$3,067,564.50

The cumulative costs for all 120 properties include: Abatement of Hazardous Wastes, Regulated materials for \$772,470 [excludes 5 properties, average cost for 115 properties is \$6,717.13 each];
Demolition \$1,504,314 [average cost for 120 properties is \$12,535.95 each];
Backfill and Grading \$326,651.04 [average cost for 120 properties is \$2,722.09 each];
Site Finalization \$318,054.96 [average cost for 120 properties is \$2,650.46 each].

Certifications/# of Detroit Residents:

According to the discussion at Formal Session on May 24, 2022, the investigation with CRIO has concluded and the Inspector General's investigation is still ongoing. Inner City contracting submitted a recertification application and currently only holds a certification for a Minority-Owned Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

DoIT

3057900 100% City Funding – To Provide Software Maintenance and Service Licenses for Advanced Security Monitoring and Detection Services of Firewalls for Critical Data Infrastructure. – Contractor: Creative Breakthroughs, Inc. – Location: 1260 Library Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$92,408.89.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29310-310150-622302**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - DoIT**

Funds Available: **\$687,988 as of June 10,2022**

Tax Clearances Expiration Date: **5-26-23**

Political Contributions and Expenditures Statement:

Signed: **5-9-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-9-22**

- ☒ 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:

None, because this is a Non-Standard, Sole Source Procurement request for Licenses. CBI is the sole regional sales representative that can supply the necessary software licenses for the systems the City currently uses.

No other vendor is authorized to sell this system.

Contract Details:

Vendor: **Creative Breakthroughs, Inc.**

Amount: **\$92,408.89**

End Date: **June 30, 2023**

Services/Fees:

Provide renewal of the software maintenance and Service License for the continued use of the Accenture Managed Security Services (MSS) and Advanced Security Monitoring & Detection Service of Firewalls for the Public Safety Department. The service provides 24x7 real-time security monitoring for the critical infrastructure.

A price quote was included in the documents, which stated the \$92,408.89 includes 7 One Year subscriptions for \$13,201.77 each.

DoIT

3057901 100% City Funding – To Provide Citywide Website Hosting Utilizing GSA Cooperative Schedule No. GS-35F-0119Y. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills Road Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$181,031.21.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29310-310170-622302**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - DoIT**

Funds Available: **\$687,988 as of June 10, 2022**

Tax Clearances Expiration Date: **EXPIRED 4-1-22; vendor reapplied**

Disclosure Political Contributions and Expenditures Statement:

Signed: **5-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-20-22**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records

☒ Immigrant Detention System Record
Disclosure

Bid Information

This contract is a Non-Standard Procurement. This product is a website platform which has been used by the City of Detroit since 2017 and this is a renewal of the services. Further, this vendor is a part of the Federal Supply Service Authorized Schedule Price List Contract #47QSWA18D008F Multiple Award Schedule (MAS) [meaning pricing is through the Federal Government, General Services Administration Cooperative Agreement].

According to a document signed by the Chief Information officer and the Chief Procurement officer, “the software in place is considered legacy and critical to City Operations where removal of software has to be cost prohibitive or impractical to the extent it does not meet expectations.”

Contract Details:

Vendor: **Carahsoft Technology Corp** Amount: **\$181,031.21** End Date: **June 30, 2023**

Services/Fees:

Provide Acquia Platform as a secure cloud-based web hosting platform to create and manage the City of Detroit websites. With this Order, Customer is limited to a total of 2TB of traffic per month for a total of 5 domains/hostname(s), as applicable. The elements included are as follows: Electronic messages; Social media; Digital media (Photos); Digital media (Audio); Digital media (Video); Shared Drives & Engineered Drawings.

Price Quote dated 2/11/22 includes:

<u>Product/ Services</u>	<u>Price</u>
ACE Premium Annual Subscription	\$52,644.84
Domains Cloud Edge Protection	\$38,287.15
4 Multi – Purpose Annual Subscription	\$36,028.20
Multi – Purpose, Large Annual Subscription	\$2,249.37
2 Compute-optimized, Large. Annual Subscription	\$3,388.40
Acquia Cloud Enterprise HA File System (200GB)	\$5,284.63
Acquia Cloud Enterprise HA DB (100 GB)	\$2,644.84
Acquia Cloud Edge CDN	\$34,458.44
Acquia Cloud Edge Protect - 1 Domains Acquia Cloud	\$6,045.34
TOTAL	\$181,031.21

Additional Information:

Original contract that authorized the use of Carahsoft for website hosting was 6000698 for 2 years was approved May 23, 2017 for \$297,069.70. Amendment 1 was approved May 21, 2019 to add \$205, 464.60 and add to more years to the contract term.

Purchase order 3050186 for Carahsoft to provide web hosting was approved June 22, 2021; through April 29, 2022 for \$174,985.87

ELECTIONS

6002855 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Maintenance and Various Support Services in Addition to a One Time Purchase of a Reliavote Sorting Machine. – Contractor: DMT Solutions Global Corporation dba BlueCrest – Location: 37 Executive Drive, Danbury, CT 06810 – Contract Period: June 30, 2022 through June 29, 2024 – Contract Increase Amount: \$509,160.00 – Total Contract Amount: \$1,060,377.00.

Original Contract Period: June 30, 2020 through June 29, 2022
Waiver of Reconsideration Requested

Funding

Account String: **1000-28710-710042-622301**
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance - City Elections**
Funds Available: **\$206,605 as of June 10, 2022**

*****Costs budgeted to Fiscal Year 2022-2023.**

Tax Clearances Expiration Date: **NOT Provided**
Political Contributions and Expenditures Statement:
Signed: **5-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-19-22**

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

Bid & Background Information

No bid, this is an amendment to a previously approved contract. This vendor was the sole bid at that time.

Contract Details:

Vendor: **DMT Solutions Global Corporation dba BlueCrest** Amount: **+\$509,160.00 to \$1,060,377.00**
End Date: **+ 2 years to June 29, 2024**

Services/ Fees:

The equipment was purchased to ramp up Clerk's Office/ Election Department's ability to process absentee ballots to mitigate the spread of Covid 19.

The "ReliaVote Inbound" sorting machine processes include processing all Absentee Voter return envelopes before they are sent and then upon return, they are verified via the sorting machine and/or manually before the votes are counted. They are verified via the registered Voter list provided by the Elections department through the Relia-Vote database.

The fees include licensing fees, maintenance cost/ hardware support, and outlays for onsite technicians:
2- Onsite Technicians- Weekday Coverage 6-13-22 to 8-3-22 (37days) \$1,600 each is (\$59,200 X 2) = \$118,400
2- Onsite Technicians- Saturday Coverage 6-13-22 to 8-3-22 (7 Days) \$1,980 each is (\$13,860 X 2) = \$ 27,720
Field Service Level Annual Maintenance Agreement -Contract Extension per year is (\$35,400) = \$ 35,400
Actual costs for FY 2022 – 2023 - TOTAL \$181,520

According to OCP, the remaining \$327,640 of the total contract amount is an estimate for future costs. The future years are estimates based on past year maintenance, with additional estimated equipment purchases which will include additional maintenance over 2-years. The department provided a requisition to cover the first quoted year FY22 amount, with funds drawn on new FY 2022-2023.

The full \$551,217 authorized amount has been expended on this contract.

Additional Information:

Contract 6002855 was originally approved June 16, 2022 for the Elections Department to purchase sorting machines and maintenance/support services for \$551,217; through June 29, 2022.

HOUSING AND REVITALIZATION

6004437 100% Federal Funding – To Provide Set-Up and Management Services for the Loan Servicing and Collection of the City’s Home Investor Loan Portfolio (HOME), Community Development Block Grant (CDBG) and Neighborhood Stabilization Program (NSP) Notes. – Contractor: Mino Lending Solutions, LLC – Location: 1401 Vermont Street Suite 201, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$1,050,000.00.
Waiver of Reconsideration Requested

Funding Sources

*****This budgeted costs for this contract will occur in Fiscal. Year 2022- 2023. The requisition for FY 22-23 has not been completed yet, therefore there is no an account string associated with this contract as of June 14, 2022. However, LPD confirmed with the department the costs will be covered by 100%CDBG funding for FY 22-23 dollars.**

Consolidated Affidavits

Date signed: **5-6-22**

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

Tax Clearances Expiration Date: **5-6-23**

Political Contributions and Expenditures Statement:

Signed: **5-6-22** Contributions: **None**

Bid Information

Bid opened on Feb. 21, 2022 and closed March 9, 2022; 2 suppliers invited; 2 Bids Received.
Bids Evaluated on: Experience [40 points], Asset Management Software included [5 points], Proposed Plan [20 points], & Cost [15 points], Key personnel [15 points], Section 3 Compliance Plan [5 points]. 100 points Total.

Other Bid: AmeriNat \$2,450,371 [37 points]

Contract Details:

Vendor: **Mino Lending Solutions, LLC**
Amount: **\$1,050,000**

Bid: **Lowest Cost & Highest Ranked [58 points]**
End Date: **June 30, 2027**

Services/ Fees:

Set-up and manage the loan servicing and collection of the City’s HOME Investor Loan Portfolio (HOME), Community Development Block Grant (CDBG), and Neighborhood Stabilization Program (NSP) Notes.

Loan Service on-boarding

- Continuously collect and onboard all past and present loan in Asset Management’s Pipeline including, but not limited to uploading/digitizing loan documents, promissory notes, mortgages, assignment of leases/rents.
- Collect all payments and work with borrowers to achieve collection of repayment, send invoices, remitting payments, follow-up with late payment borrowers, Remitting Program Income to the CoD.
- Accept and review closing binders, documents, and loan originations, and monitor payments on new loans (estimated to be 10 loans per year).
- Uploading loan information and hosting all deals within the Asset Management project pipeline for city staff and external customers.
- Provide monthly production reports.

Asset Management Tracking Software On-Boarding (implementation)

- Asset Management Team will provide a list of all properties within the team’s portfolio
- Engage with Asset Management team to determine how to organize property details within the software.
- Build a customized software template for each property tailored to organizing and managing the CoD’s Asset Management Portfolio of Multi-Family and Single-Family properties.
- Software will include the ability to add custom fields/tabs for property details, updates, and statuses.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6004437 100% Federal Funding – To Provide Set-Up and Management Services for the Loan Servicing and Collection of the City’s Home Investor Loan Portfolio (HOME), Community Development Block Grant (CDBG) and Neighborhood Stabilization Program (NSP) Notes. – Contractor: Mino Lending Solutions, LLC – Location: 1401 Vermont Street Suite 201, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$1,050,000.00.
Waiver of Reconsideration Requested

Asset Management Tracking Software On-Boarding (implementation)

- **Asset Management Team will provide a list of all properties within the team’s portfolio**
- **Engage with Asset Management team to determine how to organize property details within the software.**
- **Build a customized software template for each property tailored to organizing and managing the CoD’s Asset Management Portfolio of Multi-Family and Single-Family properties.**
- **Software will include the ability to add custom fields/tabs for property details, updates, and statuses.**

Finalized Software functionality will:

- **House all properties in the Asset Management Portfolio in one database, which will include details about the property address, developer’s name/contact info, property management company name/contact info, origination date, maturity date, amendment date (if applicable), loan amount, current balance, type of debt (HOME, CDBG, NSP), repayment terms, program compliance period, HUD IDIS #, date of annual review, property type, notes from Asset management.**
- **Track income tenant compliance, physical compliance, audited financials/rent rolls by month/year, track due dates, provide notifications for due and past due deadlines, track all loan documents, annual reviews/credit memos, property photos from site visits, and track internal/external communication**
- **Provide customizable reports.**

Fees:

One-time Onboarding/Software Functionality fee	\$75,000
Additional Loan Fee	\$500
Monthly Platform Access Fee	\$11,000 [\$132,000 per year]
Monthly Per Loan Servicing Fee	\$50

Maximum contract amount is \$1,050,000 for the 5-year term. The 5-year budget estimates total costs to be \$795,250; which leaves \$254,750 as a buffer for any unexpected problems during on-boarding and/or if the loan programs grow at a faster rate than expected.

An itemized yearly budget for the 5 year term was included in the documents. Prices include projected number of loans, platform fee, loan servicing consultant support, and additional loan fees for each year; except year 1 also includes onboarding, project management, and coding fees:

Year 1	\$214,100 [142 loans]
Year 2	\$144,600 [152 loans]
Year 3	\$145,100 [162 loans]
Year 4	\$145,600 [172 loans]
Year 5	\$146,100 [182 loans]

HUMAN RESOURCES

6002860 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for FMLA Software. – Contractor: AbsenceSoft, LLC – Location: 14143 Denver West Parkway, Suite 350, Golden, Colorado 80401 – Contract Period: Upon City Council Approval through June 1, 2023 – Contract Increase Amount: \$35,868.00 – Total Contract Amount: \$128,604.00
Original Contract Period: June 2, 2020 through June 1, 2022
Waiver of Reconsideration Requested

Funding

Account String: **NOT Provided**
Fund Account Name:
Appropriation Name:
Funds Available:

Consolidated Affidavits

Date signed: **Provided, but NOT Dated or Notarized**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Uses Resumes/Cover Letters; Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **5-4-23**

Political Contributions and Expenditures Statement:

Signed: **Provided, but NOT Dated or Notarized** Contributions: **None**

Bid Information

None, because this is amendment to an existing contract. AbsenceSoft, LLC was the highest scored bid of 2 bids received at the time of approval.

Contract Details:

Vendor: **AbsenceSoft, LLC**

Amount: **Add \$35,868; total \$128,604**

End Date: **Add 1 year; through June 1, 2023**

Services remain the same:

This contract is for a software tool to enable the Human Resources Dept. to more efficiently and effectively manage Leave time; this includes all forms of leave covered by the Family and Medical Leave Act of 1993, and the Americans with Disabilities Act, covering: Military, Educational, and Personal leaves of absence.

The system will provide for the following:

- **Generate letters for employees on leave with their leave balance;**
- **Calculates leave eligibility and entitlement;**
- **Real-time calculations of time used and remaining in tracking continuous and intermittent leaves;**
- **Allows City to set user permissions for access to the system;**
- **Provides automated reports for in-depth leave management and data trends analysis;**
- **Provides portal to employees for self-service;**
- **Provides initial training to HR staff.**

Fees remain the same:

At the time of approval, the system cost was \$35,868 per year, plus a one-time Base Implementation fee for \$21,000. The additional \$35,868 for this amendment is to extend the contract term by 1 year.

The full \$92,736 authorized amount has been expended on this contract.

Additional Information:

Contract 6002860 for FMLA software was originally approved on June 9, 2020 for \$92,736; through June 14, 2022.

GENERAL SERVICES

6004402 100% City Funding – To Provide Maintenance and Inspection with Intervening Service and Repair of Existing Underground Irrigation Sprinkler System. – Contractor: American Sprinkler & Landscaping, Inc. – Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: Upon City Council Approval through April 15, 2024 – Total Contract Amount: \$100,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **NOT Provided**
Fund Account Name:
Appropriation Name:
Funds Available:

Tax Clearances Expiration Date: 1-26-22

Political Contributions and Expenditures Statement:

Signed: **9-10-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **9-10-21**

- ☒ 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

The bid closed on 2-15-22 , 7 suppliers invited. This is the sole bid.

Contract Details:

Vendor: **American Sprinkler & Landscaping, Inc.**
Amount: **\$100,000.00** End Date: **April 15, 2024**

Bid: Lowest Responsive & Responsible Bid

Services:

This is a firm fixed price contract for preventive maintenance & inspection services w/ intervening service & repair of existing underground irrigation sprinkler systems throughout the city of Detroit.

On or about April 15 or May 15 of each year, the vendor shall provide “Turn-on” water services for the irrigation sprinkler systems at all participating stations throughout the city of Detroit. Valve timers shall also be set in accordance with watering schedules, provided to the vendor, prior to the start of the date onset.

If there is any systems that may need repair or is compromised the vendor shall immediately report the observations, findings, and recommendations for repair to the necessary personnel within the city. This may or may not result in a request for the vendor to provide the necessary repairs. (If so it shall be in accordance with the pricing below.)

Shut off of water will occur on or about October 1-31 of each year. The vendor shall provide water shut off services for the same systems, as well as disengage all of the valve systems activated at the onset of the season. These systems shall be weatherized for the winter season and be relieved of all water. They shall be blown out or bled to protect the systems in all weather. Each system shall be inspected for integrity, and if there is a need repair or is compromised the vendor shall immediately report the observations, findings, and recommendations for repair to the necessary personnel within the city.

Service hours: Monday- Friday- 8:00 am- 4:30 pm (no travel time allowed within the contract)

Vendor must allow for same day service when required by the city, with a 24 hour availability and a 4 hour response time.

Locations for the service include the following:

**Belle Isle Entryway (Park Entrance)
Gratiot Avenue (near Russell)
Lafayette Park Entry
Third Street Island (Btw Lafayette & Bagley)
Cadillac Square(Island front of Checker Bar)
Livernois (Medians Lodge to W. 8 Mile Rd)
East Grand Circus Park (E side of Woodward, S. of Adams)**

Contract discussion continued on next page

6004402 100% City Funding – To Provide Maintenance and Inspection with Intervening Service and Repair of Existing Underground Irrigation Sprinkler System. – Contractor: American Sprinkler & Landscaping, Inc. – Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: Upon City Council Approval through April 15, 2024 – Total Contract Amount: \$100,000.00.
Waiver of Reconsideration Requested

GENERAL SERVICES

6004472 100% 2018 UTGO Bond Funding – To Provide New Electrical Services at 1180 Oakman. – Contractor: Magic Electric, Inc. – Location: 24729 W Warren Street, Dearborn Heights, MI 48127 – Contract Period: Upon City Council Approval through May 30, 2023 – Total Contract Amount: \$415,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **4503-21002-470010-631100-474005**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B**
Funds Available: **\$17,175,253 as of June 10, 2022**

Tax Clearances Expiration Date: **4-20-23**

Political Contributions and Expenditures Statement:

Signed: **5-4-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-4-22**

- ☒ 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:

2 Bids Received. Bids evaluated on: Capability & Qualifications-15, Vendor experience -10, Schedule- 20, Phase 2- DHB or DBB- 15, Phase 3- Sub-contractor DHB or DBB- 20 points

Other bid: Power Lighting; scoring total 47.5/100 points

Contract Details:

Vendor: **Magic Electric, Inc.**

Bid: **Highest Ranked; 65/100 points**

Amount: **\$415,000.00**

End Date: **May 30, 2023**

Services:

Vendor will complete supply and install a new electrical service to Building A at 1180 Oakman. This includes all labor, materials, equipment, permit drawings, and subcontractors to complete the project. This project is intended to be a turn-key system.

The scope of work will require an electrical contractor to hire and/or work with A/E Firm to provide the necessary required design for the new electrical services.

The vendor will be responsible for 100% complete construction drawings, permits, and construction of the new electrical services. The contractor is expected to coordinate the construction documents with the facilities division of GSD and DTE to ensure that the selection of equipment is durable and meet the maintenance requirements.

The vendor will be required to manage the design and engineering of the new proposed electrical services, transformer, connection to ensure integrity of the system to meet code requirements. Close coordination with GSD staff and DTE will be required throughout the process to avoid any duplicative work.

The works for this project will be divided into two phases:

- PHASE 1: Assessment, Design and Construction Documents for Building and Site Renovations**
- PHASE 2: Construction**

Contract discussion continued on next page

GENERAL SERVICES (Continued)

6004472 100% 2018 UTGO Bond Funding – To Provide New Electrical Services at 1180 Oakman. – Contractor: Magic Electric, Inc. – Location: 24729 W Warren Street, Dearborn Heights, MI 48127 – Contract Period: Upon City Council Approval through May 30, 2023 – Total Contract Amount: \$415,000.00.
Waiver of Reconsideration Requested

Fees:

Item	Total Price
Design for a 2400-Amp, 3-Phase, 480/277-Volt electrical service.	\$ 87,500.00
Submit and obtain all necessary permits and approvals from authorities having jurisdiction	\$ 5,000.00
Coordinate with relevant 3rd party to identify underground utility related to the proposed works	\$ 4,000.00
Coordinate with DTE for all necessary shutdowns, start up and energizing new services	\$ 4,000.00
Concrete cutting and repair as needed to accommodate proposed works	\$ 8,500.00
Supply & install new concrete/asphalt to replace removed concrete/asphalt related to the executed works	\$ 18,000.00
Excavate and backfill as needed to accommodate proposed work	\$ 10,000.00
Supply & prepare sand bed to accommodate conduit installation	\$ 15,000.00
Install DTE transformer and metering enclosure with all required infrastructure and grounding connections	\$ 25,000.00
Install NEMA type 4, 2400Amp, 3 phase 277/480volt distribution panel. It contains 2400Amp, 3 phase main switch, active load branch switches, and an extra 400 Amp switch as a spare for future load. The installation includes all required infrastructure and grounding connections.(Including but not limited to concrete pad and metering enclosure)	\$ 40,000.00
Disconnect and remove the existing branch feeders from the following loads:	\$ 25,000.00
Re-supply power to DP-1, DP-2, Chiller, and any unmarked but active load in the building from the new service. The work includes all required infrastructure and grounding connections	\$ 25,000.00
Deenergize the Busses 1-8, and completely remove all cables from source to load.	\$ 10,000.00
Remove unused busways from the electrical power room	\$ 15,000.00
Once the new service is energized, verify all active loads are operating properly.	\$ 5,000.00
Decommission the existing substation, the combination of the existing transformer and the old distribution panel, once the new system is energized. This work will include the following: Deenergize the substation Remove the primary cable from the substation Place plaques indicating the substation is not in service. The plaques will be placed on each section of the substation. Demobilize and provide final site cleanup of all construction debris.	\$ 20,000.00
Supply & install necessary temporary power generators as needed during the execution to reduce service down times	\$ 8,000.00
DTE Allowance	\$ 60,000.00
Additional Services	\$ 30,000.00
Total:	\$ 415,000.00

GENERAL SERVICES

6004514 100% Major Street Funding – To Provide Parts and Repairs for Diesel/Mercedes Benz Engines. – Contractor: Wolverine Freightliner Eastside, Inc. – Location: 107 S Groesbeck Highway, Mt Clemens, MI 48043 – Contract Period: Upon City Council Approval through June 20, 2024 – Total Contract Amount: \$148,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3301-29470-470110-622100**
Fund Account Name: **Major Street Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$4,996,207 as of June 10, 2022**

Tax Clearances Expiration Date: **5-26-23**

Political Contributions and Expenditures Statement:

Signed: **5-31-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **5-31-22**

- ☒ 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:

RFQ Close Date: **April 19, 2022;** 4 Vendors Invited, 1 Bid Received. **GSD Fleet Management recommends Wolverine Freightliner because this vendor meets all specifications to perform Heavy Duty Diesel Benz Engine Repairs.**

Contract Details:

Vendor: **Wolverine Freightliner Eastside, Inc.**

Amount: **\$148,000**

End Date: **June 20, 2024**

Services:

The vendor will provide authorized repair, genuine new OEM grade materials/parts, and service for Detroit Diesel/Mercedes Benz vehicle, equipment, and engines. All materials/facilities are subject to inspection test. All repairs to be done within 3-5 business day. Warranty for repair work is for 12 months or 12,000 miles whichever occurs first, begins upon delivery/completion. Warranty repairs will be completed at no cost to the City.

Fees:

Labor rate is \$165/hr.; Mon-Sat.

No discount on Manufacturer's price list. Additional expenses not covered under specifications must be approved prior to work being performed and will be invoiced at Supplier price plus 25%.

EMERGENCY CITY DEMOLITION

3057493 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3235 Columbus. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$184,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$29,522 as of June 10, 2022**
Encumbered Funds: **\$2,899,400 as of June 10, 2022**

Tax Clearances Expiration Date: 3-28-23
Political Contributions and Expenditures Statement:
Signed: **12-29-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-29-21**
☒ 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 the Commercial Property, 3235 Columbus on April 19, 2022. Purchase Order to proceed dated April 29, 2022.

17 Invited Suppliers Bids closed on April 22, 2022; 1 Bid Received.

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **\$184,900.00** Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$148,800; Backfill and Grading \$25,800; Site Finalization \$10,300; TOTAL \$184,900

Certifications/# of Detroit Residents:

Vendor has DBB & DHB Certifications good through 9-21-22. Vendor indicates a Total Employment of 75; 3 employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057496 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 11650 Cloverdale. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$75,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$29,522 as of June 10, 2022**
Encumbered Funds: **\$2,899,400 as of June 10, 2022**

Tax Clearances Expiration Date: 3-28-23
Political Contributions and Expenditures Statement:
Signed: **12-29-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-29-21**

- ☒ 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 Property at 11650 Cloverdale on March 28, 2022. Purchase Order to proceed dated April 29, 2022.

17 Invited Suppliers Bids closed on April 22, 2022; 1 Bid Received.

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **\$75,500.00**
Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$66,300; Backfill and Grading \$4,200; Site Finalization \$5,000; TOTAL \$75,500.00

Certifications/# of Detroit Residents:

Vendor has DBB & DHB Certifications good through 9-21-22. Vendor indicates a Total Employment of 75; 3 employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057706 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14608 Faircrest. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$23,100.00.

Funding

Account String: **1003-21200-160020-622975**

Fund Account Name: **Blight Remediation Fund**

Appropriation Name: **Detroit Demolition**

Funds Available: **\$29,522 as of June 10, 2022**

Encumbered Funds: **\$2,899,400 as of June 10, 2022**

Tax Clearances Expiration Date: 12-17-22

Political Contributions and Expenditures Statement:

Signed: **11-23-21** Contributions: **2016- 1 Mayor, 1- Former**

Council Member- 1- 2021 Current Council Member

Consolidated Affidavits

Date signed: **11-23-21**

- ☒ 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 at 14608 Faircrest on March 7, 2022. Purchase Order to proceed dated May 10, 2022.

17 Invited Suppliers Bids closed on April 22, 2022; 1 Bid Received.

Contract Details:

Vendor: **DMC Consultants, Inc**

Amount: **\$23,100.00**

Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$16,600.00; Backfill and Grading \$3,000.00; Site Finalization \$ 3, 500.00; TOTAL \$23,100.00

Certifications/# of Detroit Residents:

Vendor has DBB, DRB, DHB, DBSB Certifications good through 11-11-22. Vendor indicates a Total Employment of 23; 13 employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057708 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1690 Burlingame. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$46,115.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$29,522 as of June 10, 2022**
Encumbered Funds: **\$2,899,400 as of June 10, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **11-23-22** Contributions: **2016- 1 Mayor & 1 Former Council, 2021- 1-Council Member**

Consolidated Affidavits

Date signed: **11-23-21**

- ☒ 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 at 1690 Burlingame on April 19 2022. Purchase Order to proceed dated May 10, 2022.

17 Invited Suppliers Bids closed on April 22, 2022; 1 Bid Received.

Contract Details:

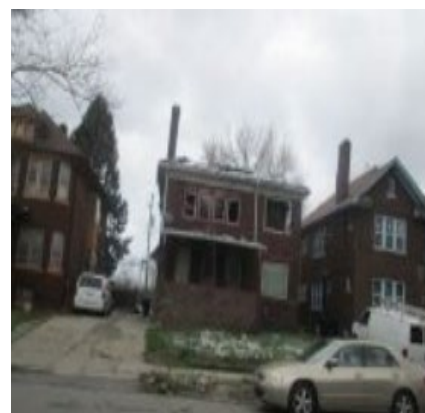
Vendor: **DMC Consultants, Inc.** Amount: **\$48,600.00**
Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$37,115; Backfill and Grading \$5,500; Site Finalization \$3,500; TOTAL \$46,115.00

Certifications/# of Detroit Residents:

Vendor has DBB, DRB, DHB, DBSB Certifications good through 11-11-22. Vendor indicates a Total Employment of 23; 13 employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057713 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4658 Phillip. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$24,250.00.

Funding

Account String: **1003-21200-160020-622975**

Fund Account Name: **Blight Remediation Fund**

Appropriation Name: **Detroit Demolition**

Funds Available: **\$29,522 as of June 10, 2022**

Encumbered Funds: **\$2,899,400 as of June 10, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **11-23-21** Contributions: **2016- 1 Mayor & 1 Former Council Member, 2021- 1-Current Council Member**

Consolidated Affidavits

Date signed: **11-23-21**

- ☒ 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 at 4658 Phillip on April 4, 2022. Purchase Order to proceed dated May 10, 2022.

17 Invited Suppliers Bids closed on April 7, 2022; 1 Bid Received.

Contract Details:

Vendor: **DMC Consultants**

Amount: **\$24,250.00**

Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$17,250.00; Backfill and Grading \$3,500; Site Finalization \$3,500; TOTAL \$24,250.00

Certifications/# of Detroit Residents:

Vendor has DBB, DRB, DHB, DBSB Certifications good through 11-11-22. Vendor indicates a Total Employment of 23; 13 employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057714 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7415 Prairie. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$31,920.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$29,522 as of June 10, 2022**
Encumbered Funds: **\$2,899,400 as of June 10, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **11-23-21**

Contributions: **2 contributions in 2016 - 1 to the Mayor Disclosure
1 to a former Council Member and 1 Council member in 2021.**

Consolidated Affidavits

Date signed: **11-23-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept.6 issued for residential structure at 7415 Prairie on April 4, 2022. Purchase Order to proceed dated May 10, 2022.

Bids closed on April 7, 2022. 17 Invited Suppliers. ; 1 Bid Received.

Contract Details:

Vendor: **DMC Consultants** Bid: **Sole bid** End Date: **June 30, 2023**
Amount: **\$31,920 [12% equalized bid \$28,089.60 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$23,920; Backfill and Grading \$4,500; Site Finalization \$3,500; TOTAL \$31,920

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

3057817 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13682 Manning. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$14,900.00.

Funding

Account String: **1003-21200-160020-622975**

Fund Account Name: **Blight Remediation Fund**

Appropriation Name: **Detroit Demolition**

Funds Available: **\$29,522 as of June 10, 2022**

Encumbered Funds: **\$2,899,400 as of June 10, 2022**

Tax Clearances Expiration Date: **2-22-23**

Political Contributions and Expenditures Statement:

Signed: **12-23-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-23-21**

- ☒ 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 at 13682 Manning on April 21, 2022. Purchase Order to proceed dated May 16, 2022.

17 Invited Suppliers. Bids closed on April 26, 2022; 2 Bids Received.

Other Bids: DMC Consultants for \$22,950 [12% equalized bid \$20,196 for D-BB, D-RB, D-HB, & D-BSB];

Contract Details:

Vendor: Smalley Construction, Inc.

Amount: \$14,900 [No equalization credits applied]

Bid: Lowest Cost

End Date: June 30, 2023

Services & Costs:

Demolition \$11,630; Backfill and Grading \$1,780; Site Finalization \$1,490; TOTAL \$14,900

Certifications/# of Detroit Residents:

Vendor indicates a Total Employment of 46; 17 Employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057839 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19751 Conant. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$33,520.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$29,522 as of June 10, 2022**
Encumbered Funds: **\$2,899,400 as of June 10, 2022**

Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

Signed: **12-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-22**

- ☒ 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 at 19751 Conant on April 26, 2022. Purchase Order to proceed dated May 17, 2022.

Note: The notice to proceed was issued after Inner City Contracting's Certifications expired on May 13, 2023. However, Bids closed on May 2, 2022, which is before ICC's certifications expired.

19 Invited Suppliers. Bids closed on May 2, 2022; 3 Bids Received.

Other Bids: Gayanga \$39,313 [12% equalized bid \$34,595.44 for D-BB, D-RB, D-HB, & D-BSB]

LeadHead \$48,275 [5% equalized bid \$45,861.25 for D-BB & D-BSB]

Contract Details:

Vendor: **Inner City Contracting**

Amount: **\$33,520 [5% equalized bid \$31,844 for D-BSB]**

Bid: **Lowest Cost with & without equalization**

End Date: **April 30, 2023**

Services & Costs:

Demolition \$25,270; Backfill and Grading \$4,000; Site Finalization \$4,250; TOTAL \$33,520

Certifications/# of Detroit Residents:

According to the discussion at Formal Session June 14, 2022, the investigation with CRIO has concluded and the Inspector General's investigation is still ongoing. Inner City contracting submitted a recertification application and currently only holds a certification for a Minority-Owned Business.

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





Submitted as:

EMERGENCY CITY DEMOLITION

3057964 100% City Funding – **To Provide an Emergency Demolition for the Residential Property, 1167 Ashbury Park.** – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$23,800.00.

Should Read as:

EMERGENCY CITY DEMOLITION

3057964 100% City Funding – **To Provide an Emergency Demolition for the Residential Property, 11677 Asbury Park.** – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$23,800.00

*****Correction letter received 6/13/22**

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$29,522 as of June 10, 2022**
Encumbered Funds: **\$2,899,400 as of June 10, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **11-23-21**

Contributions: **2 contributions in 2016 - 1 to the Mayor Disclosure 1 to a former Council Member and 1 Council member in 2021.**

Consolidated Affidavits

Date signed: **11-23-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept.6 issued for residential structure at 11677 Asbury Park on April 19, 2022. Purchase Order to proceed dated May 25, 2022.

18 Invited Suppliers. Bids closed on April 22, 2022; 2 Bids Received.

Other Bids: Inner City Contracting \$23,340 [5% equalized bid \$22,173 for D-BB & D-BSB; bids closed before certifications extension expired on May 13, 2022].

Contract Details:

Vendor: **DMC Consultants**

Bid: **Lowest**

End Date: **June 30, 2023**

Amount: **\$23,800 [12% equalized bid \$20,944 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$17,300; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$23,800

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

3058014 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14232 Goddard. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$19,471.00.

Funding

Account String: **1003-21200-160020-622975**

Fund Account Name: **Blight Remediation Fund**

Appropriation Name: **Detroit Demolition**

Funds Available: **\$29,522 as of June 10, 2022**

Encumbered Funds: **\$2,899,400 as of June 10, 2022**

Tax Clearances Expiration Date: 3-4-23

Political Contributions and Expenditures Statement:

Signed: **1-3-22**

Contributions: **1 to a Council Member in 2020**

Consolidated Affidavits

Date signed: **1-3-22**

☒ 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 at 14232 Goddard on April 28, 2022. Purchase Order to proceed dated May 26, 2022.

19 Invited Suppliers. Bids closed on May 3, 2022; 3 Bids Received.

Other Bids: **DMC Consultants \$23,100 [12% equalized bid \$20,328 for D-BB, D-RB, D-HB, & D-BSB]**

Inner City Contracting \$23,900 [5% equalized bid \$22,705 for D-BB & D-BSB; bids closed on May 3, 2020, which was before ICC's certification extension expired on May 13, 2022]

Contract Details:

Vendor: **Gayanga Co.**

Bid: **Lowest**

End Date: **June 30, 2023**

Amount: **\$19,471 [12% Equalized Bid \$17,134.48 for D-BB, D-RB, D0HB, & D-BSB]**

Services & Costs:

Demolition \$13,311; Backfill and Grading \$4,660; Site Finalization \$1,500; TOTAL \$19,471

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 4/4/23.

Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

