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


## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: October 24, 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 25, 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 25, 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	21	0	0	21
CRIO	1	0	0	1
General Services	1	0	0	0
Housing & Revitalization	2	0	1 Amendment to Increase Time/Funds	2
Police	1	0	0	0
<b>Totals</b>	<b>26</b>	<b>No Focused/Limited Bids</b>	<b>1 Amendments;</b>	<b>24</b>

**92% of all Contractors included in the contract list for the October 25, 2022 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for the Week of October 25, 2022

This list represents costs totaling \$1,591,622.48 <sup>1</sup>

Included in total costs are the following:

Blight Remediation Fund	\$	696,622
General Fund	\$	445,000
Grant Fund	\$	450,000

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<sup>1</sup> The contract list includes: 1 Amendment for extension of time and/or increase or decrease in funds. 25 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 24, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION OCTOBER 25, 2022.**

**CITY DEMOLITION**

3060769 100% City Funding – To Provide Installation Services for Steel Plates to Cover Access Points and Remove 80-100 Square Feet of Concrete on the Back Perimeter of the Site Located at 12385 Cloverdale. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$9,600.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 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

Background:

**After demolition, underground storage tank (UST) access holes were discovered at the emergency commercial demolition site at 12385 Cloverdale. The Demolition Department advised Adamo to install steel plates to cover the UST access points and to remove roughly 80-100 SQFT of concrete along the back perimeter of the site to support development efforts of the Joe Louis Greenway.**

Bid Information (Current)- **No bid- this is a Non- Standard Agreement o increase funds for additional services required at the emergency demolition site of 12385 Cloverdale; the vendor is the original awarded vendor. The 2<sup>nd</sup> Purchase order was issued on September 30, 2022.**

Bid Information:

**Original Notice of Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 12385 Cloverdale on February 8, 2022. Purchase Order to proceed dated July 22, 2022.**

**Closed on February 14, 2022; 19 Vendors invited; 1 participated**

Contract Details:

Vendor: **Adamo Demolition Company - \$146,203.00 [Equalization-DBB, DHB-\$137,430.82].**  
Amount: **\$9,600.00** End Date: **October 27, 2023**

Services & Fees:

**The additional services of this Non-Standard procurement include installing steel plates to cover the UST access points and to remove roughly 80-100 SQFT of concrete along the back perimeter of the site to support development efforts of the Joe Louis Greenway.**

**Original Services: Demolition \$130,778 Backfill & Grading 10,225; Site Finalization \$5,200;  
TOTAL: \$146,203.00**

***Contract discussion continued on next page.***

**CITY DEMOLITION- *continued*:**

3060769 100% City Funding – To Provide Installation Services for Steel Plates to Cover Access Points and Remove 80-100 Square Feet of Concrete on the Back Perimeter of the Site Located at 12385 Cloverdale. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$9,600.00.  
*Waiver of Reconsideration Requested*

<u>Fees: Service</u>	<u>Rate:</u>	<u>Unit</u>	<u>Total:</u>
<b>Mobilization</b>	<b>\$3,000</b>	<b>1</b>	<b>\$3,000</b>
<b>Supervisor</b>	<b>\$83.59 hourly</b>	<b>12 hours</b>	<b>\$1,003.08</b>
<b>Laborer</b>	<b>\$67.86 hourly</b>	<b>16 hours</b>	<b>\$1,085.76</b>
<b>Material (Plate, Hardware)</b>	<b>\$400 each</b>	<b>4</b>	<b>\$1,600</b>
<b>Equipment</b>	<b>\$165.03 hourly</b>	<b>8 hours</b>	<b>\$1,320.24</b>
<b>Trucking</b>	<b>\$145.00 hourly</b>	<b>2 hours</b>	<b>\$290.00</b>
<b>Disposal</b>	<b>\$12.50 per ton</b>	<b>35 tons</b>	<b>\$437.50</b>
<b>Mark-Up</b>			<b>\$863.42</b>
		<b>TOTAL</b>	<b>\$9,600.00</b>

Certifications/# of Detroit Residents: **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.**



12385 Cloverdale6.JPG



12385 Cloverdale7.JPG



12385 Cloverdale13.JPG



**CITY DEMOLITION**

3060772 100% City Funding – To Provide Demolition Services for a Portion of the Wall to Remove Any Risk of Collapse Located at 9240 E. Forest. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$37,538.32.  
*Waiver of Reconsideration Requested*

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

Tax Clearances Expiration Date: **3-28-23**  
Political Contributions and Expenditures Statement:  
Signed: **8-22-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-22-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**None, because this is a Non-Standard Emergency Procurement. There are 2 Non-Standard Procurement Requests (NSP) included in the documents for additional demolition services at 9240 E Forest. Both signed and dated 9/21/22.**

**According to the 1<sup>st</sup> NSP, “after mobilizing for the make safe order at 9240 E Forest, barrels of known substance were discovered outside of the structure. The Demolition Department advised Adamo to remove & dispose of the barrels on site, remove/dispose of vegetative debris/asbestos containing debris around the building and erect fencing around the site” for \$28,207.38.**

**According to the 2<sup>nd</sup> NSP, “after mobilizing for the make safe order at 9240 E Forest, building conditions changed and the Demolition Department advised Adamo to demolish a portion of the wall to remove any risk of unplanned collapse.” for \$9,330.94.**

**Adamo was awarded the original bid to provide an Emergency Make Safe Demolition for the Commercial Property, 9240 E Forest [3053632] for \$38,500, which was approved December 20, 2021 Recess; through December 30, 2022. It was the sole bid at that time.**

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **\$37,538.32** End Date: **October 27, 2023**

Services:

**Adamo will provide additional demolition work, including wall demo. TSP Environmental will mobilize and remove barrels identified by the PSI environmental survey. Additionally, material must be removed from site that is to be treated as asbestos containing and approximately 150 linear feet of panel fencing to be erected for security during this process.**

Fees:

TSP Environmental (data review, mobilization, drum transport/disposal)	\$4,682.73
10% Allowable Markup	\$468.27
Adamo Work (mobilization, labor, truck, equipment, disposal)	\$20,056.38
Fencing	\$3,000
Wall Demolition (labor, equipment, disposal, air monitoring)	\$9,330.94
<b>TOTAL:</b>	<b>\$37,538.32</b>

Certifications/# of Detroit Residents:

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

*Property pictures on the next page.*



**City Demolition - continued**

3060772 100% City Funding – To Provide Demolition Services for a Portion of the Wall to Remove Any Risk of Collapse Located at 9240 E. Forest. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$37,538.32.  
*Waiver of Reconsideration Requested*



Weight of overhang causing buckling of structure ~ 40 ft high.



Recent fallen I-beam (two months ago, according to neighbor)

Buckling and loose masonry - first floor



**CITY DEMOLITION**

3060777 100% City Funding – To Provide Soil Testing Services to Determine the Source of the Odor Located at 12141 Dexter. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$17,875.00  
*Waiver of Reconsideration Requested*

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

Tax Clearances Expiration Date: **3-28-23**  
Political Contributions and Expenditures Statement:  
Signed: **8-22-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-22-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance; Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**None, because this is a Non-Standard Emergency Procurement. The Non-Standard Procurement Requests (NSP) included in the documents for additional services at 12141 Dexter. NSP Signed and dated 9/20/22.**

**According to the 1st NSP, “During demolition activities, a foul stench was discovered coming from the soil at 12141 Dexter. The Demolition Department advised Adamo to complete soil testing on site to determine the source of the odor.” for \$17,875.**

**Adamo was awarded the original bid to provide an Emergency Demolition for the Commercial Property, 12141 Dexter [3058385] for \$46,400, which was approved July 26, 2022; through July 28, 2023. It was the sole bid at that time. Emergency Demo Order was signed April 21, 2022.**

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **\$17,875** End Date: **October 27, 2023**

Services:

**Adamo discovered a foul stench in the soil during demolition activities and removal of below grade items. The City asked Adamo to provide testing for the soil. TSP Environmental will provide TCLP analysis of soils.**

Fees:

TSP Environmental (mobilization, sample collection, TCLP analysis)	<b>\$16,250</b>
10% Allowable Markup	<b>\$1,625</b>
<b>TOTAL:</b>	<b>\$17,875</b>

Certifications/# of Detroit Residents:

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





**CITY DEMOLITION**

3060779 100% City Funding – To Provide Services to Crack Basement Slab to Create Drainage and Backfill with Limestone Aggregate Located at 3471 Mt. Elliott. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$19,180.16.  
*Waiver of Reconsideration Requested*

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

Tax Clearances Expiration Date: **3-28-23**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**None, because this is a Non-Standard Emergency Procurement. There are 2 Non-Standard Procurement Requests (NSP) included in the documents for additional services at 3471 Mt. Elliott. Both signed and dated 9/7/22 & 9/19/22.**

According to the 1st NSP, “after mobilizing to demolish 3471 Mt. Elliott, an underground storage tank (UST) was discovered. The Demolition Department requested Adamo (awarded contractor) to install a steel plate over the opening to the UST to secure it” for \$716.48.

According to the 2nd NSP, “during demolition activities, Adamo discovered this property had a basement, which was not known at the time of bid. Adamo has been directed by the Demolition Department to move forward with cracking the basement slab to provide drainage and backfill with MDOT spec 21 AA limestone aggregate for \$18,463.68.

Adamo was awarded the original bid to provide an Emergency Demolition for the Commercial Property, 3471 Mt. Elliott [3058259] for \$80,800, which was approved August 2, 2022 Recess; through August 31, 2023. It was the lowest of 4 bids at that time. Emergency Demo Order was signed May 18, 2022.

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **\$19,180.16** End Date: **October 27, 2023**

Services:

During demolition activities Adamo discovered a UST, a steel plate must be placed over the opening to secure it and the property had a basement. The bid was sent out as an alteration bid which means it was figured only to have a slab in place. The demolition team advised Adamo to move forward with cracking the basement slab to provide drainage and provide MDOT spec 21 AA limestone aggregate. Adamo will have to remobilize an excavator to crack the slab also mobilize a dozer to push and grade the aggregate in the basement areas, which requires 400 yards of fill.

Fees:

<b>Steel Plate and Hardware</b>	<b>\$400</b>
<b>Equipment and Labor</b>	<b>\$316.48</b>
<b>Mobilization</b>	<b>\$3,000</b>
<b>400 yards 21 AA MDOT</b>	<b>\$10,400</b>
<b>Equipment &amp; Labor</b>	<b>\$5,063.68</b>
<b>TOTAL</b>	<b>\$19,180.16</b>

*Contract discussion continues onto the next page.*

**City Demolition - *continued***

3060779      100% City Funding – To Provide Services to Crack Basement Slab to Create Drainage and Backfill with Limestone Aggregate Located at 3471 Mt. Elliott. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$19,180.16.  
*Waiver of Reconsideration Requested*

Certifications/# of Detroit Residents:

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



**GENERAL SERVICES**

6004767 100% City Funding – To Provide Fire Vehicle Repair Services, Labor and/or Parts. – Contractor: Kodiak Emergency Equipment, Inc. – Location: 10120 W Grand River Highway, Grand Ledge, MI 48837 – Contract Period: Upon City Council Approval through October 15, 2025 – Total Contract Amount: \$120,000.00.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$5,493,070 as of October 21, 2022**

Tax Clearances Expiration Date: 2-11-23  
Political Contributions and Expenditures Statement:  
Signed: **9-13-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-13-22**  
 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

**Bids opened March 14, 2022, and closed March 31, 2022; 3 Bids Received.**

**Other Bids: Bill Jones Enterprises, Inc. dba Metro Airport Truck \$33,000 per year Total \$100,000**  
**R & R Fire Truck Repair Services \$300,000 per year Total**

**\$900,000**

Contract Details:

Vendor: **Kodiak Emergency Equipment, Inc. \$40,000 per year Total \$120,000 (GSD recommended all three vendors to be awarded a contract to repair fire vehicles).**  
Amount: **\$120,000.00** End Date: **October 15, 2025**

Services:

**The vendor shall provide- Fire Vehicles Repair Service, Labor and/or Parts, All Brands Fire Department Vehicles; providing the Parts, Genuine, 10% Discount from Manufacturer's price list no. 4 from column price OEM dated 3/15/22.**

**Additional Expenses: Vendor's price from suppliers plus 5%**

**LABOR:**

**Labor rate is \$114.00 per hour, Monday thru Friday, 7:00 a.m. to 4:00 p.m.**  
**Labor rate is \$114.00 per hour, Monday thru Friday, 4:00 p.m. to 10:00 p.m.**  
**Labor rate is \$114.00 per hour, Monday thru Friday, 10:00 p.m. to 7:00 a.m.**  
**Labor rate is \$114.00 per hour, Saturday, 7:00 a.m. to 6:00 p.m.**  
**Labor rate is \$114.00 per hour, Saturday, After 6:00 p.m.**  
**Labor rate is \$114.00 per hour, Sundays/Holidays**

**ROAD SERVICE:**

**Road Service Repair: \$114.00 per hour//straight time**  
**Towing/Hauling Service is not available.**

**REPAIR SCHEDULE:**

**Repairs shall be completed within five (5) to ten (10) business days after receipt of authorization to perform repairs at the vendor's location.**

### HOUSING AND REVITALIZATION

6004574 100% Grant Funding – To Provide Resident Engagement Services in Greater Corktown from 2022 through 2027 (Choice Neighborhoods). – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through May 25, 2027 – Total Contract Amount: \$150,000.00.

#### Funding

Account String: **2007-20971-361111-651114**

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

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

Funds Available: **\$24,528,606 as of October 21, 2022**

Tax Clearances Expiration Date: **6-10-23**

Political Contributions and Expenditures Statement:

Signed: **6-2-22**

Contributions: **1 to former CM in 2019; 3 to a**

**current CM in 2020 & 2021. 8 to other candidates in other electoral races 2018-2021.**

#### Consolidated Affidavits

Date signed: **6-2-22**

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:

The original Request for Qualifications opened March 20, 2022 and closed on April 17, 2020. Final Selection was made May 1, 2020 for multiple subrecipient awards for the HRD Choice Neighborhood Implementation Grant (CNI) to implement the Transformation Plan.

This United Community Housing Coalition sub-recipient agreement is the second in a series of CNI grant awards for Clement Kerns Gardens & the Greater Corktown neighborhood that will seek City Council approval. 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 approved by resolution in June 2021.

#### Contract Details:

Vendor: **United Community Housing Coalition**

Amount: **\$150,000**

End Date: **May 25, 2027**

#### Background:

The CNI grant will be used for a complete neighborhood revitalization plan for the Greater Corktown neighborhood, known as the Transformation Plan, centered on the redevelopment of Clement Kern Gardens, a distressed HUD-assisted housing site.

The program transforms neighborhoods of concentrated poverty into mixed-income neighborhoods of long-term viability by revitalizing severely distressed public and/or assisted housing; improving access to economic opportunities; and investing/leveraging investments in well-functioning services, effective schools/education programs, public assets, public transportation, and improved access to jobs. Goals are housing, improved outcomes for people, and neighborhood investment.

This Transformation Plan was developed through an 18-month planning process led jointly by HRD and the Planning and Development Department (PDD). In May 2021, the City was selected by HUD as one of five awardees for the CNI grant out of twenty applicants. Detroit will receive \$30 million through the CNI grant to implement the Transformation Plan over the course of the grant period, which was approved by resolution June 22, 2021 and runs through September 2027.

#### Services:

During the planning period, UCHC created communications to residents, conducted outreach through flyers, text messaging and door knocking, and led the planning of multiple in-person resident events, including three socially distanced outdoor events with appropriate COVID safety precautions. The team built relationships with residents and helped communicate the Choice Neighborhoods grant process. They also identified several potential tenant leaders to serve on a future tenant council.

*Contract discussion continues onto the next page.*

**Housing & Revitalization - *continued***

6004574 100% Grant Funding – To Provide Resident Engagement Services in Greater Corktown from 2022 through 2027 (Choice Neighborhoods). – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through May 25, 2027 – Total Contract Amount: \$150,000.00.

Services - *continued*:

**UCHC will create regular resident newsletters; project management and plan for and executing approximately 20 resident events for Milestone and grant update facilitation and coordination; leading the launch of and training for a Tenant/Resident Council to provide residents an avenue to offer feedback and engage in the process and address community needs; and assist referred Clement Kern Gardens residents with temporary relocation during housing reconstruction.**

**Project Timeline:**

- **February 2022 - Begin Project Management Meeting Attendance and Newsletter Contributions & Initiate resident council meetings with interested CKG residents**
- **March 2022 - Initiate planning for first Milestone and Grant Update event with CKG residents**
- **April 2022 - Deliver first Milestone and Grant Update event with CKG residents October 2022 (or once a referral is received from TCB-CL or IMS) & Begin to work with CKG East residents who express an interest in temporarily relocating outside of the Choice Neighborhood**
- **April 2023 (or start of the first month following first quarter of lease-up and stabilization of Left Field) & Initiate resident council development at Left Field**
- **April 2024 (or start of the first month following first quarter of lease-up and stabilization of Preserve on Ash I) - Initiate resident council development at Preserve on Ash I**
- **October 2025 (or start of the first month following first quarter of lease-up and stabilization of Ford Surface Lot/ PAL Development) - Initiate resident council development at Ford Surface Lot/ PAL Development**
- **June 2027 - Completion of Contract**

Fees:

Staff Salaries	\$80,000
Staff Payroll Taxes	\$6,120
Fringe Benefits	\$24,380
Staff Travel	\$4,500
Supplies/Materials	\$35,000
<b>TOTAL</b>	<b>\$150,000</b>

**Projected cost per Household is \$986.84. Total projected households served is 152.**

Additional Information:

**Other CNI Grant Contracts:**

1. **Contract 6004573 with Detroit Economic Solutions Corporation will provide a full-time Job Development Specialist, by providing a 1:1 match for the cost of this staffing to the CNI grant funds coming soon.**
2. **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.**
3. **There will be additional HUD Implementation sub-recipient agreements forthcoming as HRD prepares the other Phases of the project.**



**CIVIL RIGHTS, INCLUSION & OPPORTUNITY**

6004676 100% City Funding – To Provide Marketing and Communication Services to Bring Awareness and Understanding to the City’s New Adult-Use Marijuana Licensing Program. – Contractor: Ignition Media Group – Location: 151 West Congress Street, Suite 401, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 31, 2023 – Total Contract Amount: \$150,000.00.

Funding

Account String: **1000-27292-290040-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Homegrown Detroit**  
Funds Available: **\$697,345 as of October 21, 2022**

Tax Clearances Expiration Date: **8-31-23**

Political Contributions and Expenditures Statement:

Signed: **6-13-22** Contributions: **2-Current Council 2021, 1-Council Candidate-2021, 1-Sec of State 2021**

Consolidated Affidavits

Date signed: **6-13-22**

- 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: **Bid Closed on June 13, 2022; 78 Suppliers invited; 4 Bids Received. Vendor selected based upon score: Experience-20, Organization-15, Approach-15, Approach-10, Cost-5-Detroit Headquartered-10, Detroit Based-5, Sub Contractors (if used)- Detroit Headquartered-15, Detroit Based-5= Grand Total 100 points**

Other Bids:	<b>2050 Partners Inc.- 1420 Washington Blvd- Detroit, MI</b>	<b>62.50 points</b>
	<b>Duffy Petrosky &amp; Comm- Farmington Hills, MI</b>	<b>18.75 points</b>
	<b>Milo Detroit- 440 Burroughs, Detroit, MI</b>	<b>32.50 points</b>

Contract Details:

Vendor: **Ignition Media Group – 1427 Randolph, Suite 310, Detroit, MI. [DHB, DBB] (83.75 points)**  
Amount: **\$150,000.00** End Date: **October 31, 2023**

Services:

**To provide marketing and communications services to bring awareness and understanding to its new Adult-Use marijuana licensing program for social equity applicants. The goal is to help them gain or keep access to the Adult-Use Marijuana industry and be aware of all opportunities, resources, and help available.**

**The services will provide communications and knowledge to those social equity applicants who seek to acquire knowledge and or skills necessary to gain entry to and to successfully operate in the regulated cannabis marketplace.**

**Requirements:**

- **Marketing Materials for the new program as well as fundraising for the grant program. Connections with media desk around Detroit and as well as news outlets**
- **Create a timeline and calendar for the release of program information tied to technical assistance.**

Fees:

**All inclusive:**

<u>Employee</u>	<u>Type of Project</u>	<u>Hourly Wage</u>
<b>Employee #1</b>	<b>Strategic Consulting</b>	<b>\$550.00</b>
<b>Employee #2</b>	<b>Strategic Consulting</b>	<b>\$200.00</b>
<b>Employee #3</b>	<b>Event &amp; Program Mgt. Strategic Consulting</b>	<b>\$200.00</b>
<b>Employee #4</b>	<b>Integrated Marketing &amp; Social Media Storytelling</b>	<b>\$135.00</b>
<b>Employee #5</b>	<b>Event Management</b>	<b>\$ 85.00</b>

**CITY DEMOLITION**

3059932 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3051 24<sup>th</sup> Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$34,950.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of September 30, 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 3051 24th on August 4, 2022. Purchase Order to proceed dated August 22, 2022.**

**Bids closed on August 9, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bid: DMC Consultants \$44,928.00 [12% equalized bid \$39,536.64 for D-BB, D-RB, D-HB, & D-BSB].**

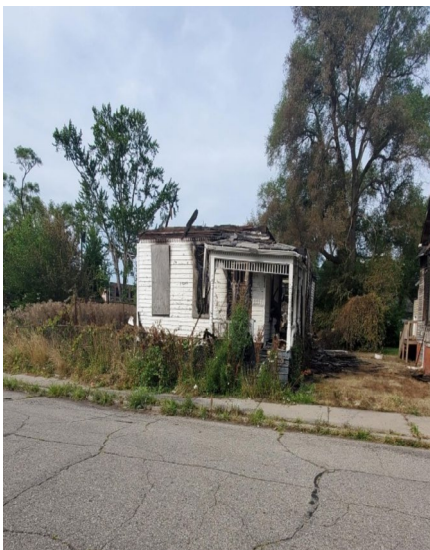
Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$34,950.00 [12% equalized bid for \$30,756.00 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$23,950; Backfill & Grading \$7,500; Site Finalization \$3,500; TOTAL \$34,950**

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

3060269      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15434 14<sup>th</sup> Street. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$29,450.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15434 14<sup>th</sup> 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 Bids: Gayanga Co.    \$29,465.00 [12% equalized bid for \$25,929.20 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **DMC Consultants**      Bid: **Lowest**      End Date: **October 27, 2023**  
Amount: **\$29,450.00 [12% equalized bid \$25,916.00 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$22,450;    Backfill & Grading \$3,500;    Site Finalization \$3,500;    TOTAL \$29,450**

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.**



15434 14th ST2 8\_22\_22.JPG



15434 14th ST6 8\_22\_22.JPG





### CITY DEMOLITION

3060272 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9247 Homer. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$31,800.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9247 Homer on August 24, 2022. Purchase Order to proceed dated September 2, 2022b.**

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

**Other Bids: Gayanga Co. \$35,665.00 [12% equalized bid for \$ 31,385.20 for D-BB, D-RB, D-HB, & D-BSB].**

#### Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$31,800.00 [12% equalized bid \$ 27,984.00 for D-BB, D-RB, D-HB, & D-BSB].**

#### Services & Costs:

**Demolition \$24,800; Backfill & Grading \$3,500; Site Finalization \$3,500; TOTAL \$31,800**

**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.**



**CITY DEMOLITION**

3060273 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19600 Pelkey. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$34,280.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Mayor in 2016, 1-Former Council-2016, 1- Current Council 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 19600 Pelkey on August 18, 2022. Purchase Order to proceed dated September 2, 2022.**

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

**Other Bids: Gayanga Co. \$36,455.00 [12% equalized bid for \$ 31,385.20 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$34,280 [12% equalized bid \$32,080.40 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$27,280; Backfill & Grading \$3,500; Site Finalization \$3,500; TOTAL \$34,280**

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.**



19600 PELKEY 8-18-22 5.JPG



19600 PELKEY 8-18-22 2.JPG



19600 PELKEY 8-18-22 4.JPG



**CITY DEMOLITION**

3060378 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8037 E Grixdale. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$33,100.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

Tax Clearances Expiration Date: 12-17-22

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Mayor in 2016,**  
**1-Former Council-2016, 1- Current Council 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 8037 E Grixdale on July 26, 2022. Purchase Order to proceed dated September 9, 2022.**

**Bids closed on July 28, 2022. 16 Invited Suppliers; 3 Bids Received.**

Other Bids: **Adamo Demo. Co. \$33,500.00 [7% equalized bid \$ 31,155.00 for DBB & DHB].**  
**\*\*\*Lakeshore Global Corp. \$21,204.00 [7% equalized bid \$19,719.72 for DBB & DHB].**  
**\*\*\*Detroit Demolition Department Rescinded this bid.**

Contract Details:

Vendor: **DMC Consultants** Bid: **2<sup>nd</sup> Lowest** End Date: **October 27, 2023**  
Amount: **\$33,100 [12% equalized bid \$ 29,128.00 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$25,600; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$33,100**

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.**



### CITY DEMOLITION

3060382 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18027 Mitchell. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$32,400.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Mayor in 2016,**  
**1-Former Council-2016, 1- Current Council 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 18027 Mitchell on July 27, 2022. Purchase Order to proceed dated September 9, 2022.**

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

Other Bids: **\*\*\*Lakeshore Global Corp. \$29,486.00 [7% equalized bid \$27,421.98 for DBB & DHB].**  
**\*\*\*Detroit Demolition Department Rescinded this bid.**

#### Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$32,400.00 [12% equalized bid \$ \$32,400.00 for D-BB, D-RB, D-HB, & D-BSB].**

#### Services & Costs:

**Demolition \$24,900; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$32,400.00**

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.**





**CITY DEMOLITION**

3060384 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12619 Wilfred. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$36,850.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Mayor in 2016,**  
**1-Former Council-2016, 1- Current Council 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 12619 Wilfred on July 28, 2022. Purchase Order to proceed dated September 9, 2022.**

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

Other Bids: **\*\*\*Lakeshore Global Corp. \$29,840.00 [7% equalized bid \$27,421.90 for DBB & DHB].**  
**\*\*\*Detroit Demolition Department Rescinded this bid.**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$36,850.00 [12% equalized bid \$32,428.00 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$28,850; Backfill & Grading \$4,500; Site Finalization \$3,500; TOTAL \$36,850.00**

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.**



**12619 WILFRED DERAMER**



**12619 WILFRED DERAMER**



**12619 WILFRED DERAMER**

**CITY DEMOLITION**

3060386 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5326 Bewick. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$38,500.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Mayor in 2016, 1-Former Council-2016, 1- Current Council 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 5326 Bewick on September 1, 2022. Purchase Order to proceed dated September 30, 2022.**

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

Other Bids: **\*\*\*Lakeshore Global Corp. \$ 31,639.00 [7% equalized bid \$29,424.27 for DBB & DHB].**  
**\*\*\*Detroit Demolition Department Rescinded this bid.**

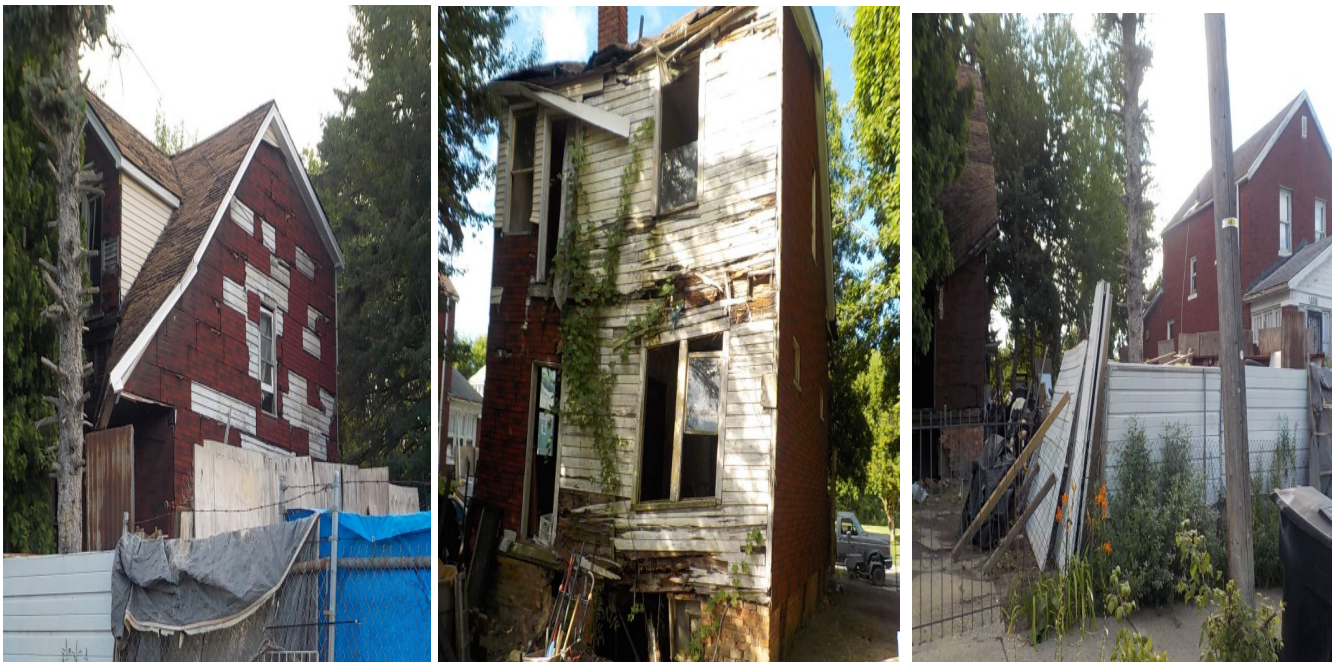
Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$ 38,500.00 [12% equalized bid \$ 333,880.00for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$31,000; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$38,500**

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.**





**CITY DEMOLITION**

3060571 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2226 Hazelwood. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$32,730.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-22**

- 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 2226 Hazelwood on September 1, 2022. Purchase Order to proceed dated September 19, 2022.**

**20 Invited Suppliers. Bids closed on September 14, 2022; 5 Bids Received.**

Other Bids: **3D Wrecking, LLC \$55,850.00 [Equalization-\$50,823.50 for D-BB, D-HB, D-BSB]**  
**Adamo Demolition Co. \$56,400.00 [Equalization--\$52,452.00 for DBB, DHB].**  
**DMC Consultants \$47,950.00 [12% equalized bid \$42,196.00 for D-BB, D-RB, D-HB, & D-BSB]**  
**Gayanga Co. \$39,528.00 12% equalized bid for \$34,784.64 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$32,730.00 [No equalized bid]**

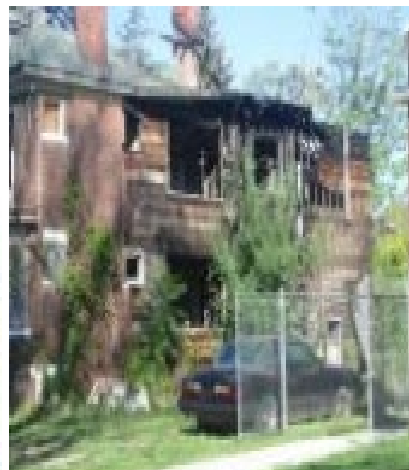
Bid: **Lowest**  
End Date: **March 31, 2023**

Services & Costs:

**Demolition \$23,280; Backfill and Grading \$4,950; Site Finalization \$4,500; TOTAL \$32,730;**

Certifications/# of Detroit Residents:

**Investigation has concluded and Inner City currently has Detroit Based and & Small Business certifications; valid from 4/14/22 until 5/6/22. They have submitted a recertification application and it is currently under review as part of CRIO’s regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 10; 10 Employees are Detroit residents in DDD Program.**





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

3060573 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 4550 Michigan. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$58,500.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

Tax Clearances Expiration Date: **1-13-23**  
Political Contributions and Expenditures Statement:  
Signed: **9-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-22**  
 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 commercial structure at 4550 Michigan on September 8, 2022. Purchase Order to proceed dated September 19, 2022.**

**Bids closed on September 14, 2022. 17 Invited Suppliers; 4 Bids Received.**

Other Bid: **3D Wrecking, LLC \$72,958 [9% equalized bid \$66,391.78 for D-BB, D-HB, D-MB]**  
**Adamo Demolition \$73,300 [7% equalized bid \$68,169 for D-BB & D-HB]**  
**Gayanga \$81,260 [12% equalized bid \$71,508.80 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest**  
Amount: **\$58,500 [no equalization applied]** End Date: **October 27, 2023**

Services & Costs:

**Demolition \$40,000; Backfill & Grading \$12,500; Site Finalization \$6,000; TOTAL \$58,500**

Certifications/# of Detroit Residents:

**No Certifications. Vendor indicates a Total Employment of 19; 10 Employees are Detroit residents.**



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

3060574 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 16038 Schoolcraft. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$36,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-22**

- 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 commercial structure at 16038 Schoolcraft on September 2, 2022. Purchase Order to proceed dated September 19, 2022.**

**Bids closed on September 14, 2022. 17 Invited Suppliers; 4 Bids Received.**

Other Bid: **3D Wrecking, LLC \$43,500 [9% equalized bid \$39,585 for D-BB, D-HB, D-MB]**

**Adamo Demolition \$46,100 [7% equalized bid \$42,873 for D-BB & D-HB]**

**Gayanga \$67,337 [12% equalized bid \$59,256.56 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$36,000 [no equalization applied]**

Bid: **Lowest**  
End Date: **October 27, 2023**

Services & Costs:

**Demolition \$29,500; Backfill & Grading \$4,000; Site Finalization \$2,500; TOTAL \$36,000**

Certifications/# of Detroit Residents:

**No Certifications. Vendor indicates a Total Employment of 19; 10 Employees are Detroit residents.**





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

3060659 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2223 Fullerton. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$19,750.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

Tax Clearances Expiration Date: **1-13-23**  
Political Contributions and Expenditures Statement:  
Signed: **9-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-22**  
 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 2223 Fullerton on August 24, 2022. Purchase Order to proceed dated September 21, 2022.**

**Bids closed on September 16, 2022. 17 Invited Suppliers; 5 Bids Received.**

Other Bid: **3D Wrecking, LLC \$26,475 [9% equalized bid \$24,092.25 for D-BB, D-HB, D-MB]**  
**Adamo Demolition \$35,000 [7% equalized bid \$32,550 for D-BB & D-HB]**  
**DMC Consultants \$27,880 [12% equalized bid \$24,534.40 for D-BB, D-RB, D-HB, D-BSB]**  
**Gayanga \$24,650 [12% equalized bid \$21,692 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest**  
Amount: **\$19,750 [no equalization applied]** End Date: **October 27, 2023**

Services & Costs:

**Demolition \$12,750; Backfill & Grading \$2,850; Site Finalization \$4,150; TOTAL \$19,750.**

Certifications/# of Detroit Residents:

**No Certifications. Vendor indicates a Total Employment of 19; 10 Employees are Detroit residents.**



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

3060720 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15392 Fairfield. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$53,103.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 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 15392 Fairfield on September 12, 2022. Purchase Order to proceed dated September 23, 2022.**

**Bids closed on September 16, 2022. 17 Invited Suppliers; 5 Bids Received.**

Other Bid: **3D Wrecking, LLC \$77,000 [9% equalized bid \$70,070 for D-BB, D-HB, D-MB]**  
**Adamo Demolition \$51,700 [7% equalized bid \$48,081 for D-BB & D-HB]**  
**DMC Consultants \$61,000 [12% equalized bid \$53,680 for D-BB, D-RB, D-HB, D-BSB]**  
**Inner City Contracting, LLC \$56,760 [no equalization applied]**

Contract Details:

Vendor: **Gayanga** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$53,103 [12% equalized bid \$46,730.64 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$43,103; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$53,103**

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**

3060721 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5694 Stanford and 5709 Stanford. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$40,568.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 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 structures at 5694 Stanford and 5709 Stanford on September 13, 2022. Purchase Order to proceed dated September 23, 2022.**

**Bids closed on September 16, 2022. 17 Invited Suppliers; 4 Bids Received.**

Other Bid: **Adamo Demolition \$59,700 [7% equalized bid \$55,521 for D-BB & D-HB]**  
**DMC Consultants \$49,390 [12% equalized bid \$43,463 for D-BB, D-RB, D-HB, D-BSB]**  
**Inner City Contracting, LLC \$38,500 [no equalization applied]**

Contract Details:

Vendor: **Gayanga** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$40,568 [12% equalized bid \$35,699.84 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

**5694 Stanford: Demolition \$12,859; Backfill & Grading \$6,000; Site Finalization \$3,000;**  
**SUBTOTAL \$21,859**

**5709 Stanford: Demolition \$9,709; Backfill & Grading \$6,000; Site Finalization \$3,000;**  
**SUBTOTAL \$18,709**

**TOTAL \$40,568**

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**

3060722 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9025 Petoskey. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$54,723.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 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 9025 Petoskey on September 13, 2022. Purchase Order to proceed dated September 23, 2022.**

**Bids closed on September 16, 2022. 17 Invited Suppliers; 5 Bids Received.**

Other Bid: **3D Wrecking, LLC \$61,500 [9% equalized bid \$55,965 for D-BB, D-HB, D-MB]**  
**Adamo Demolition \$60,900 [7% equalized bid \$56,637 for D-BB & D-HB]**  
**DMC Consultants \$62,000 [12% equalized bid \$54,560 for D-BB, D-RB, D-HB, D-BSB]**  
**Inner City Contracting, LLC \$52,760 [no equalization applied]**

Contract Details:

Vendor: **Gayanga** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$54,723 [12% equalized bid \$48,156.24 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$42,223; Backfill & Grading \$7,500; Site Finalization \$5,000; TOTAL \$54,723**

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**

3060730 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11351 Pinehurst. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick, Detroit, MI 48219 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$22,475.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

Tax Clearances Expiration Date: **8-19-23**

Political Contributions and Expenditures Statement:

Signed: **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 Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11351 Pinehurst on September 6, 2022. Purchase Order to proceed dated October 5, 2022.**

**Bids closed on September 16, 2022. 17 Invited Suppliers; 4 Bids Received.**

Other Bid: **Gayanga \$23,524 [12% equalized bid \$20,701.12 for D-BB, D-RB, D-HB, D-BSB]**  
**DMC Consultants \$29,250 [12% equalized bid \$25,740 for D-BB, D-RB, D-HB, D-BSB]**  
**Inner City Contracting, LLC \$22,600 [no equalization applied]**

Contract Details:

Vendor: **3D Wrecking, LLC** Bid: **Lowest** End Date: **October 27, 2023**

Amount: **\$22,475 [9% equalized bid \$20,452.25 for D-BB, D-HB, D-MB]**

Services & Costs:

**Demolition \$16,975; Backfill & Grading \$3,000; Site Finalization \$2,500; TOTAL \$22,475**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Micro, Woman-, & Minority-Owned Business until 4/22/23.**

**Vendor indicates a Total Employment of 5; 3 Employees are Detroit residents.**



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

3060731 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13942 Dacosta. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick, Detroit, MI 48219 – Contract Period: Notification of Emergency through October 27, 2023 – Total Contract Amount: \$23,250.00

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$3,637,439 as of October 21, 2022**

Tax Clearances Expiration Date: **8-19-23**  
Political Contributions and Expenditures Statement:  
Signed: **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  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13942 Dacosta on August 24, 2022. Purchase Order to proceed dated October 5, 2022.**

**Bids closed on September 16, 2022. 17 Invited Suppliers; 2 Bids Received.**

Other Bid: **DMC Consultants \$26,920 [12% equalized bid \$23,689.60 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **3D Wrecking, LLC** Bid: **Lowest** End Date: **October 27, 2023**  
Amount: **\$23,250 [9% equalized bid \$21,157.50 for D-BB, D-HB, D-MB]**

Services & Costs:

**Demolition \$18,250; Backfill & Grading \$3,000; Site Finalization \$2,000; TOTAL \$23,250**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Micro, Woman-, & Minority-Owned Business until 4/22/23. Vendor indicates a Total Employment of 5; 3 Employees are Detroit residents.**



## HOUSING AND REVITALIZATION

6004013 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Additional Rapid Re-Housing Case Management and Financial Management Services to Individuals Experiencing Homelessness or Living in Shelters. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, #600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$401,663.23.

Original Contract Period: January 1, 2022 through December 31, 2022

### Funding Source

Account String: **2001-20813-360045-651147-350999**  
Fund Account Name: **Block Grant**  
Appropriation Name: **CDBG-CV CARES ACT Funds**  
Available: **\$609,527 as of October 21, 2022**

Tax Clearances Expiration Date: **4-14-23**

Political Contributions and Expenditures Statement:  
Signed: **10-7-22** Contributions: **None indicated.**

### Background:

The original contract was a Notice of Funds Available (NOFA)- this is one of 36 organizations (Experience & Capacity) became sub-recipient agreement awardees and received funding for the Emergency Solutions Grant funding & Community Development Block Grants to address the urgent needs of residents who are homeless or in imminent risk of homelessness. The recipient's demonstrated experience & capacity to assist in one or more of the following areas;

- Street Outreach
- Emergency Shelters
- Warming Centers
- Rapid Re-housing; or
- Homelessness Prevention

### Bid Information

**No Bid; This is an amendment to an existing grant Sub-recipient agreement.**

### Contract Details:

Vendor: **Community & Home Supports, Inc.** Amount: **+\$300,000 to \$401,663.23**  
End Date: **+6 months to June 30, 2023**

### Services:

The project will provide housing search case management services to 60 households in emergency shelters, ensuring that households can quickly lease-up in permanent housing. This program seeks to reduce the length of time households are residing in emergency shelter settings which helps to prevent the spread of COVID-19. Case managers will help residents collect documentation necessary to obtain housing, conduct housing searches and outreach landlords, address barriers residents face in obtaining housing, assist in submitting rental applications, and provide other person-centered services to assist residents in lease-up as needed. The program will also provide limited financial assistance, including application fees and security deposits.

The hours of operation: **Monday-Friday Evening 8:30 am- 8:00 pm; Friday Evening - Sunday- on call**

*Contract discussion continued next page.*



**HOUSING AND REVITALIZATION- *continued*:**

6004013 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Additional Rapid Re-Housing Case Management and Financial Management Services to Individuals Experiencing Homelessness or Living in Shelters. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, #600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$401,663.23.

Original Contract Period: January 1, 2022 through December 31, 2022

Fees:

<u>Service</u>	<u>Cost</u>	<u>Total</u>
Housing & Stabilization Financial Assistance	\$ 91,150.00	\$ 91,150.00
Housing & Relocation Stabilization	\$ 159,046.00	\$ 159,046.00

- \*1 month rent @\$848- 1 bedroom for 37 single adults- \$31,376.00)
- \*1 month rent @\$1,084- 2 Bedroom Family for 17 households- \$18,428)
- \*\$1,500= 60 rental application fees @ \$30.00 each,
- \*\$2,500 10 Utility deposit fees @ \$250.00 each,
- \*\$83,400 60 security deposits @ \$1,390 each,
- \*\$3,750 furniture for 10 households,
- \*Personal ID cards- \$180 for 18 @ \$10.00 each,
- \*\$960.00 on Birth Certificates for 40 Birth certificates @ \$40.00 each
- \* Salaries, taxes & fringes for Operating HMIS- CDBG portion \$46,663.23, ESG-\$55,000=\$88,664.23)

Rental Assistance	<u>\$ 49,804.00</u>	<u>\$ 49,804.00</u>
<b>TOTAL</b>		<b>\$300,000.00</b>

**HOMELESSNESS SOLUTIONS INCOME LIMITS**

<b>FAMILY SIZE</b>	<b>HOMELESSNESS SOLUTIONS MAXIMUM GROSS INCOME LIMITS FY 2019 Extremely low Income Maximum (30%)</b>
1	16,050
2	18,350
3	20,650
4	22,900
5	24,750
6	26,600
7	28,400
8	30,250

Detroit-Warren-Livonia, MI HUD Metro FMR Area

- 1) Initial income eligibility does NOT apply to Street outreach, Emergency shelter, or Rapid Re-housing.
- 2) Homeless Prevention- Initial – 30% AMT  
Reassessment – 30% AMT
- 3) Rapid rehousing – Initial guidelines doesn't apply.  
Reassessment- 30% AMT
- 4) Emergency shelter and Street outreach equal to or less 30% AMT.

For more detail income guidelines information please go to <http://webapps1.hud.gov/hfc/calculator>.

Additional Information:

**The original contract was approved by Council at formal on July 20, 2021, for a total of \$101,663.23 which provided services to 28 households.**

