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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: October 31, 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 November 1, 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
Mark Lockridge
Sandra Stahl
Irvin Corley
Marcell Todd
Gail Fulton

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of November 1, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition	16	0	0	16
Health	1	0	0	0
Housing & Revitalization 1 ARPA Contract	6	0	4 Amendments to Extend Time	5
Recreation	1	0	0	1
Transportation	1	0	0	1
Totals	25	No Focused/Limited Bids	4 Amendments;	23

92% of all Contractors included in the contract list for the November 1, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of November 1, 2022

This list represents costs totaling \$1,795,055 ¹

Included in total costs are the following:

ARPA	\$	300,000
Blight Remediation Fund	\$	483,837
General Fund	\$	339,059
Grant Fund	\$	672,159

¹ The contract list includes: 4 Amendment 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 31, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION NOVEMBER 1, 2022.**

CITY DEMOLITION

3060780 100% City Funding – To Provide Debris Removal Services at Demolition Site Located at 13809 Goddard. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$1,500.00.
Waiver of Reconsideration Requested

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,637,026 as of October 28, 2022**

Tax Clearances Expiration Date: **11-16-22**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1 to a CM & 2 Political PACs in 2021** Disclosure

Consolidated Affidavits

Date signed: **9-25-22**

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

Bid Information

None, because this is a Non-Standard Emergency Procurement for additional demolition services at 13809 Goddard, signed and dated 8/30/22. Additional debris was discovered at demolition site 13809 Goddard post mobilization, which was not there at time of bid.

SC Environmental was awarded the original bid to provide an Emergency Demolition for the Residential Property, 13809 Goddard [PO 3059843] for \$24,887, which was approved September 27, 2022; through September 30, 2023. It was the lowest of 3 bids at that time.

Contract Details:

Vendor: **SC Environmental Services, LLC**

Amount: **\$1,500**

End Date: **December 1, 2023**

Amended Services/Fees:

Clean up additional debris discovered, and restoration should not exceed an additional \$1,500 dollars, which will include topsoil, seed and straw, labor.

Original Fees at the time of Approval:

Demolition \$18,887; Backfill & Grading \$4,750; Site Finalization \$1,250; TOTAL \$24,887

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Small, & Resident Business until 2/1/23. Vendor indicates a Total Employment of 27; 14 Employees are Detroit residents.



CITY DEMOLITION

3060948 100% City Funding – To Provide and Continue Abatement and Demolition Services Stopped Due to Severe Flooding Issues Located at 12994-13000 Houston-Whittier. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$4,500.00.
Waiver of Reconsideration Requested

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 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **10-18-23** Contributions: **1 Mayor in 2016,**
1-Former Council-2016, 1- Current Council 2021

Consolidated Affidavits

Date signed: **10-18-23**

- ☒ 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:

No bid; This is a Non-Standard Emergency Procurement (NSP) request.

According to the NSP document, DMC initially bid on the abatement/demolition of 12994-13000 Houston-Whittier on 10/23/2020. Since then, these properties have incurred severe flooding issues that caused DMC to pause abatement/demolition activities until resolved. DMC is requesting an increase in funds to account for the increase in costs across the industry since 2020.

The original Purchase Order was 3046561 for \$37,071 with Salenbien Trucking was the highest scored of 6 bids when bids closed October 23, 2020. However, it was not approved on February 2, 2021.

A Recission Letter dated April 22, 2021 was submitted and a second Purchase Order 3050053 was created with DMC Consultants as the 2nd highest scored of 6 bids at that time for \$44,000 which was approved was approved June 22, 2021.

Contract Details:

Vendor: **DMC Consultants**

Amount: **\$4,500**

End Date: **December 1, 2023**

Original Services & Costs:

Demolition 12994 Houston-Whittier \$13,455; Backfill & Grading \$3,000; Seed \$600; SUBTOTAL \$17,055
Demolition 13000 Houston-Whittier \$20,772; Asbestos & Hazmat \$873; Backfill & Grade \$4,500;
Seed;\$800; SUBTOTAL \$26,945 **GRAND TOTAL \$44,000**

Current Services & Costs:

The vendor requested an increase to the original contract for the following construction cost increase:

- added time spent inspecting the property; increase in diesel;
- trucking; labor;
- landfill; material cost.

The Fees breakdown are as follows:

Demolition Increase: **\$2000.00**

Backfill Increase: **\$1500.00**

Final Grade Increase: **\$500.00**

Site Finalization Increase: **\$500.00**

Total Increase: **\$4500.00**

Purchase Order to proceed dated October 3, 2022.

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.

HEALTH

6004361 100% Covid Funding – To Provide Citywide Covid and Animal Shelter Staffing Services. –
Contractor: Premier Staff Services – Location: 29481 5 Mile Road, Livonia, MI 48154 – Contract
Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount:
\$284,004.00.
Will Apply for FEMA Reimbursement

Funding

Account String: **1000-25252-250645-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Stray Animal Management**
Funds Available: **\$1,561,456 as of October 28, 2022-FY23**

Tax Clearances Expiration Date: 3-25-23

Political Contributions and Expenditures Statement:

Signed: **2-28-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-28-22**

- ☒ 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 January 17, 2022; 11 Vendors invited; 6 Bids Received.

The contract was awarded based on a scoring system: Experience & Qualifications- 35, Engagement Approach-35, Pricing- 30, Vendor's Certifications -15, Subcontractor's Certifications-20, MAXIMUM-100 points.

**Other Bids: AMH- Cleaning Staff- 20 Points
Arrow- Cleaning Staff- 88 Points
Maxim- Cleaning Staff- 40 Points
Park Pharmacy - Cleaning Staff- 80 Points**

Multiple awards were given to the 3 highest ranked bids with Arrow Strategies, Park Pharmacy, and Premier Staff Services. Park Pharmacy has expertise with pharmacists but needed training and Arrow Strategies had the most skilled staff and best engagement approach. Premier Staff Services had the least skilled staff but also offered animal control staffing.

Contract Details:

Vendor: **Premier Staff Services** Bid: **3rd Highest Ranked [72 Points]**
Amount: **\$284,004.00** End Date: **June 30, 2023**

Services:

Temporary Cleaning Staff for Animal Shelters – Under the direction of the Director of Animal Care and Control shall provide the following services:

- **Clean and maintain kennels and animal living areas on a daily basis.**
- **Clean other shelter areas. Sweep, take out garbage, wash windows, etc.**
- **Clean and maintain shelter equipment: i.e. carriers, leashes, brushes, etc.**
- **Wash food and water bowls and put them away in an orderly fashion**
- **Provide each animal with food and water following approved feeding protocols.**

Fees:

<u>Position</u>	<u># of Employees</u>	<u>Hours per Week</u>	<u>Rate of Pay</u>	<u>Overtime Rate</u>	<u>28 Weeks</u>
Animal Shelter Temp Staff	10	46	\$20.70	\$31.05	\$284,004.00

Additional Information:

Arrow Strategies Contract was approved by City Council at formal session on October 11, 2022, on Contract 6004360 and was one of several awardees for Citywide Covid 19 Staffing services.

HOUSING AND REVITALIZATION

6003624 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Porch Repairs at Occupied Residential Properties through the Bridging Neighborhoods Program (West Side). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$69,977.60
Previous Contract Period: June 15, 2021 through December 31, 2022

*****The end date for the time extension MAY be incorrect. The above contract description states the end date 3/31/23, however the chart provided by BNP states the extended end date should be 6/30/23. LPD requested verification of the end date 10/31/22.**

Funding

Account String: **3921-20844-360145-651159**

Fund Account Name: **Other Special Revenue Fund**

Appropriation Name: **FY21 Invest Detroit Fund-Ford Motor Pass Thru**

Funds Encumbered: **\$418,952 as of October 28, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **7-28-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-28-22**

☒ 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. The Bridging Neighborhoods Program has previously approved 6 contracts that are a part of the Invest Detroit Ford Pass Home Repair Program. This Amendment is a request for an additional 3 months to provide Porch repairs. At the time of approval, this vendor was the lowest of 5 bids received.

Contract Details:

Vendor: **Detroit Grounds Crew, LLC**

Amount: **No change; total \$69,977.60**

End Date: **Add 3 months; through March 31, 2023**

Background:

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

Services:

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

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

Fees:

Remains the same:

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

The full \$69,977.60 of the authorized amount has been expended on this contract.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6003624 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Porch Repairs at Occupied Residential Properties through the Bridging Neighborhoods Program (West Side). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$69,977.60
Previous Contract Period: June 15, 2021 through December 31, 2022

Certifications:

Detroit Based, Resident, Headquartered, Small, & Minority Owned Business at the time of approval.

Additional Information:

Contract 6003624 was approved on July 13, 2021 with Detroit Grounds Crew to provide porch repairs for \$85,000; through Dec. 31, 2022.

Amendment 1 to decrease funds from \$85,000 to \$69,977.60 for DGC to provide Porch repairs was approved at the May 17, 2022 Formal Session with no request for additional time; through December 31, 2022.

*****NOTE: BNP provided the following chart to illustrate the forthcoming amendments to previously approved home repair contracts. BNP has estimated that a few homes will be completed in early 2023, instead of 2022. For that reason, BNP will be requesting additional time for all 10 contracts.**

Contractor	Description of Work	Program	Contract Number	Amendment
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

Contracts 6003624, 6003625, 6003890, and 6004045 are included in this report, dated November 1, 2022, for Council's review and consideration.

HOUSING AND REVITALIZATION

6003625 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Basement Repairs at Occupied Residential Properties through the Bridging Neighborhoods Program. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2023 – Contract Increase Amount: \$0.00.
Total Contract Amount: \$106,757.20
Original Contract Period: June 15, 2021 through December 31, 2022

*****This is NOT Amendment 1 and the total contract amount is INCORRECT. It is Amendment 2 and Amendment 1 was approved June 28, 2022 for a decrease from \$86,000 to \$61,000 for a total contract amount of \$61,000. LPD requested a correction letter 10/31/22.**

*****The end date for the time extension MAY be incorrect. The above contract description states the end date 3/31/23, however the chart provided by BNP states the extended end date should be 6/30/23. LPD requested verification of the end date 10/31/22.**

Funding

Account String: 3921-20844-360145-651159

Fund Account Name: Other Special Revenue Fund

Appropriation Name: FY21 Invest Detroit Fund-Ford Motor Pass Thru

Funds Available: \$418,952 as of October 28, 2022

Tax Clearances Expiration Date: 12-17-22

Political Contributions and Expenditures Statement:

Signed: 3-24-22 Contributions: 2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member. 1 to Current CM in 2021.

Consolidated Affidavits

Date signed: 3-24-22

☒ 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. The Bridging Neighborhoods Program has previously approved 6 contracts are a part of the Invest Detroit Ford Pass Home Repair Program. This Amendment is a request for an additional 3 months to provide Basement Repairs. At the time of approval, both basement repair bidders were awarded contracts.

Contract Details:

Vendor: DMC Consultants

CORRECTED Amount: No change; total \$61,000

End Date: Add 3 months; March 31, 2023

Background:

Funding provided by The Invest Detroit Foundation to Housing and Revitalization Dept. as part of the Ford Motor Co. \$750,000 Community Benefits Grant to support the Strategic Neighborhood Fund, 0% Home Loan and Grant program for Corktown Area Projects, including Corktown, North Corktown, and Hubbard Richard neighborhoods, with a household income below 80% AMI. The grant receipt was approved by City Council on October 6, 2020.

Services:

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

Basement /Foundation work included: Repair cracks, tuck point; Excavate up to 4 feet around perimeter of house to replace with pea gravel backfill; Drylock interior basement walls; Tar exterior basement walls; Install new drain tile; Remove interior concrete basement floor to install internal drain tile.

Fees:

\$150 per linear foot to remove concrete floor to install interior drain; \$12 per sq. foot to remove and replace exterior concrete; \$3.50 per sq. foot to dry lock interior basement wall or tar exterior basement wall; \$250 per linear foot to excavate around perimeter of house and install pea gravel backfill.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6003625 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Basement Repairs at Occupied Residential Properties through the Bridging Neighborhoods Program. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2023 – Contract Increase Amount: \$0.00.
Total Contract Amount: \$106,757.20
Original Contract Period: June 15, 2021 through December 31, 2022

The full \$61,000 of the authorized amount has been expended on this contract.

Certifications/# of Detroit Residents:

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

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

Additional Information:

Contract 6003625 was approved on July 6, 2021 with DMC Consultants, Inc. to provide basement repairs for \$86,000; through December 31, 2022.

Amendment 1 to decrease funds by \$25,000, from \$86,000 to \$61,000, which was approved June 28, 2022 with no request for additional time; through December 31, 2022.

*****NOTE: BNP provided the following chart to illustrate the forthcoming amendments to previously approved home repair contracts. BNP has estimated that a few homes will be completed in early 2023, instead of 2022. For that reason, BNP will be requesting additional time for all 10 contracts.**

Contractor	Description of Work	Program	Contract Number	Amendment
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

Contracts 6003624, 6003625, 6003890, and 6004045 are included in this report, dated November 1, 2022, for Council's review and consideration.

HOUSING AND REVITALIZATION

6003890 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Porch Repairs at Occupied Residential Properties through the Bridging Neighborhoods Program (East Side). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$69,000.00
Previous Contract Period: October 5, 2021 through October 4, 2022

*****The end date for the time extension MAY be incorrect. The above contract description states the end date 3/31/23, however the chart provided by BNP states the extended end date should be 6/30/23. LPD requested verification of the end date 10/31/22.**

Funding

Account String: **3921-20670-360145-651159**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **FCO CBO Home Repair Program**
Funds Available: **\$418,952 as of October 28, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **7-28-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-28-22**

- ☒ 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. At the time of approval, this vendor was the lowest cost of 2 bids. This contract is 100% Private Grant Funding on behalf of Bridging Neighborhoods (BN) Program, which is the sponsor of the FCA Phase II Home Repair Program as a part of the Community Benefits agreement for people impacted by the FCA Plant Expansion. Repairs are for occupied single- and multi-family residential homes/structures (not exceeding 4 units). The total budget allocated by the CBA is \$900,000, up to \$15,000 per home, and selecting up to 60 participants for various home repairs.

Contract Details:

Vendor: **Detroit Grounds Crew, LLC**
End Date: **Add 6 Months; October 4, 2022**

Amount: **No change; total \$69,000**

Services:

Homes will undergo an interior/exterior assessment by BN and with the homeowner to determine what home repairs are needed as a part of the Community Benefits Agreements (CBA).

Pull proper permits and secure Historic District Commission approvals; Remove and dispose of existing porch and perform any restoration masonry needed related to removal; Build new lumber porch or masonry porch, including installation of handrail at all staircases; Order, purchase, and store all materials necessary to complete the scope of work; Provide for all tools and machinery necessary; Provide for implementation and oversight of all retrofits; Manage and respond to all homeowner questions and complaints within two business days; provide an 18 month warranty; Provide a language translator; and other necessary administrative and inspection work.

Fees:

Remains the same: Masonry (historic) \$65.55 per sq. foot;	Masonry (non-historic) \$51.75 per sq. foot;
Pressure treated lumber (historic) \$43.13 per sq. foot;	handrails \$29.90 each;
Pressure treated lumber (non-historic) \$21.05 per sq. foot;	wheelchair ramp \$65.03 each

At the time of approval costs were not to exceed \$100,000. Amendment 1 reduced costs to \$69,000. This current Amendment only requests additional time. The full \$69,000 authorized amount has been expended on this contract.

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6003890 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Porch Repairs at Occupied Residential Properties through the Bridging Neighborhoods Program (East Side). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$69,000.00
Previous Contract Period: October 5, 2021 through October 4, 2022

Certifications:

Detroit Based, Headquartered, Resident, Small, and Minority-Owned Business.

Additional Information:

6003890 was approved October 12, 2021 for \$100,000; through October 4, 2022. Amendment 1 to reduce the total contract amount from \$100,000 to \$69,000 was approved June 28, 2022 with no request for additional time; through December 31, 2022.

*****NOTE: BNP provided the following chart to illustrate the forthcoming amendments to previously approved home repair contracts. BNP has estimated that a few homes will be completed in early 2023, instead of 2022. For that reason, BNP will be requesting additional time for all 10 contracts.**

Contractor	Description of Work	Program	Contract Number	Amendment
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

Contracts 6003624, 6003625, 6003890, and 6004045 are included in this report, dated November 1, 2022, for Council’s review and consideration.

HOUSING AND REVITALIZATION

6004045 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Basement Repairs at Occupied Residential Properties through the Bridging Neighborhoods Program. – Contractor: SAS Services, Inc. – Location: 5800 E Ten Mile, Warren, MI 48091 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$81,000.00
Previous Contract Period: December 14, 2021 through December 31, 2022

*****The end date for the time extension MAY be incorrect. The above contract description states the end date 3/31/23, however the chart provided by BNP states the extended end date should be 6/30/23. LPD requested verification of the end date 10/31/22.**

Funding

Account String: **3921-20670-360145-651159**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **FCO CBO Home Repair Program**
Funds Available: **\$418,952 as of October 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **10-6-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-6-22**

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

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest responsive and responsible of 5 bids. This contract is 100% Private Grant Funding on behalf of Bridging Neighborhoods (BN) Program, which is the sponsor of the FCA Phase II Home Repair Program as a part of the Community Benefits agreement for people impacted by the FCA Plant Expansion. Repairs are for occupied single- and multi-family residential homes/structures (not exceeding 4 units). The total budget allocated by the CBA is \$900,000 and up to \$15,000 per home.

Contract Details:

Vendor: **SAS Services, Inc.**

Amount: **No Change; Total \$81,000**

End Date: **Add 3 Months; through December 30, 2022**

Services:

Homes will undergo an interior/exterior assessment by BN and with the homeowner to determine what home repairs are needed as a part of the Community Benefits Agreements (CBA). Provide basement and foundation services. Contractor will provide tools/machinery; Manage homeowners' questions; 18 month warranty on all work; Weekly, bi-weekly/monthly progress and budgetary reports.

Fees:

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

The full \$81,000 authorized amount has been expended on this contract.

Additional Information:

6004045 was approved January 25, 2022 for \$140,000; through December 30, 2022.

Amendment 1 for a reduction of \$59,000; from \$140,000 to \$81,000 was approved the week of August 2, 2022 Recess with no request for additional time; through December 30, 2022.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6004045 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Basement Repairs at Occupied Residential Properties through the Bridging Neighborhoods Program. – Contractor: SAS Services, Inc. – Location: 5800 E Ten Mile, Warren, MI 48091 – Contract Period: Upon City Council Approval through March 31, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$81,000.00
Previous Contract Period: December 14, 2021 through December 31, 2022

*****NOTE: BNP provided the following chart to illustrate the forthcoming amendments to previously approved home repair contracts. BNP has estimated that a few homes will be completed in early 2023, instead of 2022. For that reason, BNP will be requesting additional time for all 10 contracts.**

Contractor	Description of Work	Program	Contract Number	Amendment
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

Contracts 6003624, 6003625, 6003890, and 6004045 are included in this report, dated November 1, 2022, for Council's review and consideration.

HOUSING AND REVITALIZATION

6004781 100% ARPA Funding – To Provide Tenant Relocation Services to Support Residents in Multifamily Affordable Housing Developments Around Transitions in their Housing Status. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$300,000.00.

Funding Source

Account String: **3923-22012-365100-651118-851202**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Available: **\$28,926,863 as of October 28, 2022**

Tax Clearances Expiration Date: 5-4-23

Political Contributions and Expenditures Statement:

Signed: **6-2-22** Contributions: **5-Current Council-2021, 1-Former Council 2019, 4- Candidates-Clerk 2019 -2021, 3- State Rep. 2021**

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Background:

For nearly 50 years, UCHC has worked with tenants, homesteaders, homeowners, the homeless, community organizations rebuilding neighborhoods and providing affordable housing, and religious, civil rights, labor, and housing advocacy organizations to improve, preserve, and expand affordable housing opportunities for low-income Detroiters. UCHC believes that having a place to live is a basic human right, and we're passionate about preserving this right in our communities. Our services are provided to income-eligible families and individuals free of charge.

The submission for application Notice of Funds Available (NOFA)- Closed on June 2, 2022. The awardee is a subrecipient. There are multiple awards from this NOFA. The contract was awarded based upon an application and a scoring process: Experience-30 points, Capacity- 20 points, Solution/ Approach- 30 points, Pricing- 20 points = 100 Total Points.

Bid Information

Notice of Funds Available (NOFA)-Application Deadline June 2, 2022

Contract Details:

Vendor: **United Community Housing Coalition** Amount: **\$300,000** End Date: **December 31, 2024**

Services:

Where occupied multifamily developments are undergoing a preservation process that includes rehabilitation, temporary relocation, changes to housing costs including rent or utility payments, and/or other potential disruptions to existing residents, UCHC will provide tenant engagement services and relocation services to occupied multifamily developments in Detroit at the request of HRD. In situations where significant number of residents within a property are facing permanent displacement due to building conditions, rent increases, or other disruptive circumstances, and the City deems them to be high risk or high priority, HRD may request that the provider deliver some or all of the services listed in Sections I and II to help residents understand the situation, review their options, and find new housing where needed

Contract discussion continued next page.

HOUSING AND REVITALIZATION- *continued*:

6004781 100% ARPA Funding – To Provide Tenant Relocation Services to Support Residents in Multifamily Affordable Housing Developments Around Transitions in their Housing Status. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$300,000.00.

Services -continued :

- A- At priority housing developments identified by HRD, UCHC will lead the communication and engagement strategy with residents. This strategy will include an initial meeting: Arranging meeting(s) with tenants in identified property or properties, via:**
 - o Contacting tenant council or identifying tenant leaders**
 - o Locating a meeting venue**
 - o Flyer-ing building and/or door knocking o Holding a community meeting or small group meetings**
- B- Collection of Information: Gathering information on existing households to help inform negotiation of preservation plan with ownership. Key demographic information may include:**
 - o Age of tenant(s)**
 - o Amount of rent paid o Receipt of Housing Choice Vouchers (“Section 8”)**
 - o Income of household, and ability to pay increased rent or to relocate**
 - o Type of income o Transportation options**
 - o Health (physical or mental disabilities that could negatively impact individuals who are threatened with displacement)**
 - o Impact of increased rent on household o Impact on displacement of household**
- C- Analysis of Information: Collating information gathered to share with HRD and building ownership and management to assist in developing a preservation plan.**
- D- Ongoing Resident Communication: Managing ongoing communication with residents during the planning and implementation process, including:**
 - o Reviewing and contributing to handouts, flyers, or other written communication materials to go out to residents**
 - o Scheduling follow up meetings with tenants to provide regular updates and communicate options.**
 - o Serving as a point of contact and following up with individual residents as needed. HRD will facilitate UCHC entering a simple agreement with property ownership and/or management for UCHC to lead these tenant engagement services.**

II. Relocation Services Where temporary or permanent relocation is required outside of the property, provider will work with management and residents to plan for and implement resident moves. This may include:

- A. Gathering information on resident preferences and needs**
- B. With information and support from HRD, informing residents of their options under the Uniform Relocation Act (URA) where applicable**
- C. Identifying options for new housing for residents that fits their household needs**
- D. Coordinating and scheduling packing and/or moving services**
- E. Providing rent differential payments during temporary relocation, where applicable**
- F. Maintaining communication with residents throughout temporary relocation and providing details on timing and other logistics regarding their right to return.**

III. Mobilization for building emergencies In situations where significant number of residents within a property are facing permanent displacement due to building conditions, rent increases, or other disruptive circumstances, and the City deems to be high risk and/or high priority, HRD may request that the provider deliver some or all of the services listed in Sections I and II to help residents understand the situation, review their options, and find new housing where needed.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*:

6004781 100% ARPA Funding – To Provide Tenant Relocation Services to Support Residents in Multifamily Affordable Housing Developments Around Transitions in their Housing Status. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$300,000.00.

Fees:

<u>Type</u>	<u>FTE</u>	<u>Hourly rate</u>	<u>Total ARPA Budget</u>
Rental Property Inspector	0.25	\$20.06	\$20,857.20
Talent Organizer/ Placement	1	\$21.63	\$89,980.80
Director Tenant Org & Housing Placement	0.15	\$39.12	\$24,412.75
Data	0.25	\$17.85	\$18,564.00
Total Personnel	1.65		\$153,814.75

Frings:

FICA \$11,766.83

MESC-UIA \$1,039.50

Worker Comp \$261.49

Payroll Expenses \$277.20

Medical, Dental, etc. \$31,680.00

Fringes Total \$45,025.01

TOTAL Personnel \$198,839.77

Occupancy \$11,310.00

Supplies \$2,784.00

Communications \$1,827.00

Equipment \$1,740.00

Insurance \$0.00

Mileage \$1,392.00

TOTAL Non Personnel \$19,053.00

Client Assistance \$82,107.23

TOTAL Expenses \$300,000.00

**UNITED COMMUNITY HOUSING COALITION
2 YEAR BUDGET - ARPA TENANT ENGAGEMENT & RELOCATION SERVICES
REVISED TO REFLECT LOWER GRANT AMOUNT**

	GRANT REQUEST			EXISTING RESOURCES			
	FTE	Hourly Rate	TOTAL ARPA BUDGET	FTE	Hourly Rate	TOTAL OTHER	Comments
PERSONNEL							
Rental Property Inspector	0.25	\$ 20.06	\$ 20,857.20				For inspections of properties we will relocate tenants to.
Tenant Organizer/Placement	1	\$ 21.63	\$ 89,980.80				Organizers for outreach and relocation.
Director, Tenant Org & Housing Placement	0.15	\$ 39.12	\$ 24,412.75				Same as above & to coordinate efforts
Data	0.25	\$ 17.85	\$ 18,564.00				Needed to track client info and services provided, reporting.
Executive Director				0.1	\$ 72.12	\$ 30,001.92	Contributes to coordination and legal services.
Tenant Organizer/Placement				2	\$ 21.63	\$ 179,961.60	Current organizers to engage with new organizers.
Director, Tenant Org & Housing Placement				0.1	\$ 39.12	\$ 16,273.92	Same as above & to coordinate efforts
Attorney				1	\$ 26.45	\$ 110,032.00	To provide legal advice and representation when needed.
Legal Assistant				0.5	\$ 19.23	\$ 39,998.40	Assist attorney in providing legal services.
Housing Placement Counselor				1	\$ 19.00	\$ 79,040.00	Ability to provide overflow relocation when needed.
TOTAL PERSONNEL	1.65		\$ 153,814.75	4.6		\$ 455,307.84	
FRINGES							
FICA			\$ 11,766.83			\$ 34,831.05	Payroll x FICA 7.65%
MESC-UIA			\$ 1,039.50			\$ 2,898.00	Average cost currently @ \$315 per fte
Worker Comp			\$ 261.49			\$ 774.02	Payroll x .0017% based on current pricing for Accident Fund
Payroll expenses			\$ 277.20			\$ 772.80	Payroll processing based on \$7 per month per fte
Medical, Dental, etc.			\$ 31,680.00			\$ 88,320.00	Using an average of \$800/month per employee
TOTAL FRINGES			\$ 45,025.01			\$ 127,595.87	
TOTAL PERSONNEL			\$ 198,839.77			\$ 582,903.71	
NON PERSONNEL COSTS							
Occupancy			\$ 11,310.00			\$ 27,600.00	Prorated share of rent per fte.
Supplies			\$ 2,784.00			\$ 2,400.00	Includes toner, paper, printing
Communications			\$ 1,827.00			\$ 3,700.00	MS365 licenses, internet
Equipment			\$ 1,740.00			\$ 1,200.00	Laptops for 2 new organizers, copier mtce contract
Insurance			\$ -			\$ 900.00	Prorated share of liability insurance for program
Mileage			\$ 1,392.00			\$ 2,400.00	Avg 100 miles per month per organizer
TOTAL NON PERSONNEL			\$ 19,053.00			\$ 38,200.00	
CLIENT ASSISTANCE			\$ 82,107.23			\$ -	Relocation, rent differentials when developer doesn't pay.
TOTAL EXPENSES			\$ 300,000.00			\$ 621,103.71	

HOUSING AND REVITALIZATION

6004573 100% Grant Funding – To Provide Workforce Development & Career Coaching in Greater Corktown. – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, 4th Floor, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 25, 2027 – Total Contract Amount: \$546,959.40.

Funding

Account String: **2007-20971-361111-617900**

Fund Account Name: **Choice Neighborhoods Implementation Grant**

Appropriation Name: **FY 21 Choice Neighborhoods Implementation Grant**

Funds Available: **\$25,949,634 as of October 28, 2022**

Tax Clearances Expiration Date: **DESC 6-13-23; SERCO 6-16-23**

Political Contributions and Expenditures Statement:

Signed: **DESC 11-12-21; SERCO 6-17-22**

Consolidated Affidavits

Date signed: **DESC 11-12-21; SERCO 6-17-22**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Both Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record Disclosure

DESC Political Contributions: **Over 60 between 2017-2021, including the mayor, 5 former council members, 3 current council members, and candidates in other electoral races, including the charter commission, city clerk, and the Detroit school board, etc.**

Subcontractor, SERCO Political Contributions: **18 political contributions between 2018-2021: 4 contributions to 3 former Council members, 3 to 2 current council members, 1 to the Mayor, 1 to a Board of Police Commissioners candidate, and 8 to candidates in other electoral races, including governor, senate, etc.**

Bid Information

None, because Detroit Employment Solutions (DESC) is a subrecipient for the Choice Neighborhood Implementation (CNI) Grant for \$30,000,000, which was awarded to the City from HUD on May 25, 2021.

There are no competitive bids for this phase of the implementation process because the parties awarded were identified in the HUD Choice Neighborhoods Implementation Grant Application and the grant award was approved, accepted, and appropriated via resolution by Council on June 22, 2021.

Contract Details:

Vendor: **Detroit Employment Solutions Corp.**

Amount: **\$546,959.40**

End Date: **May 25, 2027**

Background:

The objective of the CNI Grant is to support the transformation of the Greater Corktown Neighborhood, from a severely distressed HUD-assisted site into a thriving mixed-income and mixed-use community by improving access to economic opportunities; leveraging investments in well-functioning services, effective schools/education programs, public assets, public transportation, and improved access to jobs.

Choice Neighborhoods ensures that current residents benefit from this transformation by preserving affordable housing in the neighborhood or providing the choice to move to affordable housing in another neighborhood of opportunity. There have been 5 identified affordable housing project areas that will be improved with CNI Grant funds, including Clement Kern Gardens. Priority is given to residents of the Choice target housing at Clement Kern Gardens.

Services:

Work with The Community Builders-Community Life service coordination team [contract 6004194; see additional information section for details] to identify and engage Choice Neighborhood residents interested in exploring training and employment opportunities to increase annual household income.

DESC will support neighborhood initiatives and provide supportive services to target housing residents in education, health, and workforce development through the Detroit at Work Career Center System.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6004573 100% Grant Funding – To Provide Workforce Development & Career Coaching in Greater Corktown. – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, 4th Floor, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 25, 2027 – Total Contract Amount: \$546,959.40.

DESC has identified SERCO as a subcontractor (“affiliate partner”) to provide 1 FTE Career coach, occupational training, and deliver case management to connect Choice Neighborhood residents to improve opportunities for economic self-sufficiency.

Services includes identifying resources, skills assessments, outreach, supportive/wraparound services, referrals to external training providers and social service organizations by implementing strategies and using resources available through Detroit at Work’s 2020 People Plan. Participants will complete training and work experiences virtually or in-person.

Provide quarterly and annual reports regarding the number of residents placed in jobs, enrolled in occupational trainings, earning credentials, referred to resource partners, working with the career coach, performance appraisals, comprehensive skills assessments, residents placed in jobs after working with the career coach at the end of each quarter, general workforce services, change/increase in earnings, and quantity/date services were provided. Additionally, a quarterly report will be submitted regarding project management successes/lessons, outreach, and completed activities.

**Primary Project services will take place at Subcontractor SERCO, Inc. location:
Career Center - Michigan Ave.
SER Metro Detroit
9301 Michigan Ave, Detroit, MI 48210**

Project Budget:

DESC Staff Salaries	\$133,359.75
DESC Staff Fringes	\$38,090.25
Job Placement/Retention Services	\$101.250
Employment/Occupational Training	\$220,000 [prioritized for Clement Kern Gardens; max. \$5,000 each]
Direct Costs SUBTOTAL	\$492,700
DESC Administration (10% of Award)	\$54,259.40 [includes supplies, office space, IT, phone, marketing]
TOTAL	\$546,959.40

An esitimated 80 projected households will be served. Projected cost per houseghols is \$6,836.99.

Subrecipient will submit a requisition for reimbursement of expenses. Invoices submitted monthly.

Additonal Information - Other CNI Grant contracts:

Contract 6004194 was approved April 5, 2022 with the Community Builders will provide case management and support services such as family success planning to include: housing stabilization, financial education & asset building, economic self-sufficiency, education, youth development, community engagement, health and wellness, and social connectiveness to Clement Kern Gardens residents for \$3,293,077; through May 25, 2027.

Contract 6004574 with United Community Housing Coalition to Provide Resident Engagement Services in Greater Corktown from 2022 through 2027 (Choice Neighborhoods) was referred to PED at the October 25, 2022 Formal Session and will be on PED’s calendar for discussion on November 3, 2022.

There will be additional HUD Implementation sub-recipient agreements forthcoming as HRD prepares the other Phases of the project.

RECREATION

3061096 100% City Funding – To Provide Media Consulting Services. – Contractor: Emerald Media, LLC – Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 27, 2023 – Total Contract Amount: \$55,055.00.

Funding

Account String: **1000-27470-472200-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation -GSD**
Funds Available: **\$485,881 as of October 28, 2022**

Tax Clearances Expiration Date: **5-16-23**
Political Contributions and Expenditures Statement:
Signed: **6-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-3-22**

- ☒ 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: **No Bid- This is a Non-Standard Procurement- Unplanned**

Contract Details:

Vendor: **Emerald Media, LLC** Amount: **\$55,055.00** End Date: **October 27, 2023**

Services:

The vendor provided posters, 2 weeks radio schedules, boosted posts, Facebook & social media coverages. This is a request to cover the remaining crucial marketing & media coverages for Animal Control and Forestry. The funds have been exhausted on the current contract. The work has been completed; new solicitation is in the works.

Fees:

Outstanding invoices: GSD June Campaigns

<u>Vendor</u>	<u>Date of service</u>	<u>Description</u>	<u>Cost</u>
Outfront	6/27 to 10/2	10'5" X 22'8" Posters 9- Animal Control	\$11,000
WJLB & WDMK	6/27 to 7/2	2-week radio sched. Animal Control	\$16,000
WJLB & WDMK	6/27 to 7/2	1-week radio sched. Forestry	\$5,000
Meta	6/13 to 7/2	Boosted Posts & Facebook	\$5,000
MI.com	6/2 to 7/2	Paid Social Media	\$5,555
		Monthly Impressions-209K to291K	
		Monthly Clicks- 3,437-5,210	
		CPM \$15-\$22, CPC-.86-\$1.30	
WJLB & WDMK	5/30 to 6/17	2-week radio sched. Parks & Rec. Job Fairs	\$5,000
WDMK & KISS	5/26 to 6/13	2-week radio sched. Senior Fun Day	<u>\$7,500</u>
Grand Total			\$55,055

TRANSPORTATION

6004796 100% FTA Funding – To Provide Bus Stop Decals. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through November 1, 2027 – Total Contract Amount: \$125,200.00.

Funding

Account String: **5303-20287-201111-644100**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **FY 2015 SEC 5307 Grant MI-2016-006**
Funds Available: **\$11,276,384 as of October 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **8-18-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-18-22**

- ☒ 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 May 26, 022. 46 Invited Suppliers; 2 Bids Received.

Other Bid: **MD Solutions, Inc. \$203,100**

Contract Details:

Vendor: **Accuform Printing & Graphics, Inc.**
Amount: **\$125,200**

Bid: **Lowest**
End Date: **November 1, 2027**

Services & Fees:

Provide Bus Stop Decals for the Transportation Department over a 5 year contract term. Delivered within 1 week of order date.

Type	Price	Estimated Quantity	Total
Type 1 Sign (Route Number, Name and Destination) – Rectangle	\$3.60 each	20,000	\$72,000
Type 2 Sign (Route Number Circle) – Circle	\$1.45 each	2,000	\$2,900
Type 3 Sign (Route Number, Badge) – Rectangle	\$1.50 each	10,000	\$15,000
Type 4 Sign (Loose Digits for Stop IDs)	\$0.40 each	65,000	\$26,000
Type 5 Sign (Blank Rectangles) – Rectangle	\$3.10 each	3,000	\$9,300
TOTAL			\$125,200

Additional Information:

Other recently approved Accuform Contracts & Purchase Orders:

6004786 was approved October 25, 2022 to provide Street Sweeping 18"x24" Corrugated Plastic Signs with Metal Stands for DPW for \$72,450; through October 18, 2024.

3058506 was approved September 13, 2022 for Accuform to provide Printing & Mailing Recycling Newsletter & Stickers for DPW; through June 30, 2023 for \$107,336.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3060021 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15871 Iliad. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$26,540.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,637,026 as of October 28, 2022**

Tax Clearances Expiration Date: **1-3-23**
Political Contributions and Expenditures Statement:
Signed: **9-2-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-2-22**

- ☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15871 Iliad on August 17, 2022. Purchase Order to proceed dated August 25, 2022.

Bids closed on August 19, 2022. 16 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Gayanga** Bid: **Sole** End Date: **December 1, 2023**
Amount: **\$26,540 [12% equalized bid \$23,355.20 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$16,540; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$26,540

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

3060064 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13894 Fleming. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$29,816.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,637,026 as of October 28, 2022**

Tax Clearances Expiration Date: **1-3-23**

Political Contributions and Expenditures Statement:

Signed: **9-2-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-2-22**

- ☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13894 Fleming on August 17, 2022. Purchase Order to proceed dated August 26, 2022.

Bids closed on August 19, 2022. 16 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Gayanga** Bid: **Sole** End Date: **December 1, 2023**
Amount: **\$29,816 [12% equalized bid \$26,238.08 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$19,816; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$29,816

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

3060173 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14400 Fordham. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$31,350.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,637,026 as of October 28, 2022**

Tax Clearances Expiration Date: **1-3-23**

Political Contributions and Expenditures Statement:

Signed: **9-2-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-2-22**

- ☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14400 Fordham on August 19, 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 \$31,710 [12% equalized bid \$27,904.80 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Gayanga** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$31,350 [12% equalized bid \$27,588 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$21,350; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$31,350

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

3060171 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4797 Belvidere. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$42,110.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,637,026 as of October 28, 2022**

Tax Clearances Expiration Date: **1-3-23**

Political Contributions and Expenditures Statement:

Signed: **9-2-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-2-22**

- ☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4797 Belvidere 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 \$46,980 [12% equalized bid \$41,342 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Gayanga** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$42,110 [12% equalized bid \$37,056 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$30,110; Backfill & Grading \$7,500; Site Finalization \$4,500; TOTAL \$42,110

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

3060271 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11391 Nardin. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$39,630.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,637,026 as of October 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 to the Mayor in 2016,**
1 to a Former Council in 2016, 1 to a Current Council in 2021.

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 11391 Nardin on August 23, 2022. Purchase Order to proceed dated September 2, 2022.

Bids closed on August 26, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: Gayanga Co. \$50,110 [12% equalized bid for \$44,096.80 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$39,630 [12% equalized bid \$38,874.40 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$30,630; Backfill & Grading \$5,500; Site Finalization \$3,500; TOTAL \$39,630

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23.
Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



CITY DEMOLITION

3060280 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7030 Burlingame. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$33,299.00.

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 28, 2022**

Tax Clearances Expiration Date: 3-4-23

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 7030 Burlingame on August 22, 2022. Purchase Order to proceed dated September 6, 2022.

Bids closed on August 26, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$33,850.00 [12% equalized bid \$29,788.00 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$33,299.00 [12% equalized bid for \$29,303.12 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$23,299; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$33,299

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.**



7030 Burlingame1 8_22_22.JPG



7030 Burlingame2 8_22_22.JPG



7030 Burlingame4 8_22_22.JPG

CITY DEMOLITION

3060293 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2414 McPherson. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$31,043.00.

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 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 2414 McPherson on August 22, 2022. Purchase Order to proceed dated September 7, 2022.

Bids closed on August 26, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$33,750.00 [12% equalized bid \$29,700.00 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$31,043.00 [12% equalized bid for \$27,317.84 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$21,043; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$31,043

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.



CITY DEMOLITION

3060367 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15720 Iliad. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$24,696.00.

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 28, 2022**

Tax Clearances Expiration Date: 3-4-23

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 15720 Iliad on August 26, 2022. Purchase Order to proceed dated September 9, 2022.

Bids closed on August 31, 2022. 16 Invited Suppliers; 4 Bids Received.

Other Bid: **DMC Consultants \$28,350.00 [12% equalized bid \$24,948.00 for D-BB, D-RB, D-HB, & D-BSB].**
 Adamo Demo. Co. \$32,700.00 [7% equalized bid \$30,411.00 for DBB & DHB].
 3 D Wrecking \$26,200.00 [9% equalized bid \$23,842.00 for DBB, DHB & DBMBC].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$24,696.00 [12% equalized bid for \$21,732.48 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,696; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$24,696

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.**



CITY DEMOLITION

3060377 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8181 Lyford. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$25,145.00.

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 28, 2022**

Tax Clearances Expiration Date: 3-4-23

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 8181 Lyford on August 26, 2022. Purchase Order to proceed dated September 9, 2022.

Bids closed on August 31, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$33,420.00 [12% equalized bid \$29,409.60 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$25,145.00 [12% equalized bid for \$22,127.60 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$15,145; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$25,145

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.**



CITY DEMOLITION

3060411 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6845 Iowa. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$23,696.00.

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 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 6845 Iowa on August 26, 2022. Purchase Order to proceed dated September 9, 2022.

Bids closed on September 1, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$44,500.00 [12% equalized bid \$39,160.00 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$23,696.00 [12% equalized bid for \$20,852.48 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$13,696; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$23,696

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.**



CITY DEMOLITION

3060438 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15010 Wildemere. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$31,167.00.

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 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 15010 Wildemere on August 29, 2022. Purchase Order to proceed dated September 12, 2022.

Bids closed on September 1, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$46,720.00 [12% equalized bid \$41,113.60 for D-BB, D-RB, D-HB, & D-BSB].

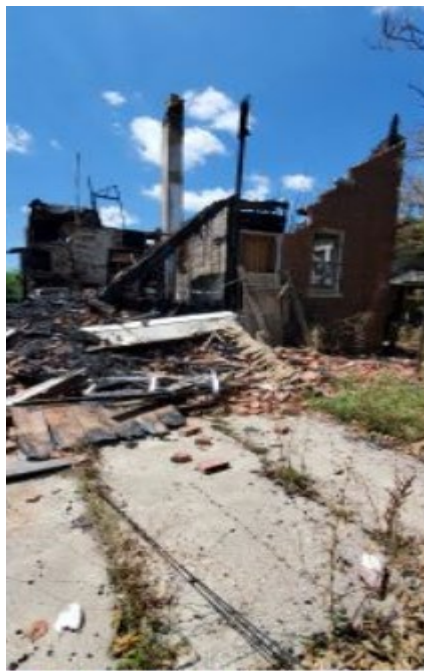
Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$31,167.00 [12% equalized bid for \$27,426.96 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$21,167; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$31,167

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.



CITY DEMOLITION

3060440 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5248 25th Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$25,564.00.

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 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 5248 25th Street on August 30, 2022. Purchase Order to proceed dated September 12, 2022.

Bids closed on September 1, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$26,250.00 [12% equalized bid \$23,100.00 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$25,564.00 [12% equalized bid for \$22,496.32 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$15,564; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$25,564

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.**



CITY DEMOLITION

3060442 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2278 Garfield. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$49,984.00.

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 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- ☒ 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 2278 Garfield on August 29, 2022. Purchase Order to proceed dated September 12, 2022.

Bids closed on September 1, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$59,300.00 [12% equalized bid \$52,184.00 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$49,984.00 [12% equalized bid for \$43,985.92 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$37,484; Backfill & Grading \$7,500; Site Finalization \$5,000; TOTAL \$49,984.00

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.**



2278 Garfield STA a 8-26-22.JPG



2278 Garfield STA b 8-26-22.JPG



3060535	100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1535 St Clair and 1558 St Clair. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$63,797.00.
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Tax Clearances Expiration Date: 3-4-23
Political Contributions and Expenditures Statement:
 Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Date signed: **9-23-22**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1535 St Clair and 1558 St Clair on August 30, 2022. Purchase Order to proceed dated September 15, 2022.

Bids closed on September 1, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: **DMC Consultants \$91,635.00** [12% equalized bid \$80,638.80 for D-BB, D-RB, D-HB, & D-BSB].

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**
Amount: **\$63,797.00**[12% equalized bid for \$56,141.36 for D-BB, D-RB, D-HB, & D-BSB].

Demolition 1535 St. Clair	\$24,124;	Backfill & Grading \$6,000;	Site Finalization \$4,000;	TOTAL	\$34,124;
1558 St. Clair	\$19,673;	Backfill & Grading \$6,000;	Site Finalization \$4,000;	TOTAL	\$29,673;
		Grand Total			\$63.797

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.



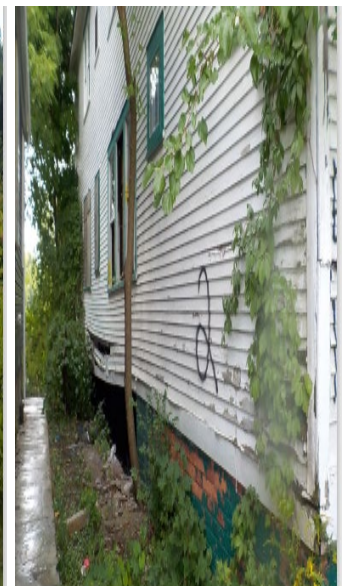
1535 St. Clair SUR b 8-29-22.JPG



1535 St. Clair SUR a 8-29-22.JPG



1558 St. Clair



1558 St. Clair