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*Executive Policy Manager*  
**Marcell R. Todd, Jr.**  
*Director, City Planning Commission*  
**Janese Chapman**  
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# City of Detroit


## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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Detroit, Michigan 48226  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: October 10, 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 October 11, 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
Sandra Stahl	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 during Recess for the Week of October 11, 2022 .

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
City Demolition 11 Emergency Demolitions 2 Proposal N Contracts 1 Office Renovation of the Public Safety Headquarters	14	0	0	14
Mayor's Office	1	0	0	1
General Services	1	0	0	1
Housing & Revitalization	4	0	2 Amendments to Extend Time	4
Public Works	2	0	0	2
Recreation	2	0	1 Amendment to Increase Funds	2
Transportation	1	0	1 Amendment to Increase Time/Funds	0
<b>Totals</b>	<b>25</b>	<b>No Focused/Limited Bids</b>	<b>4 Amendments;</b>	<b>24</b>

**96% of all Contractors included in the contract list for the October 11, 2022 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for the Week of October 11, 2022

This list represents costs totaling \$14,396,742.39 <sup>1</sup>

Included in total costs are the following:

Blight Remediation Fund	\$	345,843
Blight Remediation Projects Fund	\$	1,161,072
Bond Fund	\$	5,175,037.39
Capital Projects Fund	\$	3,000,000
General Fund	\$	204,500
Gordie Howe Bridge Project	\$	199,650
Grant Fund	\$	4,184,640
Solid Waste Management	\$	126,000

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<sup>1</sup> The contract list includes: 4 Amendments for extension of time and/or increase or decrease in funds. 21 New contracts for terms of 4 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 10, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION OCTOBER 11, 2022.**

6004572 100% Capital Funding – To Provide Architectural Design, Construction and Renovations on the 11<sup>th</sup> Floor. Services include Architectural/Engineering Services, Consulting Services, Construction Services, Technology Professional Services, Technology Specialty Items Purchase and Installation, and Security Systems Coordination and Installation. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 12, 2025 – Total Contract Amount: \$3,000,000.00.

Funding

Account String: 4533-20507-358035-644124  
Fund Account Name: City of Detroit Capital Projects  
Appropriation Name: CoD Capital Projects  
Funds Available: \$18,664,106 as of October 7, 2022

Clearances, Affidavits & Political Donations

**NOT required for contracts with other  
Governmental agencies or affiliated  
entities**

Bid Information: **No Bid- This is a funding agreement with an inter-governmental agency  
Detroit Building Authority**

Contract Details:

Vendor: **Detroit Building Authority (DBA)** Amount: **\$3,000,000** End Date: **July 12, 2025**

Services/ Fees:

**This agreement shall be used for the architectural design, construction, and renovation of approximately 10,000 square feet on the 11<sup>th</sup> Floor of the Coleman A. Young Municipal Center. The work will be completed in the common areas of the Mayor's Office- Outer lobby, conference rooms and other common areas:**

**Architectural/ Engineering Services  
Consulting Services  
Construction Services  
Technology Professional Services  
Technology Specialty Items Purchase & Installation and  
Security Systems Coordination & Installation**

**Payment shall include a 5% Administrative fee to the DBA.**

Additional Information:

**The DBA will be responsible for all progress and final inspections, for all general administrative functions, and for maintaining all documentation and all reports in relation to the project.**

**CITY DEMOLITION**

6004694 100% City Funding – To Provide Office Renovation Services to include A/E Services, Carpentry, Plumbing, Electrical, ITS Communications and Data, Furniture, Painting, and Flooring at the Detroit Public Safety Headquarters. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through July 20, 2023 – Total Contract Amount: \$1,161,072.00.

Funding

Account String: **1003-20253-350011-645100**  
Fund Account Name: **Blight Remediation Projects**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: 2-11-23  
Political Contributions and Expenditures Statement:  
Signed: **4-11-22** Contributions: **None**

Consolidated Affidavits

Date signed: **4-11-22**  
 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

**Bids closed on January 31, 2022. 8 Invited Suppliers; 3 Bids Received. The RFP was awarded on a points system; Qualification- 20; Approach /Mehod-20; Previous Performance- 15; Price; Detroit Headquartered Based 15; Detroit Based Business-5-; Sub-Contractor Detroit Based Business-20; Detroit Based Business-10; TOTAL-115 Points**

Other Bid:                    **LLC Construction      \$865,123.27 (40 Points)**  
                                     **W3 Construction      \$828,048.00 (55 Points)**

Contract Details:

Vendor: **Gandol, Inc. (70 Points)** Bid: **2<sup>nd</sup> Lowest -Highest Ranked** End Date: **July 20, 2023**  
Amount: **\$1,161,072.00 [12% equalized bid for \$32,220.32 for D-BB, D-RB, D-HB, & D-BSB]**

Services/ Fees: **The building renovations will be in the Public Safety Headquarters building on the 6<sup>th</sup> Floor for the Detroit Demolition Department:**

<b>A/E Services</b>	<b>\$ 69,800</b>
<b>Demolition</b>	<b>\$ 3,730</b>
<b>Carpentry</b>	<b>\$ 97,790</b>
<b>Mechanical</b>	<b>\$ 116,000</b>
<b>Plumbing</b>	<b>\$ 27,480</b>
<b>ITS Communications &amp; Data</b>	<b>\$ 52,000</b>
<b>Electrical</b>	<b>\$ 193,100</b>
<b>Painting</b>	<b>\$ 29,670</b>
<b>Flooring</b>	<b>\$ 76,240</b>
<b>Doors &amp; Frames</b>	<b>\$ 26,910</b>
<b>Furniture</b>	<b>\$ 193,720</b>
<b>Fire Safety</b>	<b>\$ 16,100</b>
<b>Clean &amp; Closeout</b>	<b>\$ 12,000</b>
<b>Alt 1 Furniture</b>	<b>\$ 125,110</b>
<b>Alt 2 Electrical</b>	<b>\$ 15, 870</b>
<b><u>Allowances 10%</u></b>	<b><u>\$ 105,552</u></b>
<b>TOTAL</b>	<b>\$1,161,072</b>

### CITY DEMOLITION

6004689 100% Bond Funding – To Provide Proposal N Demolition for Release Group M2/SA. – Contractor: LeadHead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$2,540,499.73.

#### Funding

Account String: 4503-21003-160020-622900-163009-17XXXX  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$146,290,422 as of October 7, 2022**

Tax Clearances Expiration Date: 3-22-23

Political Contributions and Expenditures Statement:

Signed: 1-2-22 Contributions: None

#### Consolidated Affidavits

Date signed: 1-2-22

- 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

Bids opened May 5, 2022 and closed June 19, 2022. 17 suppliers Invited; 7 Bids Received.

Proposal N Group M2 -SA is a set aside for Small and Micro Businesses that were certified by CRIO at the time of the RFP release. Group M2-SA consists of 101 properties: 69 are located in District 1; 28 are located in District 2; and 4 are located in District 7. A List of the Demolition Locations can be found in Exhibit A at the end of this Report.

6 Other Bids without contingency fee (ranked from lowest to highest):

J Keith Construction	\$2,302,817.50	[8% equalized bid \$2,095,564.02 for D-BB, D-RB, D-HB, & D-BMCB]
DMC Consultants	\$3,031,556	[8% equalized bid \$2,789,031.52 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga	\$3,557,436	[8% equalized bid \$3,272,841.12 for D-BB, D-RB, D-HB, & D-BSB]

Note: J Keith was the lowest bid, but was disqualified because their price sheet did not match bid tab. All Aspects General Contracting and LakeShore Global were disqualified because they were not certified as a Small and/or Micro Business at the time of the bid. However, All Aspects is now Certified. Inner City Contracting was ineligible. Their bids without equalization were : All Aspects General Contracting Demolition & Excavation \$2,850,101; LakeShore Global Corp. \$6,460,422.08; Inner City \$2,407,970.

#### Contract Details:

Vendor: LeadHead Construction Bid: 2<sup>nd</sup> Lowest without contingency fee; most responsible bid  
Amount: \$2,540,499.73 [\$2,309,545.21 without contingency; 3% equalized bid \$2,240,258.85 for D-BB & D-BSB]  
End Date: December 31, 2025

#### 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 and provide photos for the following services:

- 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
- V. Site Finalization

*Contract discussion continues onto the next page.*

**Demolition - *continued***

6004689 100% Bond Funding – To Provide Proposal N Demolition for Release Group M2/SA. – Contractor: LeadHead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$2,540,499.73.

Fees:

Abatement & Demolition of Group M2 SA	\$2,309,545.21
Contingency 10%	\$230,954.52
<b>TOTAL:</b>	<b>\$2,540,499.73</b>

**The cumulative costs for all 101 properties include: Abatement of Hazardous Wastes, Regulated materials for \$392,319.17 [average cost for 101 properties is \$3,884.35 each];  
Demolition \$1,065,009.08 [average cost for 101 properties is \$10,544.64 each];  
Backfill and Grading \$653,535.82 [average cost for 101 properties is \$6,470.65 each];  
Site Finalization \$198,681.14 [average cost for 101 properties is \$1,967.14 each].**

Certifications/# of Detroit Residents:

**This bid is subject to Executive Order 2021-2 for *Utilization of Detroit Residents on Publicly-Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters]*, which applies to publicly-funded demolition/rehab projects like this one.**

**Certified as Detroit Based, Small, Woman- Owned, & Minority-Owned Business until 4/8/23. Vendor indicates a Total Employment of 6; 4 Employees are Detroit residents.**

**CITY DEMOLITION**

6004690 100% Bond Funding – To Provide Proposal N Demolition for Release Group M3. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$2,562,087.66.

Funding

Account String: 4503-21003-160020-622900-163009-17XXXX  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$146,290,422 as of October 7, 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

**Bids opened May 5, 2022 and closed June 3, 2022. 17 suppliers Invited; 11 Bids Received.**

**Proposal N Group M3 is a set aside for Small and Micro Businesses that were certified by CRIO at the time of the RFP release. Group M3 consists of 110 properties: 1 are located in District 5; 56 are located in District 6; and 53 are located in District 7. A List of the Demolition Locations can be found in Exhibit B at the end of this Report.**

10 Other Bids without contingency fee (ranked from lowest to highest before equalization was applied):

Salebien	\$3,054,808	[No equalization credits applied]
LeadHead	\$3,107,944.54	[3% equalized bid \$3,014,706.20 for D-BB & D-BSB]
Homrich	\$3,164,002	[2% equalized bid \$3,100,721.96 for D-BB]
LakeShore Global	\$3,177,223	[5% equalized bid \$3,018,361.85 for D-BB & D-HB]
DMC Consultants	\$3,537,266	[8% equalized bid \$3,254,284.72 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga	\$4,164,669	[8% equalized bid \$3,831,495.48 for D-BB, D-RB, D-HB, & D-BSB]

**Note: J Keith and Moss was disqualified because their price sheet did not match bid tab. Inner City Contracting and Smalley were Ineligible. Their bids without equalization were:**

**J Keith Construction \$3,571,218.94; Moss \$3,258,479; Inner City \$2,767,770; Smalley \$2,824,988.**

Adamo was selected based on the lowest equalized price coupled with their available crew capacity, equipment and adequate licenses. Adamo’s original bid was \$3,043,687.20 without the 10% contingency fee and a 5% equalized bid of \$2,891,502.84 for D-BB & D-BSB. However, after a Cost Reasonableness Analysis Adamo’s bid was reduced to \$2,329,170.60 without the 10% contingency fee, making it the lowest bid and therefore was awarded the contract.

Contract Details:

Vendor: **Adamo Demolition Company**  
Amount: **\$2,562,087.66 [including 10% contingency fee]**

Bid: **Lowest**  
End Date: **December 31, 2025**

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 and provide photos for the following services:**

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

**Contract discussion continues onto the next page.**



**Demolition - continued**

6004690 100% Bond Funding – To Provide Proposal N Demolition for Release Group M3. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$2,562,087.66.

Fees:

<b>Abatement &amp; Demolition of Group M3</b>	<b>\$2,329,170.60</b>
<b>Contingency 10%</b>	<b>\$232,917.06</b>
<b>TOTAL:</b>	<b>\$2,562,087.66</b>

The cumulative costs for all 101 properties include: Abatement of Hazardous Wastes, Regulated materials for \$327,619.60 [average cost for 110 properties is \$2,978.36 each];  
Demolition \$1,033,965 [average cost for 110 properties is \$9,399.68 each];  
Backfill and Grading \$895,911 [average cost for 110 properties is \$8,144.65 each];  
Site Finalization \$71,675 [average cost for 110 properties is \$651.59 each].

Certifications/# of Detroit Residents:

**This bid is subject to Executive Order 2021-2 for *Utilization of Detroit Residents on Publicly-Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters]*, which applies to publicly-funded demolition/rehab projects like this one.**

**Certified as Detroit Based & Headquartered Business until 9/5/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**

**GENERAL SERVICES**

6004741 100% City Funding – To Provide Construction Services for a Playground and Fitness Equipment at Bringard-Boulder Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through August 28, 2023 – Total Contract Amount: \$204,500.00.

3 Funding Sources

Account String: **1000-20861-472200-643100 (\$44,500)**  
Fund Account Name: **General Fund**  
Appropriation Name: **Wayne County Park Millage Fund FY2018/2019**  
Funds Available: **\$119,605 as of October 7, 2022**

Account String: **1000-20946-472200- 643100 (\$35,000)**  
Fund Account Name: **General Fund**  
Appropriation Name: **Wayne County Park Millage Fund FY2019-2021**  
Funds Available: **\$240,000 as of October 7, 2022**

Account String: **4533-20507-470012- 644124 (\$125,000)**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$6,416,266 as of October 7, 2022**

Tax Clearances Expiration Date: **8-17-23**

Political Contributions and Expenditures Statement:

Signed: **7-1-22** Contributions: **None**

Bid Information

**Bids Closed on: July 20, 2022; 16 Vendors Invited; 6 Bids Received**

<u>Other Bids:</u>	<b>WCI Contractors, Inc.</b>	<b>\$232,100.00 [DBB, DSB]</b>
	<b>Premier Group</b>	<b>\$274,862.00</b>
	<b>Decima LLC</b>	<b>\$185,451.50</b>
	<b>Major Contracting</b>	<b>\$407,200.00</b>
	<b>DMC Consultant</b>	<b>\$271,122.00</b>

\*\*\*Decima, LLC was the lowest bidder; however, they did not bid on the alternates (Tree removal, bike rakes, concrete pad for bike racks). Therefore, Michigan Recreation Construction won the bid.

Contract Details:

Vendor: **Michigan Recreational Construction** Bid: **\$187,700 2<sup>nd</sup> Lowest bid**  
Amount: **\$204,500.00** End Date: **August 28, 2023**

Services/ Fees:

**Co-sponsor of park renovations provided by Wayne County for fitness equipment, concrete pads (4) stations, fitness sign, Wayne County Sign, 6' walkway, concrete pads for recycle & trash, bollards, site restoration, mobilization, layout & field survey, bonds & insurance, general conditions, miscellaneous & close out, additional services Total \$78,100.00**

<b>Playground Equipment, storm pipe, concrete curb</b>	<b>\$97,000</b>
<b>Site Restoration</b>	<b>\$2,300</b>
<b>Mobilization</b>	<b>\$2,000</b>
<b>Layout &amp; Field Survey</b>	<b>\$1,500</b>
<b>Bonds &amp; Insurance</b>	<b>\$1,700</b>
<b>General Conditions</b>	<b>\$3,100</b>
<b>Misc &amp; Close-out work</b>	<b>\$1,000</b>
<b>Add'l Services</b>	<b>\$1,000</b>
<b>Sub Total:</b>	<b>\$187,000</b>
<b>Alternates (Tree removal, bike rakes, concrete pad for bike racks)</b>	<b>\$16,700</b>
<b>TOTAL:</b>	<b>\$204,500</b>

### HOUSING AND REVITALIZATION

6003096 100% CDBG Funding – AMEND 3 – To Provide an Extension of Time Only for Construction and Construction Management Services to the Jos Campeau Greenway. – Contractor: Economic Development Corporation of The City of Detroit – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.

*Total Contract Amount: \$ 2,335,186.59*

*Previous Contract Period: October 1, 2020 through September 30, 2022*

#### Funding

Account String: 2001-20695-361111-651164

Fund Account Name: Community Development Block Grant Fund

Appropriation Name: Neighborhood Improvement Bond

Funds Available: \$495,451 as of October 7, 2022

Tax Clearances Expiration Date: 5-26-23

Political Contributions and Expenditures Statement:

Signed: 7-7-22 Contributions: 1 to a Council Member in 2020 & 2021. Disclosure

#### Affidavits & Clearances

Date signed: 7-7-22

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application not required

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

#### Bid Information:

None, because this is an amendment to an existing contract. EDC is a subrecipient of FY 14-15 and FY 20-21 CDBG funding for construction related professional services for the JC Greenway Project. Funding for the project was passed by resolution June 12, 2014 and July 28, 2020.

#### Contract Details:

Vendor: Economic Development Corporation

Amount: No Change; total \$2,335,186.59

End Date: Add 6 months; through March 31, 2023

#### Services:

This project entails the renovation of an off street walkway known as the Joseph Campau Greenway, which runs north and south from East Vernor Highway to the north and Jefferson Avenue to the south.

This amendment will allow for the continuation and completion of Phase 2 of the construction of the Greenway. Phase 2 picks up where Phase 1 left off at Robert Brady Drive and renovates the pathway north to its terminus at East Vernor Highway.

Manage completion of construction of Phase 1 of the JC Greenway Project (portion from the northern sidewalk of Jefferson Avenue through the midblock crossing of Robert Bradby Drive).

Manage construction of Phase 2 of the JC Greenway Project (portion from the northern sidewalk of Robert Bradby Drive to the southern sidewalk of E. Vernor Highway), which includes:

- Maintain contracts with vendors for construction, inspection, and administration by the project architect.
- Interface with City and vendors to ensure construction is done on schedule and to standard.
- Oversee worksite safety, including compliance with COVID-19 health and safety measures.
- Accept, review, and package vendor invoices and provide them to the City on a monthly basis
- Issue checks to vendors upon receipt of approval within 3 business days.
- Update, reissue, and maintain contracts with vendors for construction, inspection, and construction administration by the project architect.
- Interface with City and vendors to ensure that construction is done on schedule and to standard.
- Oversee worksite safety, including compliance with COVID-19 health and safety measures.
- Attend and participate in progress meetings.
- Assist in final punch list close out.

*Contract discussion continues onto the next page.*

**Housing & Revitalization - *continued***

6003096      100% CDBG Funding – AMEND 3 – To Provide an Extension of Time Only for Construction and Construction Management Services to the Jos Campeau Greenway. – Contractor: Economic Development Corporation of The City of Detroit – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended  
Contract Amount: \$0.00.  
*Total Contract Amount: \$ 2,335,186.59*  
*Previous Contract Period: October 1, 2020 through September 30, 2022*

Fees remains the same:

<b>Construction, construction inspection &amp; construction administration</b>	<b>\$2,101,667.93</b>
<b>Indirect costs (10%)</b>	<b>\$233,618.66</b>
<b>TOTAL</b>	<b>\$2,335,186.59</b>

**The full authorized \$235,186.59 has been expended on this contract.**

Additional Information:

**Contract 6003096 was originally approved October 20, 2020 to complete Phase 2 of the JC Greenway for \$1,674,424.58; through December 31, 2021. Amendment 1 & 2 added \$210,762 and \$450,000, making the total contract amount \$2,335,186.59, as well as, added 9 months to the contract term; through September 30, 2022. Amendment 1 was approved September 28, 2021. Amendment 2 was approved March 29, 2022.**

**Phase 1 of the Greenway was completed in 2019 under a previous agreement with EDC.**

### HOUSING AND REVITALIZATION

6003976 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only to Continue Homelessness Solution Services. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Street, Detroit, MI 48206 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$1,745,422.48.*  
*Original Contract Period: July 1, 2021 through September 30, 2022*

#### Funding

Account String: **2002-20814-360089-651147-350999**  
Fund Account Name: **UDAG and Discretionary Grants**  
Appropriation Name: **ESG-CV CARES ACT funds**  
Funds Available: **\$4,557,172 as of October 7, 2022**

Tax Clearances Expiration Date: **12-28-22**

Political Contributions and Expenditures Statement:

Signed: **9-21-22** Contributions: **None**

#### Affidavits & Clearances

Date signed: **9-21-22**

- 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 an amendment to an existing contract. Cass Community Social Services is a subrecipient of FY 2020-21 & F Y2021 -22 Public Facility Rehabilitation grant for Shelter Improvements/Construction, which was approved by resolution July 28, 2020. This vendor was the highest ranked of 4 proposals received at the time of approval.**

#### Contract Details:

Vendor: **Cass Community Social Services, Inc**  
End Date: **Add 6 months; through March 31, 2023**

Amount: **No Change; total \$1,745,422.48**

#### Services:

**Provide Interior and Exterior improvements and Renovations to meet City Code Requirements to operate Fox Family Center located on 2015 Webb, Detroit, MI48206, as a non-congregate Emergency Shelter.**

**The City of Detroit mandated all shelters to provide non-congregate space in order to mitigate the spread of covid 19 and other diseases. Cass currently operates a one room congregate living space family shelter at 11850 Woodrow Wilson. They responded to the mandate by purchasing the budling at 2015 Webb St., which has 30 individual rooms that will allow non-congregate living space.**

**Cass currently has 50 available beds and they served 376 consumers during 2019 calendar. The Rehab/Improvements is anticipated to provide 25 extra beds for a total of 75 beds and an estimated 560 adult persons with or without children, will be served per year. The facility will provide Family Emergency Shelter, Case Management, and Housing Counseling.**

**This project was supposed to be completed by September 30, 2022. Due to change orders and inflation, this timeline has been disrupted. The time extension would be to spend down the remaining dollars in the contract by March 2023.**

**Scope of work includes Removal and reconstruction of the entrances on Webb St. and 14th St, improvements to washrooms, ADA compliant improvements; Replace hot water tanks & Drains, Parking lot and storm water drain elevation improvements, façade tuck pointing; Install Solar Power Car port, LED lights, and all-season porches; reconstruction of wood floor and stairway; Asbestos and Lead-based paint Remediation.**

***Contract discussion continues onto the next page.***

**Housing & Revitalization - continued**

6003976 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only to Continue Homelessness Solution Services. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Street, Detroit, MI 48206 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$1,745,422.48.*  
*Original Contract Period: July 1, 2021 through September 30, 2022*

Fees at the time of approval:

<b>Architects \$159,225.29;</b>	<b>Contractual Engineering \$27,544;</b>	<b>City Engineering \$12,000;</b>
<b>Consultants \$21,474.89;</b>	<b>Asbestos Survey \$5,100;</b>	<b>Other \$15,000;</b>
<b>General Contractor \$194,920.30;</b>	<b>MEP Contractor \$4,636</b>	<b>Total Professional Services \$439,900.48</b>
<b>Site Improvements \$100,816.67;</b>	<b>Labor \$680,820;</b>	<b>Material \$304,385.33;</b>
<b>Equipment \$175,400;</b>	<b>Fee and Permits \$44,000</b>	<b>Total Construction Costs: \$1,305,522</b>
<b>TOTAL Project Budget \$1,745,422.48</b>		

Additional Information:

**Contract 6003976 was approved on November 9, 2021, for Cass Community Social Services to complete Project to Rehabilitate with Exterior and Interior Improvements, including Reconstructing Parking Area, 1st Flr. ADA Compliance, Kitchen, 2nd and 3rd Flr. Renovations to Meet City Code Requirements to Operate as a Non-Congregate Emergency Shelter at 2015 Webb Street for \$1,745,422.48; through September 30, 2022.**

### HOUSING AND REVITALIZATION

6004646 100% City Funding – To Provide a Residential Rehabilitation for the Property Located at 15434 Burt Road through the Bridging Neighborhoods Program. – Contractor: LeadHead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$101,750.00.

#### Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe International Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$7,797,107 as of October 7, 2022**

Tax Clearances Expiration Date: **3-22-23**

Political Contributions and Expenditures Statement:

Signed: **1-2-22** Contributions: **None**

#### Affidavits & Clearances

Date signed: **1-2-22**

- 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:

Prebid walk held on May 17, 2022. Bids due date was May 26, 2022. Suppliers were invited from a pre-qualified list. Target Price for Base bid to complete Renovations is \$82,500 – 92,500. 1 Bid Received. Bids were evaluated based on Capacity [25 points], Costs [25 points], Detroit Partnership – Joint/Mentor Venture [15 points], Business Certifications for Vendor [20 points] and Sub-contractor(s) [30 points].

#### Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Sole** Amount: **\$101,750** End Date: **July 31, 2023**

#### Services:

Full renovation of single family - Bridging Neighborhoods home at 15434 Burt Rd. Completed within 4 months. Renovations have an 18-month warranty from key handoff. The scope of work is split into 4 parts:

- Part I – Standard Modifications
- Part II – BN Construction Quality Standards
- Part III – Product Specifications
- Part IV – Hazardous Materials Survey - Environmental Inspection Summary Report completed 5/6/22

Interior improvements include: gas and electric connections for stove and dryer, gut basement, glaze bathroom tile and replace doors, re-wire home, furnace duct work cleaned out, scope basement drains, install power vent water heater, replace all drain lines, install new doors, 14 kitchen cabinets, and build closet in bedroom.

Exterior Improvements include: replace main sewer, install new windows, glass blocks, new roof, gutters, and downspouts, repair front porch, stairs, and handrail, paint soffit and fascia or wrap soffit and fascia, remove rear deck, and clear fence line.

#### Fees:

Base Bid \$92,500; BNP Allowance for Additional Services (10%) \$9,250; TOTAL \$101,750

#### Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, Woman- Owned, & Minority-Owned Business until 4/8/23. Vendor indicates a Total Employment of 6; 4 Employees are Detroit residents.



### HOUSING AND REVITALIZATION

6004647 100% City Funding – To Provide a Residential Rehabilitation for the Property Located at 13611 Glenwood through the Bridging Neighborhoods Program. – Contractor: LeadHead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$97,900.00.

#### Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe International Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$7,797,107 as of October 7, 2022**

Tax Clearances Expiration Date: **3-22-23**

Political Contributions and Expenditures Statement:

Signed: **1-2-22** Contributions: **None**

#### Affidavits & Clearances

Date signed: **1-2-22**

- 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:

Prebid walk held on May 17, 2022. Bids due date was May 26, 2022. Suppliers were invited from a pre-qualified list. Target Price for Base bid to complete Renovations is \$87,000 – 97,000. 1 Bid Received. Bids were evaluated based on Capacity [25 points], Costs [25 points], Detroit Partnership – Joint/Mentor Venture [15 points], Business Certifications for Vendor [20 points] and Sub-contractor(s) [30 points].

#### Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Sole** Amount: **\$97,900** End Date: **July 31, 2023**

#### Services:

Full renovation of single family - Bridging Neighborhoods home at 13611 Glenwood. Completed within 4 months. Renovations have an 18-month warranty from key handoff. The scope of work is split into 4 parts:

- Part I – Standard Modifications
- Part II – BN Construction Quality Standards
- Part III – Product Specifications
- Part IV – Hazardous Materials Survey - Environmental Inspection Summary Report completed 5/6/22

Interior improvements include: gas and electric connections for stove and dryer, gut bathroom, re-wire home, scope basement drains, duct work cleaned out, install heat run/return to attic, replace all drain lines, seal chimney, install new doors, 15 kitchen cabinets, build closet in attic, and insulate/drywall attic.

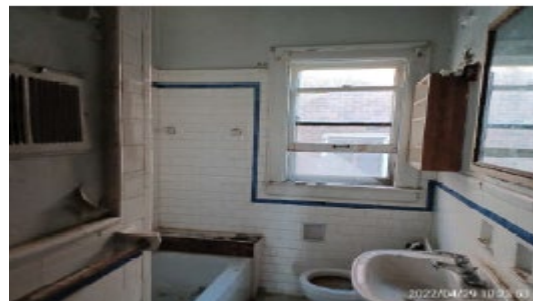
Exterior Improvements include: replace main sewer, install new windows, glass blocks, retain roof, rebuild front porch, stairs, and handrail, install new gutters and downspouts, paint soffit/fascia or wrap soffit/fascia, retain garage, install and paint new garage door, and paint siding.

#### Fees:

Base Bid \$89,000; BNP Allowance for Additional Services (10%) \$8,900; TOTAL \$97,900

#### Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, Woman- Owned, & Minority-Owned Business until 4/8/23. Vendor indicates a Total Employment of 6; 4 Employees are Detroit residents.





**PUBLIC WORKS**

6004778 100% Solid Waste Funding – To Provide Recycling Education and Technical Assistance Services to Increase Recycling Participation. – Contractor: Green Living Science – Location: 1331 Holden Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 18, 2023 – Total Contract Amount: \$126,000.00.

Funding

Account String: 3401-26190-190410-617900  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **Solid Waste Collection**  
Funds Available: **\$40,568,986 as of October 7, 2022**

Tax Clearances Expiration Date: 5-23-23  
Political Contributions and Expenditures Statement:  
**9-29-22 Contributions: None**

Consolidated Affidavits

Date signed: **9-29-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Signed:  
Disclosure

Bid Information:

**Bid Closed on August 10, 2022; 9 Suppliers Invited; 3 Responses. Bids were scored based upon the following criteria- Non-economic Experience in recycling-25; Outreach capabilities-20; Methodology & Approach-20; Prime Agreement or Economic Development- Detroit Headquartered- 10; Detroit Based Business-5- ; Economic Development 7 Agreement Performance of Prime Subcontractors- Detroit Headquartered- 15; Detroit Based Business-5- Total Points= 100**

**Other Bids:**

<b>Michigan Environmental</b>	<b>\$163,250 (43.33 Points)</b>
<b>The RFC Group</b>	<b>\$26,580 (21.67 Points)</b>

Contract Details:

Vendor: **Green Living Science (65 Points)** Amount: **\$126,000.00** End Date: **October 18, 2023**

Services:

**The vendor shall:**

**Increase Residential Curbside Recycling Participation with workshops, canvassing attending community events.**  
**Educational component including the importance of recycling; correct recycling, participating connect with DPW & contractors.**  
**Submit free cart requests w/ 5 business days of receipt or event**  
**Recycle education at schools**  
**Increase commercial and multi-family recycling participation- which must have resident wide participation, with cart placement guides**  
**Municipal Recycling at facilities and education**  
**Monitor, report & assist with Improvement of recycling Quality**  
**Recycling Program Planning & Pilot Studies- potential for grant applications state, federal & philanthropic agencies**

Fees:

<u>Curbside Recycling Education &amp; Engagement</u>	<u>Annual # of Events &amp; Cost</u>	<u>Totals</u>
Community Event	90 @ \$400	\$36,000
Community Workshop	36 @ \$300	\$10,800
Canvassing	6 @ \$1,000	\$6,000
School: Assemblies	30 @ \$750	\$22,500
Lessons	30@ \$400	\$12,000
Commercial Properties- Recruitment w/ Business	75 @ \$650 (per Building)	\$48,750
<i>Sign-Up recruitment (\$150) Walk-Thru Exterior &amp; Interior assessments (\$250) Staff Training, maintenance training (\$250)</i>		

*Contract discussion continues next page.*

**PUBLIC WORKS *Continued-***

6004778 100% Solid Waste Funding – To Provide Recycling Education and Technical Assistance Services to Increase Recycling Participation. – Contractor: Green Living Science – Location: 1331 Holden Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 18, 2023 – Total Contract Amount: \$126,000.00.

Fees *continued*:

<b>Curbside Recycling Education &amp; Engagement</b>	<b>Annual # of Events &amp; Cost</b>	<b>Totals</b>
<b>Municipal</b> <i>(Walk-Thru Exterior &amp; Interior assessments (\$250) Coordination Meeting (\$250) Staff training &amp; maintenance staff training (\$250))</i>	<b>12 @ \$750 (Per Building)</b>	<b>\$9,000</b>
<b>Multi- Family</b> <i>(Sign up/ Recruitment Meeting \$150, Walk Through Interior &amp; Exterior assessment \$250, staff training, maintenance staff training \$250.</i>	<b>4 @ \$750 (Per Building)</b>	<b>\$3,000</b>
<b>Multi-family education 20 or more</b>	<b>2 @ \$400</b>	<b>\$800</b>
<b>Multifamily education 19 or less</b>	<b>2 @ \$300</b>	<b>\$600</b>
<b>Contamination monitoring</b>	<b>66 Hours @ \$125</b>	<b>\$8,250</b>
<b>Customer service engagement 10 or more</b>	<b>12 @ \$250</b>	<b>\$3,000</b>
<b>Customer service engagement 9 or less</b>	<b>12 @ \$150</b>	<b>\$1,800</b>
<b>Contamination Audit - per day</b>	<b>4 @ \$7,500</b>	<b>\$30,000</b>
<b>Printing</b>		<b>\$7,500</b>

OCP states that this contract is a “*not to exceed*” the contract amount.

**PUBLIC WORKS**

6004786 100% Solid Waste Funding – To Provide Street Sweeping 18”x24” Corrugated Plastic Signs with Metal Stands. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 18, 2024 – Total Contract Amount: \$72,450.00.

Funding

Account String: **4503-21002-470010-631100-474005-02009**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series B**  
Funds Available: **\$30,853,340 as of October 7, 2022**

Tax Clearances Expiration Date: **6-22-23**

Political Contributions and Expenditures Statement:

Signed: **9-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-19-22**

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

Bid Information:

**There were 3 bids.**

**Other Bids: Signs & More \$79,250  
Project Graphics Print \$138,630**

Contract Details:

Vendor: **Accuform Printing & Graphics, Inc. [Lowest, responsible, responsive bid]** Amount: **\$72,450.00**  
End Date: **October 18, 2024**

Services:

**Provide Corrugated Plastic Signs- 18in X 24in Bright yellow -with black lettering and Metal Stands- “H” shaped 30 High In X 10 wide**

Fees:

<b>Plastic Sign- “Monday”</b>	<b>2,000</b>	<b>\$3.60 each</b>	<b>\$7,200</b>
<b>Plastic Sign- “Tuesday”</b>	<b>5,000</b>	<b>\$3.60 each</b>	<b>\$18,000</b>
<b>Plastic Sign- “Wednesday”</b>	<b>2,000</b>	<b>\$3.60 each</b>	<b>\$7,200</b>
<b>Plastic Sign- “Thursday”</b>	<b>2,000</b>	<b>\$3.60 each</b>	<b>\$7,200</b>
<b>Plastic Sign- “Friday”</b>	<b>5,000</b>	<b>\$3.60 each</b>	<b>\$18,000</b>
<b>Metal Stands</b>	<b>15,000</b>	<b>\$0.99 each</b>	<b><u>\$14,850</u></b>
		<b>TOTAL</b>	<b>\$72,450</b>

**Delivery Schedule (5-7 Business days) Vendor maintain pricing structure for additional quantities (increments of 1,000) until Nov 2023.**

### TRANSPORTATION

6003480 52% City - 48% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Covid-19 Mitigation which includes Quick Clean & Sanitize of Buses at End of Line. – Contractor: Kristel Group, Inc. – Location: 136 S Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$2,092,320.00 – Total Contract Amount: \$4,184,640.00.

Original Contract Period: April 21, 2021 through June 30, 2022

#### Funding

Account String: **5303-20816-201111-622100-350999**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY2020 CARES ACT 5307 Urbanized Area  
Formula Grant-MI 2020 022**  
Funds Available: **\$9,510,757 as of October 7, 2022**

Tax Clearances Expiration Date: **7-12-23**  
Political Contributions and Expenditures Statement:  
Signed: **8-3-22** Contributions: **None**

#### Bid Information:

**No Bid; Amendment; The original contract went to the 2<sup>nd</sup> Lowest Bid;**

#### Contract Details:

Vendor: **Kristel Group, Inc.** Amount: **+\$2,092,320 to \$4,184,640**  
End Date: **+1 yr. to June 30, 2023**

#### Services:

**Scope of Work to include a team [2-man crew] that will enter the bus and wipe down/ sanitize all highly touched areas such as: door handles, farebox, stanchions, handrails, seat tops, ADA buttons and pull cords. Cleaning to require an average of 5 minutes per bus; Vendor to provide personal protection equipment to each worker. There are approximately 300 coaches in the fleet. Cleaning will occur at the following “end-of-the-line” locations: St. John Hospital, Gratiot/8 Mile, Northland area, State Fair Grounds, Fairlane Mall, Michigan & Cass, and Rosa Parks Transit Center. Cleaning services provided 24 hours per day, 7 days per week.**

#### Fees:

**The fee for the services is \$17 per hour per employee; for a monthly total of \$174,360.**

#### Additional Information:

**On May 1, 2021, at Formal Session contract 6003480 was not approved for Kristel Group [thru 6-30-22] \$2,092,320 by a vote of: 1 yea, 6 nay. On June 29, 2021, the contact 6003480 was walked on to Formal Session & approved.**

#### Consolidated Affidavits

Date signed: **8-3-22**

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

**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY  
CITY DEMOLITION**

3058305 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17326 Greeley. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$15,998.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: 11-16-22

Political Contributions and Expenditures Statement:

Signed: **1-13-22** Contributions: **3-in 2021:1-Current Council**  
**2- Political Action Groups**

Consolidated Affidavits

Date signed: **1-13-22**

- 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 17326 Greeley on June 2, 2022. Purchase Order to proceed dated June 17, 2022.**

**Bids closed on June 9, 2022. 18 Invited Suppliers; 5 Bids Received.**

Other Bids: **Gayanga Co. \$20,830 [12% equalized bid for \$20,830 for D-BB, D-RB, D-HB, & D-BSB].**  
**InnerCity Contracting \$21,950 [Suspended at the time of the Bid- OIG Investigation].**  
**DMC Consultants \$35,100 [12% equalized bid for \$30,888 for D-BB, D-RB, D-HB, & D-BSB]**  
**Smalley Construction \$17,440**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$15,998 [12% equalized bid \$14,078 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$12,248; Backfill & Grading \$3,500; Site Finalization \$250; TOTAL \$15,998**

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 28; 16 employees are Detroit residents.**



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY  
CITY DEMOLITION**

3059533 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6451 Plainview. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$33,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 6451 Plainview on July 26, 2022. Purchase Order to proceed dated July 28, 2022.**

**Bids closed on August 10, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bids: Adamo Demo. Co. \$32,700 [7% equalized bid \$30,411 for DBB & DHB].**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$33,000 [12% equalized bid \$32,400 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$25,500; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$33,000**

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**



6451  
PLAINVIEW-7-22-20-A, MESSNER. J



6451  
PLAINVIEW-7-22-20-AA, MESSNER. J



6451  
PLAINVIEW-7-22-20-D, MESSNER. J



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY  
CITY DEMOLITION**

3059818 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2712 Cass. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$34,685.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: 3-4-23

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **3-1-Mayor/2016**  
**1-Former Council/2016, 1-Current Council 2021**

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 2712 Cass on August 8, 2022. Purchase Order to proceed dated August 19, 2022.**

**Bids closed on August 10, 2022. 16 Invited Suppliers; 3 Bids Received.**

Other Bid: **Adamo \$34,050 [7% equalized bid \$31,666.50 for DBB& DHB]**  
**Gayanga \$35,500 [12% equalized bid \$31,240 for D-BB, D-RB, D-HB, & D-BSB].**

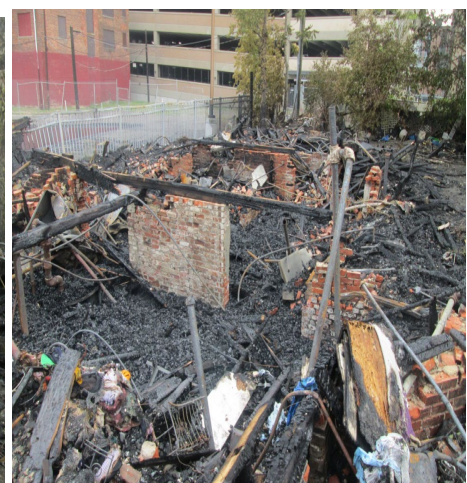
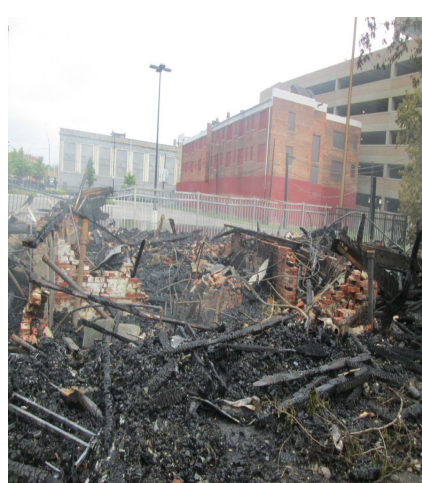
Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$34,685.00 [12% equalized bid for \$30,522 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$26,685.00; Backfill & Grading \$4,500; Site Finalization \$3,500; TOTAL \$34,685**

Certifications/# of Detroit Residents: Certifications/# of Detroit Residents: Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3059931 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 182 S Gates. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$28,322.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 182 S Gates on August 3, 2022. Purchase Order to proceed dated August 22, 2022.**

**Bids closed on August 11, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bids: DMC Consultants \$34,994 [12% equalized bid \$30,750.72 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$28,322 [12% equalized bid for \$24,923.36 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$17,322; Backfill & Grading \$7,500; Site Finalization \$3,500; TOTAL \$28,322**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**





**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3059947      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4408 Rohns. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$34,035.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22**      Contributions: **1 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 4408 Rohns on August 11, 2022. Purchase Order to proceed dated August 22, 2022.**

**Bids closed on August 18, 2022.    16 Invited Suppliers;    1 Bid Received.**

Contract Details:

Vendor: **Gayanga Co**      End Date: **October 27, 2023**  
Amount: **\$34,035.00 [12% equalized bid for \$29,950.80 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$14,101;    Backfill & Grading \$6,500;    Site Finalization \$4,000;    TOTAL \$34,035**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3059955 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 41 W Hollywood. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 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: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 41 W. Hollywood on August 11, 2022. Purchase Order to proceed dated August 22, 2022.**

**Bids closed on August 18, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bids: Adamo \$36,300 [7% equalized bid \$33,759 for D-BB & D-HB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$29,500 [12% equalized bid for \$25,960 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$19,000; Backfill & Grading \$6,500; Site Finalization \$4,000; TOTAL \$29,500**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**





**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3059961 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8100 Smart. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$39,249.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 8100 Smart on August 16, 2022. Purchase Order to proceed dated August 23, 2022.**

**Bids closed on August 18, 2022. 16 Invited Suppliers; 1 Bid Received.**

Contract Details:

Vendor: **Gayanga Co** Bid: **Sole** End Date: **October 27, 2023**  
Amount: **\$39,249 [12% equalized bid for \$34,539.12 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$27,249; Backfill & Grading \$7,500; Site Finalization \$4,500; TOTAL \$39,249**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3060049 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8333 W Maxwell. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$34,572.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 8333 W Maxwell on August 16, 2022. Purchase Order to proceed dated August 25, 2022.**

**Bids closed on August 18, 2022. 16 Invited Suppliers; 1 Bid Received.**

Contract Details:

Vendor: **Gayanga Co** Bid: **Sole** End Date: **October 27, 2023**  
Amount: **\$34,572 [12% equalized bid for \$30,423.36 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$24,072; Backfill & Grading \$6,500; Site Finalization \$4,000; TOTAL \$34,572**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**





**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3060065 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15824 Iliad. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$28,402.00

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 15824 Iliad on August 17, 2022. Purchase Order to proceed dated August 26, 2022.**

**Bids closed on August 19, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bid: 3D Wrecking, LLC \$31,612 [9% equalized bid \$28,766.92 for D-BB, D-HB, D-MB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$28,402 [12% equalized bid for \$24,993.76 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$18,402; Backfill & Grading \$6,500; Site Finalization \$3,500; TOTAL \$28,402**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3060066 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15829 Burt Road. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$27,647.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 15829 Burt Road on August 17, 2022. Purchase Order to proceed dated August 26, 2022.**

**Bids closed on August 19, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bid: 3D Wrecking, LLC \$34,420 [9% equalized bid \$31,322.20 for D-BB, D-HB, D-MB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$27,647 [12% equalized bid for \$24,329.36 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$17,647; Backfill & Grading \$6,500; Site Finalization \$3,500; TOTAL \$27,647**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**





**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3060172 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9523 W Fort. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$40,433.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of October 7, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 9523 W Fort on August 18, 2022. Purchase Order to proceed dated August 30, 2022.**

**Bids closed on August 24, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bid: DMC Consultants \$45,500 [12% equalized bid \$40,040 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$40,433 [12% equalized bid for \$35,581.04 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$27,933; Backfill & Grading \$7,500; Site Finalization \$5,000; TOTAL \$40,433**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**



**EXHIBIT A Property locations for 6004689**

Address	Council District	Demo RFP Group
18129 Vaughan	1	Bond Group M2/SA
19784 Bentler	1	Bond Group M2/SA
19421 Westbrook	1	Bond Group M2/SA
19483 Stout	1	Bond Group M2/SA
18149 Vaughan	1	Bond Group M2/SA
18911 Vaughan	1	Bond Group M2/SA
18267 Evergreen	1	Bond Group M2/SA
18971 Plainview	1	Bond Group M2/SA
13974 Patton	1	Bond Group M2/SA
20097 Heyden	1	Bond Group M2/SA
14175 Kentfield	1	Bond Group M2/SA
19016 Heyden	1	Bond Group M2/SA
18447 Avon	1	Bond Group M2/SA
13989 Braille	1	Bond Group M2/SA
13994 Minock	1	Bond Group M2/SA
18641 Glastonbury	1	Bond Group M2/SA
18429 Plainview	1	Bond Group M2/SA
14055 Braille	1	Bond Group M2/SA
14420 Patton	1	Bond Group M2/SA
19332 Patton	1	Bond Group M2/SA
23500 Sunnyside	1	Bond Group M2/SA
14184 Grandville	1	Bond Group M2/SA
13975 Vaughan	1	Bond Group M2/SA
13970 Heyden	1	Bond Group M2/SA
13956 Kentfield	1	Bond Group M2/SA
14220 Stout	1	Bond Group M2/SA
14547 Stout	1	Bond Group M2/SA
14425 Stout	1	Bond Group M2/SA
14535 Fielding	1	Bond Group M2/SA
14001 Fielding	1	Bond Group M2/SA
14136 Patton	1	Bond Group M2/SA
14037 Braille	1	Bond Group M2/SA
14575 Pierson	1	Bond Group M2/SA
16142 Hazelton	1	Bond Group M2/SA
15330 Grayfield	1	Bond Group M2/SA
15816 Grayfield	1	Bond Group M2/SA
15811 Grayfield	1	Bond Group M2/SA
15700 Riverdale Dr	1	Bond Group M2/SA
15750 Riverdale Dr	1	Bond Group M2/SA
15824 Riverdale Dr	1	Bond Group M2/SA
15830 Riverdale Dr	1	Bond Group M2/SA
15833 Riverdale Dr	1	Bond Group M2/SA
15775 Riverdale Dr	1	Bond Group M2/SA

15715 Riverdale Dr	1	Bond Group M2/SA
15411 Riverdale Dr	1	Bond Group M2/SA
15323 Riverdale Dr	1	Bond Group M2/SA
15372 Virgil	1	Bond Group M2/SA
15376 Virgil	1	Bond Group M2/SA
15500 Virgil	1	Bond Group M2/SA
15711 Virgil	1	Bond Group M2/SA
15458 Iliad	1	Bond Group M2/SA
15706 Iliad	1	Bond Group M2/SA
15871 Iliad	1	Bond Group M2/SA
15453 Iliad	1	Bond Group M2/SA
15470 Virgil	1	Bond Group M2/SA
14029 Braille	1	Bond Group M2/SA
15841 Riverdale Dr	1	Bond Group M2/SA
19005 Vaughan	1	Bond Group M2/SA
14101 Heyden	1	Bond Group M2/SA
14015 Heyden	1	Bond Group M2/SA
13992 Kentfield	1	Bond Group M2/SA
14414 KENTFIELD	1	Bond Group M2/SA
13960 Pierson	1	Bond Group M2/SA
15459 Riverdale Dr	1	Bond Group M2/SA
15830 Virgil	1	Bond Group M2/SA
15483 Iliad	1	Bond Group M2/SA
14044 Vaughan	1	Bond Group M2/SA
18458 Patton	1	Bond Group M2/SA
15445 Riverdale Dr	1	Bond Group M2/SA
15024 Stansbury	2	Bond Group M2/SA
14800 Tracey	2	Bond Group M2/SA
15032 Monte Vista	2	Bond Group M2/SA
14511 Littlefield	2	Bond Group M2/SA
19358 Montrose	2	Bond Group M2/SA
14810 Indiana	2	Bond Group M2/SA
14517 Cheyenne	2	Bond Group M2/SA
8289 Desoto	2	Bond Group M2/SA
14938 Cruse	2	Bond Group M2/SA
18974 Asbury Park	2	Bond Group M2/SA
14610 Littlefield	2	Bond Group M2/SA
15026 Pinehurst	2	Bond Group M2/SA
8223 Desoto	2	Bond Group M2/SA
14810 Ilene	2	Bond Group M2/SA
14638 Birwood	2	Bond Group M2/SA
14816 Birwood	2	Bond Group M2/SA
17240 Pembroke	2	Bond Group M2/SA
14904 Sorrento	2	Bond Group M2/SA

19480 Mansfield	2	Bond Group M2/SA
19804 Gilchrist	2	Bond Group M2/SA
8574 Chalfonte	2	Bond Group M2/SA
14931 Washburn	2	Bond Group M2/SA
14903 Pinehurst	2	Bond Group M2/SA
15014 Ardmore	2	Bond Group M2/SA
14878 Ardmore	2	Bond Group M2/SA
14832 Cloverlawn	2	Bond Group M2/SA
14608 Hartwell	2	Bond Group M2/SA
15055 Lesure	2	Bond Group M2/SA
14803 Cloverdale	7	Bond Group M2/SA
8041 Chalfonte	7	Bond Group M2/SA
14846 Greenlawn	7	Bond Group M2/SA
14645 Greenlawn	7	Bond Group M2/SA



**EXHIBIT B Property locations for 6004690**

Address	Council District	Demo RFP Group
6639 Stanford	5	Bond Group M3
9444 American	6	Bond Group M3
5592 S Martindale	6	Bond Group M3
4298 Allendale	6	Bond Group M3
9450 American	6	Bond Group M3
9309 American	6	Bond Group M3
6555 Boxwood	6	Bond Group M3
9087 Burnette	6	Bond Group M3
4352 Larchmont	6	Bond Group M3
4328 Larchmont	6	Bond Group M3
4294 Larchmont	6	Bond Group M3
4525 Seebaldt	6	Bond Group M3
4555 Seebaldt	6	Bond Group M3
4584 Seebaldt	6	Bond Group M3
4671 Allendale	6	Bond Group M3
4672 Allendale	6	Bond Group M3
4564 Allendale	6	Bond Group M3
4552 Allendale	6	Bond Group M3
4504 Allendale	6	Bond Group M3
4629 Vancouver	6	Bond Group M3
4972 Ivanhoe	6	Bond Group M3
4966 Ivanhoe	6	Bond Group M3
5015 Allendale	6	Bond Group M3
5033 Allendale	6	Bond Group M3
5052 Pacific	6	Bond Group M3
5021 Oregon	6	Bond Group M3
5095 Oregon	6	Bond Group M3
5610 Greenway	6	Bond Group M3
8736 Epworth	6	Bond Group M3
9044 Monica	6	Bond Group M3
9318 Monica	6	Bond Group M3
9332 Monica	6	Bond Group M3
9336 Monica	6	Bond Group M3
9348 Monica	6	Bond Group M3
9365 Monica	6	Bond Group M3
9014 Burnette	6	Bond Group M3
9080 Burnette	6	Bond Group M3
9388 Burnette	6	Bond Group M3
9105 Burnette	6	Bond Group M3
8885 Burnette	6	Bond Group M3
8825 Burnette	6	Bond Group M3
8815 Burnette	6	Bond Group M3
9415 Prairie	6	Bond Group M3

7155 Linsdale	6	Bond Group M3
4604 Seebaldt	6	Bond Group M3
4677 Allendale	6	Bond Group M3
8821 Colfax	6	Bond Group M3
9100 Livernois	6	Bond Group M3
9396 Monica	6	Bond Group M3
9338 Burnette	6	Bond Group M3
9061 Burnette	6	Bond Group M3
4560 Allendale	6	Bond Group M3
4349 Pacific	6	Bond Group M3
4392 Larchmont	6	Bond Group M3
4665 Allendale	6	Bond Group M3
4618 Allendale	6	Bond Group M3
8791 Epworth	6	Bond Group M3
9202 Carlin	7	Bond Group M3
12294 Ilene	7	Bond Group M3
10008 Woodmont	7	Bond Group M3
9549 Woodmont	7	Bond Group M3
9624 Prest	7	Bond Group M3
9585 Ohio	7	Bond Group M3
9134 Mansfield	7	Bond Group M3
10369 Maplelawn	7	Bond Group M3
11420 Mettetal	7	Bond Group M3
16316 Chicago	7	Bond Group M3
9101 Sorrento	7	Bond Group M3
11400 St Marys	7	Bond Group M3
11319 St Marys	7	Bond Group M3
10040 St Marys	7	Bond Group M3
9636 Woodmont	7	Bond Group M3
9437 Northlawn	7	Bond Group M3
9625 Woodmont	7	Bond Group M3
9961 Grandmont	7	Bond Group M3
9345 Sorrento	7	Bond Group M3
10360 Morley	7	Bond Group M3
10431 Violetlawn	7	Bond Group M3
10422 Violetlawn	7	Bond Group M3
10343 Beechdale	7	Bond Group M3
10127 Elmira	7	Bond Group M3
10320 Elmira	7	Bond Group M3
10114 Elmira	7	Bond Group M3
10076 Aurora	7	Bond Group M3
10066 Aurora	7	Bond Group M3
9714 Ohio	7	Bond Group M3
10231 Mendota	7	Bond Group M3

9611 Decatur	7	Bond Group M3
12120 Montrose	7	Bond Group M3
12025 Montrose	7	Bond Group M3
10020 Woodmont	7	Bond Group M3
9919 Grandmont	7	Bond Group M3
9540 Abington Ave	7	Bond Group M3
8562 Orangelawn	7	Bond Group M3
11373 Steel	7	Bond Group M3
12169 Roselawn	7	Bond Group M3
10415 Violetlawn	7	Bond Group M3
10083 Aurora	7	Bond Group M3
9994 Pinehurst	7	Bond Group M3
9974 Mansfield	7	Bond Group M3
9106 Abington Ave	7	Bond Group M3
10157 Crocuslawn	7	Bond Group M3
10387 Crocuslawn	7	Bond Group M3
9559 Ward	7	Bond Group M3
10036 Whitcomb	7	Bond Group M3
9979 Winthrop	7	Bond Group M3
9955 Mansfield	7	Bond Group M3
11310 Asbury Park	7	Bond Group M3
11350 Grandmont	7	Bond Group M3
10015 Abington Ave	7	Bond Group M3