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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: January 16, 2023

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of January 17, 2023.

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 for Formal Session held on January 10, 2023 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition	25	0	0	25
6 New Prop N Trashout Contract		0	0	6
16 Emergency Demolitions Contracts		0	0	15
3- New Prop N Release Demolitions		0	0	1
General Services	1	0	0	1
Housing & Revitalization	2	0	2 Amendments to	2
1 Amended ARPA Contract			Add Time/Funds	
1 Amended Grant Funded Contract				
Totals	28	No Focused/Limited Bids	2 Amendments;	25

70% of all Contractors included in the contract list for the January 17, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of January 10, 2023

This list represents costs totaling \$12,772,173.23¹

Included in total costs are the following:

ARPA	\$	2,040,000.00
General Fund	\$	960,742.77
Grant Fund	\$	275,000.00
Bond Funding	\$	9,496,430.23

¹ The contract list includes: 2 Amendments for extension of time and/or increase or decrease in funds. 26 New contracts for terms of 1 months to 2 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 16, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JANUARY 17, 2023.**

HOUSING AND REVITALIZATION

6004551 100% ARPA Funding – AMENDMENT 1 – To Provide an Increase of Funds Only for Roof Replacement and Related Construction Services for up to Two Hundred (200) Residential Homes. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: June 27, 2022 through December 31, 2023 – Contract Increase Amount: \$1,176,000.00 – Total Contract Amount: \$2,040,000.00.

Funding

Account String: **2001-20813-360047-651147-350999**
Fund Account Name: **Block Grant**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$8,006,973 as of January 13, 2023**

Tax Clearances Expiration Date: **11-29-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2016-2021- 1-Mayor
1-Former Council, 1- Current Council**

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

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 Negative Economic Impacts (EC2).

Bid Information

None, because this is an amendment to an existing contract. No Bid: Amendment

Contract Details:

Vendor: **DMC Consultants, Inc. [D-BB, D-HB, D-SB & D-RB].**

Amount: **Add \$1,176,000.00; Total \$2,040,000.00** End Date: **Remains the same; through December 31, 2023**

Original Services:

The services provided remain the same from the original contract and include:

The vendor shall for each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 5 business days or less per project site:

- a. Remove and properly dispose of all previous shingles and/or cedar shake**
- b. Replace any rotting sheathing**
- c. Ensure that all roofs are completed to Michigan and City of Detroit code requirements.**
- d. Install all necessary venting and flashing**
- e. Ensure all gutters and downspouts are in working condition, which may include removing and replacing with aluminum in color of participant's choosing**
- f. Pull and receive approval for all proper permits**
- g. Clean site of all construction materials once roof replacement is complete**

For a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) Requirements.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- continued:

100% ARPA Funding – AMENDMENT 1 – To Provide an Increase of Funds Only for Roof Replacement and Related Construction Services for up to Two Hundred (200) Residential Homes. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: June 27, 2022 through December 31, 2023 – Contract Increase Amount: \$1,176,000.00 – Total Contract Amount: \$2,040,000.00.

Amended Services:

Contract amount expanded to accommodate for increased damage requiring repair per household roof replacement and to increase properties due to a contractor never coming online. Allocation to DMC is in alignment with original RFP allocation (DMC @ 1.5x the allocation of the contractor). All line item pricing will remain the same.

Fees-Remained the same- continued:

Roofing & Related Items/Services

1	Roofing Costs - Per Square for roofs with pitch under 8/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	875.00	Per Square
	Remove 2 layers shingles, install three dimensional shingles	930.00	Per Square
	Cost for each additional layer of shingle removal after first two	75.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,150.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,180.00	Per Square
	Cost for each additional layer of shingle removal after first two	145.00	Per Square

2	Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	920.00	Per Square
	Remove 2 layer shingles, install three dimensional shingles	972.00	Per Square
	Cost for each additional layer of shingle removal after first two	75.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,215.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,255.00	Per Square
	Cost for each additional layer of shingle removal after first two	145.00	Per Square

3	Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	920.00	Per Square
	Remove 2 layer shingles, install three dimensional shingles	972.00	Per Square
	Cost for each additional layer of shingle removal after first two	75.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,215.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,255.00	Per Square
	Cost for each additional layer of shingle removal after first two	145.00	Per Square

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- continued:

100% ARPA Funding – AMENDMENT 1 – To Provide an Increase of Funds Only for Roof Replacement and Related Construction Services for up to Two Hundred (200) Residential Homes. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: June 27, 2022 through December 31, 2023 – Contract Increase Amount: \$1,176,000.00 – Total Contract Amount: \$2,040,000.00.

Fees-Remained the same- continued:

4	Roofing & Related Costs - Miscellaneous	Cost	Unit Measure
	Repair and install flat roof (cost per sq. ft.)	675.00	Per Square Foot
	Cost per linear foot to remove and replace gutters and downspouts	13.50	Per Linear Foot
	Cost per linear foot to remove and replace fascia	6.75	Per Linear Foot
	Cost per linear foot to remove and replace sheathing	108.00	Per Linear Foot
	Cost per trusse to remove and replace rafters (or any framing)	108.00	Per Trusse
	Cost to remove chimney	675.00	Per Removal
	Cost per square foot to rebuild chimney	75.00	Per Square Foot
	Cost to install chimney liner	1,200.00	Per Installation
	Cost per square foot to tuck point	15.00	Per Square Foot
	Cost per square to tarp	810.00	Per Square

Additional Information:

The original contract 6004551 was submitted and approved during regular session of Formal the week of July 26, 2022, for \$864,000 with DMC Consultants, Inc.

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

3054517 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 11852 W Grand River. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$38,500.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: 1-3-24

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11852 W Grand River on December 1, 2021. Purchase Order to proceed dated December 30, 2021.

Bids Closed on December 7, 2021; 16 Suppliers invited; 2 bids received

Other Bids Adamo Construction \$51,000 [7% Equalization- \$47,430 for D-BB & D-HB]

Contract Details:

Vendor: **Inner City Contracting**

Bid: **Lowest Bid**

Amount: **\$38,500 [5% Equalization- \$36,575 for D-BB & D-BSB]**

End Date: **December 31, 2026**

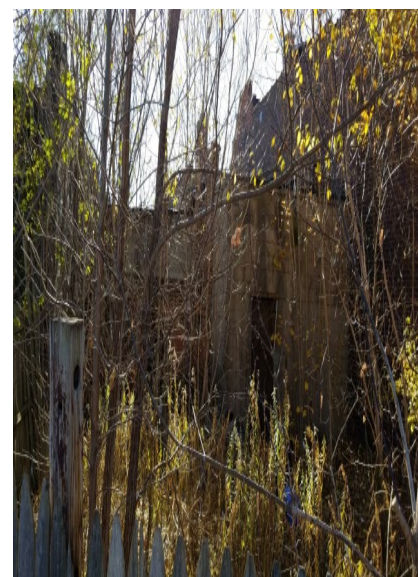
Services & Costs:

Demolition \$32,200; Backfill & Grading \$2,800; Site Finalization \$3,500; TOTAL \$38,500

Certifications/# of Detroit Residents:

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

Certifications: Detroit Based Business, Detroit Small Business & Detroit Minority-Owned Based – Expires September 30, 2023. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents.



CITY DEMOLITION

6004942 100% Bond Funding – To Provide Proposal N Trash Out Release E Group E9. – Contractor:
Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 –
Contract Period: Upon City Council Approval through January 5, 2024 – Total Contract Amount:
\$111,195.00.

Funding Source

Account String: 4503-21003-160020-62290
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$59,332,697 as of January 13, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 10-26-22 Contributions: 1- 2020- Former Council
1-2021- Mayor

Consolidated Affidavits

Date signed: 10-26-22

- 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

Bids Closed on October 13, 2022; 32 Suppliers Invited; 11 Bids- Multiple awards to several vendors based on pricing, capacity and proper bids submitted into Oracle. Demolition Department: Department Bid Analysis: E1/SA – Resourceful Vending; E2/SA thru E4/SA- P&P Group; E5-RT Contracting, E6-RT Contracting; E7-P&P Group; E8-Huntman Transport; E9-Emerging Industries; E10- Detroit Grounds Crew; E11-Detroit Grounds Crew; E12-Bing Youth- approved 11-29-22.

Other Bids: 1st Choice Hauling- \$138,000 [No Equalization]
AW Preservation- \$87,810 [No Equalization]
Bing Youth Institute- \$108,500 [No Equalization]
Cleaning Up Detroit City- \$122,800 [6% Equalized- D-BB, D-HB- \$115,432]
Detroit Grounds Crew- \$138,380 [7% Equalized- D-BB, D-RB, D-BSB- \$128,693.40]
Emerging Industries- \$105,900 [No Equalization]
GTJ Consulting- \$130,600- [No Equalization]
P & P Group- \$101,600- [11% Equalized- D-BB, D-RB, D-HB, D-BSB- \$90,424]
Payne Landscaping- \$113,187.60-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$101,868.64]
Premier Group- \$131,040-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$117,936]
RT Contracting- \$88,260- [5% Equalized- D-BB, D-BMBC- \$82,964]

Contract Details:

Vendor: **Emerging Industries Training Institute [No Equalization] 4-Crews Bid: \$105,900**
Amount: **\$111,195.00** End Date: **January 5, 2024**

Services:

Remains the same: Each Group consists of 20 - 24 properties for an estimated total of apprx. This contract is for Group E Group E9. Addresses can be found in Exhibit A at the end of this report.

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

The cumulative costs for all 23 properties include:

Interior \$63,400- Average \$2,756.50 per location
Exterior \$42,500- Average \$1,847.82 per location

Fees:

Trash Out of Group E9: \$105,900.00
Contingency 5%: \$5,295.00
Total: \$111,195.00

Certifications/# of Detroit Residents:

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

Vendor indicates a Vendor indicates a Total Employee -15 and 13 Detroit Resident.

CITY DEMOLITION

6004941 100% Bond Funding – To Provide Proposal N Trash Out Group E8. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval through January 5, 2024 – Total Contract Amount: \$115,710.00.

Funding

Account String: 4503-21003-160020-62290
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$59,332,697 as of January 13, 2023**

Tax Clearances Expiration Date: 11-17-23
Political Contributions and Expenditures Statement:
Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-22**
 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 October 13, 2022; 32 Suppliers Invited; 11 Bids- Multiple awards to several vendors based on pricing, capacity and proper bids submitted into Oracle. Demolition Department: Department Bid Analysis: E1/SA – Resourceful Vending; E2/SA thru E4/SA- P&P Group; E5-RT Contracting, E6-RT Contracting; E7-P&P Group; E8-Huntman Transport; E9-Emerging Industries; E10- Detroit Grounds Crew; E11-Detroit Grounds Crew; E12-Bing Youth- approved 11-29-22.

Other Bids: 1st Choice Hauling- \$138,000 [No Equalization]
AW Preservation- \$95,580 [No Equalization]
Bing Youth Institute- \$122,150 [No Equalization]
Cleaning Up Detroit City- \$134,360 [6% Equalized-D-BB, D-HB- \$126,290.40]
Emerging Industries- \$110,200 [No Equalization]
GTJ Consulting- \$126,675- [No Equalization]
Huntman Transportation- \$91,195 [No Equalization]
P & P Group- \$97,840- [13% Equalized- D-BB, D-RB, D-HB, D-BSB- \$85,120.80]
Payne Landscaping- \$113,187-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$101,868.75]
Premier Group- \$137,180-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$123,462]
RT Contracting- \$88,500- [6% Equalized- D-BB, D-BMBC- \$83,190]

Contract Details:

Vendor: **Emerging Industries Training Institute [No Equalization] 4-Crews Bid: \$110,200**
Amount: **\$115,710** End Date: **January 5, 2024**

Services:

Remains the same: Each Group consists of 20 - 24 properties for an estimated total of apprx. This contract is for Group E Group E8. Addresses can be found in Exhibit B at the end of this report.

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

The cumulative costs for all 23 properties include:
Interior \$43,100- Average \$1,73.90 per location
Exterior \$67,100- Average \$2,917.40 per location

Fees:

Trash Out of Group E9: \$110,200.00
Contingency 5%: \$5,510.00
Total: \$115,710.00

Certifications/# of Detroit Residents:

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

Vendor indicates a Vendor indicates a Total Employee -15 and 13 Detroit Resident.

CITY DEMOLITION

6004798 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group N2-SA. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$3,562,791.75.

Funding Source

Account String: 4503-21003-160020-622985-163279
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$59,332,697 as of January 13, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 9-23-22 Contributions: 2016- 1-Mayor, 1-Fomer Council
2021- 1 Current Council

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

Bids Closed on July 29, 2022; 6 Bids received

Other Bids: SC Environmental- \$2,242,846.84
Gayanga- \$ 3,677,808.93
Salenbien- \$2,242,844.84
Adamo- \$2,467,206.24
Homrich- \$3,237,772.02

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **\$3,317,640.52- Won the Bid because of capacity**
Amount: **\$3,562,791.75** End Date: **January 31, 2026**

Services:

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

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

Fees:

Abatement & Demolition of Group M5	\$3,393,135.00
Contingency 5%	\$ 169,656.75
TOTAL:	\$3,562,791.75

Certifications/# of Detroit Residents:

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

Certifications: Detroit Based Business, Detroit Headquartered Business, Detroit Resident Based Detroit Micro Business – Expires October 18, 2023. Vendor indicates a Total Employment of 36; 20 Employees are Detroit residents.

Additional Information:

Locations of 113 demolitions are listed in Exhibit C at the end of this report.

GENERAL SERVICES

6004795 100% City Funding – To Provide the Installation, Renovation, and Repair of Commercial Roofing for Various GSD Buildings. – Contractor: MacDermott Roofing, Inc. – Location: 9301 Southfield, Detroit, MI 48228 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$628,000.00.

Funding

Account String: 1000-29470-470010-617900
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$14,255,197 as of January 13, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-3-22** Contributions: **1 to a former CM in 2021 & 1 to a current CM in 2022.**

Consolidated Affidavits

Date signed: **10-3-22**

- 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:

Bis Closed on September 9, 2022; Suppliers invited; 2 Bids received

Other Bid Gandol Inc.- \$992.13 (Supplies Total by piece) & \$357.00 (All Labor by Hour)

Contract Details:

Vendor: **MacDermott Roofing, Inc.** Amount: **\$628,000.00** End Date: **January 31, 2026**
Bid: **\$946.08- (Supplies Total by piece) & \$294.00 (All Labor by Hour)Lowest- Most responsible & Experienced**

Services:

- **Vendor will be expected to provide as needed:**
- **Annual Inspection and preventative maintenance program**
- **24 Hour emergency repairs**
- **Snow & ice removal**
- **Temporary waterproofing**
- **Fire and storm damage repair**
- **Heat tape installation**
- **Clean and repair drains, gutters, and downspouts**
- **Thermal testing to detect areas of heat loss**
- **Recoat roofs**
- **Replace decking (Plywood, T+G, metal, concrete, GYP or TECTUM)**
- **Install vapor barriers and layers of insulation**
- **Installation or repair of all roof flashings including all curbs for HVAC units**
- **Install siding, trim, soffit, and gutters**
- **Install chimney covers**
- **Skylight Installation**

The facilities requiring maintenance and repair range included but are not limited to:

- **Police Precincts**
- **Firehouses**
- **Vehicle Repair Garages**
- **Maintenance Service Buildings**
- **Recreation Centers**
- **Comfort Stations**
- **Pool Houses**
- **Health Clinics**
- **Animal Shelters.**

Contract discussion continued on next page.

GENERAL SERVICES

6004795 100% City Funding – To Provide the Installation, Renovation, and Repair of Commercial Roofing for Various GSD Buildings. – Contractor: MacDermott Roofing, Inc. – Location: 9301 Southfield, Detroit, MI 48228 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$628,000.00.

Services- continued:

Vendor must be:

- Licensed, bonded and insured to perform services.
- Qualified and experienced to provide roofing repairs on:
- Sheet metal
- Low slope (flat) roofs
- Rubber roofs
- Polymer roofs
- Tile roofs

Vendor must have appropriate Safety OSHA Safety Training

- Be licensed, bonded, insured and provide warranties
- A Certified Duro-Last Installer/Service Provider
- Provide a maintenance program to detect leaks and problem areas.
- Demonstrate initiative and resourcefulness in handling difficult problems of installation, maintenance, and repair along with a 5-year warranty.
- Able to assist with material and specification decisions
- Able to provide roofing maintenance, leak repair and emergency leak repair
- Have the appropriate safety training and provide proof.

Fees:

<u>Roof Type Price</u>	<u>per Sq.Ft.</u>
Asphalt-Organic Felt and Asphalt BUR	\$19.57
Coal-Tar Organic Felt & Pitch BUR	\$21.07
Asphalt-Glass Felt and Asphalt BUR	\$19.06
Coal-Tar Glass Felt and Pitch BUR	\$20.12
SBS Multiply Modified Bitumen	\$14.96
APP Multiply Modified Bitumen	\$13.88
Polyisobutylene	\$13.31
PVC	\$ 8.16
EPDM (Ethylene-Propylene-Diamine)	\$13.75
Reinforced Hypalon, CPE	\$10.95
Other Thermoplastic Single Plies	\$10.02
Foamed in place of Urethane	\$16.69
Refabricated Sheet Metal	\$24.54

<u>Labor Rates</u>	<u>Hourly</u>
M-F 7A-4P	\$98 per person/hour
M-F 4P-10p	\$110 per person/hour
Sat- 7A-6P	\$110 per person/hour
Sun & Holiday	\$128 per person/hour

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

3062791 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13544 Arlington. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$16,873.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,547,919 as of January 13, 2023**

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 Disclosure

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13544 Arlington on December 14, 2022. Purchase Order to proceed dated January 5, 2023.

Bids closed on December 20, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$19,800 [12% equalized bid for \$17,424 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$18,415 [5% equalized bid for \$17,949.25 for D-BB & D-BSB].
DMC Consultants \$17,000 [12% equalized bid for \$14,960 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$22,500 [No equalization].**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$16,873 [12% equalized bid \$14,848.24 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,123; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$16,873

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 23; 12 employees are Detroit residents.**



13544 Arlington STA a 12-13-22.jpg



13544 Arlington STA c 12-13-22.jpg



13544 Arlington STA d 12-13-22.jpg

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

3062358 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17405 Riopelle. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$18,750.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,547,919 as of January 13, 2023**

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
Disclosure

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council**
2- Political PACs

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17405 Riopelle on November 17, 2022. Purchase Order to proceed dated December 5, 2022.

Bids closed on November 23, 2022. 18 Invited Suppliers; 5 Bids Received.

**Other Bids: Gayanga Co. \$21,795 [12% equalized bid for \$19,179.60 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$17,535 [5% equalized bid for \$16,658.25 for D-BB & D-BSB].
DMC Consultants \$24,800 [12% equalized bid for \$21,824 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$28,800 [No equalization].**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$18,750 [12% equalized bid \$16,500 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,000; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$18,750

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 23; 12 employees are Detroit residents.**



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

3062356 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7904 Frontenac. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$17,250.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: 11-28-23

Political Contributions and Expenditures Statement:

Signed: 9-25-22 Contributions: 2021- 1 Current Council
2- Other/ PAC'S

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 Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7904 Frontenac on November 21, 2022. Purchase Order to proceed dated December 5, 2022.

Bids closed on November 30, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$23,376 [12% equalized bid for \$20,570.88 for D-BB, D-RB, D-HB, & D-BSB].**
Inner City Contracting \$18,999 [5% equalized bid for \$18,049.05 for D-BB & D-BSB].
DMC Consultants 24,500 [12% equalized bid for \$21,560 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$19,000 [No equalization].

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$17,250.00 [12% equalized bid \$15,180 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,500; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$17,250

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3062359 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2408 McPherson. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$19,750.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

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
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2408 McPherson on November 17, 2022. Purchase Order to proceed dated November 23, 2022.

Bids closed on December 20, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga Co. \$25,179 [12% equalized bid for \$22,157.52 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$18,475 [5% equalized bid for \$17,551.25 for D-BB & D-BSB].
DMC Consultants \$21,990 [12% equalized bid for \$19,351.20 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$19,750.00 [12% equalized bid \$17,380.00 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$15,000; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$19,750

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3062686 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3741 Cortland. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$18,150.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,547,919 as of January 13, 2023**

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
Disclosure

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3741 Cortland on December 14, 2022. Purchase Order to proceed dated December 16, 2022.

Bids closed on December 14, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$25,900 [12% equalized bid for \$22,792 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$18,999 [5% equalized bid for \$18,049.05 for D-BB & D-BSB].
DMC Consultants \$19,140 [12% equalized bid for \$16,843.20 for D-BB, D-RB, D-HB, & D-BSB
Smalley Construction \$28,000 [No equalization].**

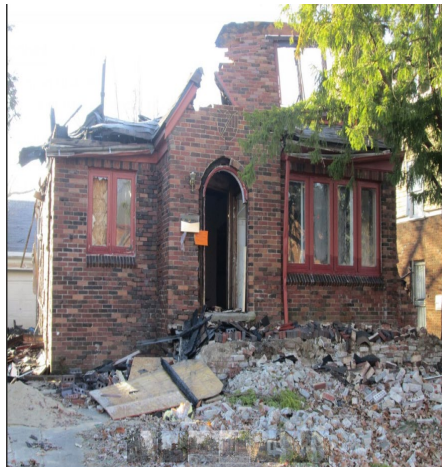
Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$18,150 [12% equalized bid \$15,972 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$13,400; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$18,150

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 23; 12 employees are Detroit residents.**



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

3062803 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5749 Harding and 5754 Harding. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$27,850.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: 2-22-23

Political Contributions and Expenditures Statement:

Signed: 10-12-22 Contributions: None

Consolidated Affidavits

Date signed: 10-12-22

- 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 5749 Harding and 5754 Harding on December 13, 2022. Purchase Order to proceed dated December 23, 2022.

Bids closed on December 20, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$46,400 [12% equalized bid for 40,832 for D-BB, D-RB, D-HB, & D-BSB].**

Inner City Contracting \$34,350 [5% equalized bid for \$32,632.50 for D-BB & D-BSB].

DMC Consultants \$46,400 [12% equalized bid for \$40,832 for D-BB, D-RB, D-HB, & D-BSB]

SC Environmental \$32,250 [12% equalized bid \$28,380 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **SC Environmental Services**
Amount: **\$27,850 [No equalization].**

Bid: **Lowest**

End Date: **December 31, 2023**

Services & Costs:

5749 Harding -Demolition \$12,649;	Backfill & Grading \$695;	Site Finalization \$556; Total \$13,900
5754 Harding -Demolition \$12,650;	Backfill & Grading \$700;	Site Finalization \$600; Total <u>\$13,950</u>
		TOTAL \$27,850

Certifications/# of Detroit Residents: **Vendor indicates a Total Employment of 10; 3 employees are Detroit residents.**



5749 Harding

5754 Harding

CITY DEMOLITION

6004801 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group N5. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$2,315,544.23.

Funding Source

Account String: 4503-21003-160020-622985-163279
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

Consolidated Affidavits

Date signed: **10-11-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **2-8-23**
Political Contributions and Expenditures Statement:
Signed: **10-11-22** Contributions: **None**

Bid Information

Bids Closed on July 29, 2022- Vendors invited, 6 Bids received. Contracts awarded based on pricing & capacity.

Other Bids: SC Environmental - \$2,437,877-[Equalized D-BB, D-RB, D-HB & D-BSB-\$2,242,846.84
Adamo- \$2,597,059.20 –[Equalized -D-BB & D-HB-\$2,467,206.24]
Homrich- \$3,303,849-[Equalized- D-BB-\$3,237,772.02]
DMC- \$3,606,131- [Equalized- D-BB, D-RB, D-HB & D-BSB-\$3,317,640.52] -
Gayanga- \$3,997,618.40 [Equalized- D-BB, D-RB, D-HB & D-BSB-\$3,677,808.93]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **\$2,323,776.89 [No Equalization]**
Amount: **\$2,315,544.23** End Date: **January 31, 2026**

Services:

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

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

Fees:

Abatement & Demolition of Group M5	\$2,205,280.22
Contingency 5%	<u>\$ 110,264.01</u>
TOTAL:	\$2,325,544.23

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employees 8 and 2 Detroit Resident employees

Additional Information:

Locations of 120 demolitions are listed in Exhibit D at the end of this report.

CITY DEMOLITION

6004799 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group N3. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$3,039,292.20.

Funding Source

Account String: 4503-21003-160020-622985-163279
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

Consolidated Affidavits

Date signed: **10-11-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **2-8-23**

Political Contributions and Expenditures Statement:

Signed: **10-11-22** Contributions: **None**

Bid Information

Bids Closed on July 29, 2023 Vendors Invited, 5 Bids received. Bids were awarded based on Pricing & Capacity.

Other Bids: SC Environmental - \$2,789,574- [Equalized D-BB, D-RB, D-HB & D-BSB-\$2,566,408.08]
Homrich- \$3,556,452 [Equalized D-BB-\$3,485,322.96]
DMC- \$4,145,034 [Equalized- D-HB & D-BSB-\$3,813,431.28]
Gayanga- \$4,214,678.60 [Equalized-D-BB, D-RB, D-HB & D-BSB-\$3,877,504.31]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc. [No Equalization]** Bid: **\$2,928,048.33**

Amount: **\$3,039,292.20** End Date: **January 31, 2026**

Services:

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

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

Fees:

Abatement & Demolition of Group M5	\$2,894,564.00
Contingency 5%	\$ 144,728.20
TOTAL:	\$3,039,292.20

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employees 8 and 2 Detroit Resident employees

Additional Information:

Locations of 119 demolitions are listed in Exhibit E at the end of this report.

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

3062254 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17298 Goulburn. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$17,750.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

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
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17298 Goulburn on November 21, 2022. Purchase Order to proceed dated November 30, 2022.

Bids closed on November 22, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$22,300 [12% equalized bid for \$19,624 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$18,220 [5% equalized bid for \$17,309 for D-BB & D-BSB].
DMC Consultants \$22,500 [12% equalized bid for \$18,900 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$19,000 [No equalization].**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$17,750 [12% equalized bid \$15,620 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$13,000; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$17,750

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3062307 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13727 Syracuse. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$16,250.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

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
Disclosure

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13727 Syracuse on November 23, 2022. Purchase Order to proceed dated December 1, 2022.

Bids closed on November 29, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga Co. \$18,184 [12% equalized bid for \$16,001.92 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$19,540 [5% equalized bid for \$18,563 for D-BB & D-BSB].
DMC Consultants \$20,000 [12% equalized bid for \$17,600 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$16,250 [12% equalized bid \$14,300 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$11,500; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$16,250

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3062299 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1354 Lakewood. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$19,750.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

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
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1354 Lakewood on November 7, 2022. Purchase Order to proceed dated December 1, 2022.

Bids closed on November 9, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga Co. \$21,946 [12% equalized bid for \$19,312.48 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$20,465 [5% equalized bid for \$19,441.75 for D-BB & D-BSB].
DMC Consultants \$32,500 [12% equalized bid for \$28,600 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$19,750 [12% equalized bid \$17,380 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$15,000; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$19,750

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3062250 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14680 Fordham. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$18,750.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

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
Disclosure

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14680 Fordham on November 16, 2022. Purchase Order to proceed dated November 30, 2022.

Bids closed on November 22, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$22,714 [12% equalized bid for \$19,988.32 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$19,650 [5% equalized bid for \$18,667.50 for D-BB & D-BSB].
DMC Consultants \$28,200 [12% equalized bid for \$24,816 for D-BB, D-RB, D-HB, & D-BSB
Smalley Construction \$17,000 [No equalization].**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **October 27, 2023**
Amount: **\$18,750 [12% equalized bid \$16,500 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,000; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$18,750

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3061944 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13547 Dequindre. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$22,395.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

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
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13547 Dequindre on November 21, 2022. Purchase Order to proceed dated November 15, 2022.

Bids closed on November 8, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$22,400 [12% equalized bid for \$19,712 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$21,686 [5% equalized bid for \$20,601.70 for D-BB & D-BSB].
DMC Consultants \$31,500 [12% equalized bid for \$27,720 for D-BB, D-RB, D-HB, & D-BSB]
3D Wrecking \$26,800 [9% equalized bid for \$24,388 for D-BB, D-HB & D-BMBC].**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$22,395 [12% equalized bid \$19,707.60 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$17,645; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$22,395

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3061945 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3646 E Willis. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$19,150.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

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
Disclosure

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3646 E Willis on November 1, 2022. Purchase Order to proceed dated November 15, 2022.

Bids closed on November 8, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga Co. \$24,644 [12% equalized bid for \$21,686.72 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$24,750 [5% equalized bid for \$23,512.50 for D-BB & D-BSB].
DMC Consultants \$33,000 [12% equalized bid for \$29,050 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$19,150 [12% equalized bid \$16,852 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,400; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$19,150

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3061946 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13432 Hampshire. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$23,975.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

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
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13432 Hampshire on October 31, 2022. Purchase Order to proceed dated November 15, 2022.

Bids closed on November 8, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$25,250 [12% equalized bid for \$22,220 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$23,225 [5% equalized bid for \$22,063.75 for D-BB & D-BSB].
DMC Consultants \$25,600 [12% equalized bid for \$22,528 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$23,975 [12% equalized bid \$21,098 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$19,225; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$23,975

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3062038 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8128 E Robinwood. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$18,950.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

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
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8128 E Robinwood on October 11, 2022. Purchase Order to proceed dated November 29, 2022.

Bids closed on November 8, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga Co. \$23,213 [12% equalized bid for \$20,427.44 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$21,221 [5% equalized bid for \$20,159.95 for D-BB & D-BSB].
DMC Consultants \$32,500 [12% equalized bid for \$28,600 for D-BB, D-RB, D-HB, & D-BSB
3D Wrecking \$31,500 [9% equalized bid for \$28,665 for D-BB, D-HB & D-BMBC].**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$18,950 [12% equalized bid \$16,676 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,200; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$18,950

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



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

3061986 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4642 Springle. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$18,650.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$2,547,919 as of January 13, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1- Current Council
2- Political PACs**

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
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17298 Goulburn on October 24, 2022. Purchase Order to proceed dated November 16, 2022.

Bids closed on November 8, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga Co. \$24,124 [12% equalized bid for \$21,229.12 for D-BB, D-RB, D-HB, & D-BSB].
Inner City Contracting \$18,450 [5% equalized bid for \$17,527.50 for D-BB & D-BSB].
DMC Consultants \$20,400 [12% equalized bid for \$17,952 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **SC Environmental Services** Bid: **Lowest** End Date: **December 31, 2023**
Amount: **\$18,650 [12% equalized bid \$16,412 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$13,900; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$18,650

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 employees are Detroit residents.**



CITY DEMOLITION

6004939 100% Bond Funding – To Provide Proposal N Trash Out Release E Group E6. – Contractor: RT Contracting, LLC – Location: 6400 E 7 Mile Road, Detroit, MI 48234 – Contract Period: Upon City Council Approval through January 5, 2024 – Total Contract Amount: \$90,300.00.

Funding Source

Account String: 4503-21003-160020-62290
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$59,332,697 as of January 13, 2023**

Tax Clearances Expiration Date: 10-5-23

Political Contributions and Expenditures Statement:

Signed: 10-11-22 Contributions: 2021- 3 to 1 Current Council

Consolidated Affidavits

Date signed: 10-11-22

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

Bid Information

Bids Closed on October 13, 2022; 32 Suppliers Invited; 11 Bids- Multiple awards to several vendors based on pricing, capacity and proper bids submitted into Oracle. Demolition Department: Department Bid Analysis: E1/SA – Resourceful Vending; E2/SA thru E4/SA- P&P Group; E5-RT Contracting, E6-RT Contracting; E7-P&P Group; E8-Huntman Transport; E9-Emerging Industries; E10- Detroit Grounds Crew; E11-Detroit Grounds Crew; E12-Bing Youth- approved 11-29-22.

Other Bids: 1st Choice Hauling- \$138,000 [No Equalization]
AW Preservation- \$95,580 [No Equalization]
Bing Youth Institute- \$122,150 [No Equalization]
Cleaning Up Detroit City- \$134,360 [6% Equalized-D-BB, D-HB- \$126,290.40]
GTJ Consulting- \$126,675- [No Equalization]
Huntman Transportation- \$91,195 [No Equalization]
P & P Group- \$97,840- [13% Equalized- D-BB, D-RB, D-HB, D-BSB- \$85,120.80]
Payne Landscaping- \$113,187-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$101,868.75]
Premier Group- \$131,040-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$123,462]
RT Contracting- \$88,500- [6% Equalized- D-BB, D-BMBC- \$83,190]

Contract Details:

Vendor: RT Contracting, LLC [6% Equalized- D-BB, D-BMBC- \$83,190] Bid: \$88,500
Amount: \$90,300.00 End Date: January 5, 2024

Services:

Remains the same: Each Group consists of 20 - 24 properties for an estimated total of apprx. This contract is for Group E Group E6. Addresses can be found in Exhibit F at the end of this report.

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

The cumulative costs for all 23 properties include:

Exterior Trash-out for \$55,100 [average cost for 23 properties is \$2,395.65 each];
Interior Trash- out for \$30,900 [average cost for 23 properties is \$1,343.47 each].

Fees:

Trash out of Group E-Group E6: \$86,000.00
Contingency 5%: \$ 4,300.00
Total: \$90,300.00

Certifications/# of Detroit Residents: This bid is subject to Executive Order 2021-2 for Utilization of Detroit Residents on Publicly Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters], which applies to publicly funded demolition/rehab projects like this one. Vendor indicates a Total Employee-9 and 8 Employee Detroit Resident .

CITY DEMOLITION

6004938 100% Bond Funding – To Provide Proposal N Trash Out Release E Group E5. – Contractor: RT Contracting, LLC – Location: 6400 E 7 Mile Road, Detroit, MI 48234 – Contract Period: Upon City Council Approval through January 5, 2024 – Total Contract Amount: \$92,452.50.

Funding Source

Account String: 4503-21003-160020-62290
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$59,332,697 as of January 13, 2023**

Consolidated Affidavits

Date signed: **10-20-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **10-20-22** Contributions: **None**

Bid Information

Bids Closed on October 13, 2022; 32 Suppliers Invited; 11 Bids- Multiple awards to several vendors based on pricing, capacity and proper bids submitted into Oracle. Demolition Department: Department Bid Analysis: E1/SA – Resourceful Vending; E2/SA thru E4/SA- P&P Group; E5-RT Contracting, E6-RT Contracting; E7-P&P Group; E8-Huntman Transport; E9-Emerging Industries; E10- Detroit Grounds Crew; E11-Detroit Grounds Crew; E12-Bing Youth- approved 11-29-22.

**Other Bids: 1st Choice Hauling- \$138,000 [No Equalization]
AW Preservation- \$95,580 [No Equalization]
Bing Youth Institute- \$122,150 [No Equalization]
Cleaning Up Detroit City- \$134,360 [6% Equalized-D-BB, D-HB- \$126,290.40]
GTJ Consulting- \$126,675- [No Equalization]
Huntman Transportation- \$91,195 [No Equalization]
P & P Group- \$97,840- [13% Equalized- D-BB, D-RB, D-HB, D-BSB- \$85,120.80]
Payne Landscaping- \$113,187-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$101,868.75]
Premier Group- \$131,040-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$123,462]
RT Contracting- \$88,500- [6% Equalized- D-BB, D-BMBC- \$83,190]**

Contract Details:

Vendor: **RT Contracting- 6% Equalized- D-BB, D-BMBC- \$83,190** Bid: **\$88,500**
Amount: **\$92,452.50** End Date: **January 5, 2024**

Services:

Remains the same: Each Group consists of 20 - 24 properties for an estimated total of apprx. This contract is for Group E Group E5. Addresses can be found in Exhibit G at the end of this report.

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

The cumulative costs for all 23 properties include:

**Exterior Trash-out for \$54,900 [average cost for 23 properties is \$2,386.90 each];
Interior Trash-out for \$33,150 [average cost for 23 properties is \$1,441.330 each].**

Fees:

**Trash out of Group E-Group 5: \$88,050.00
Contingency 5%: \$ 4402.50
Total: \$92,452.50**

Certifications/# of Detroit Residents:

Certifications/# of Detroit Residents: This bid is subject to Executive Order 2021-2 for Utilization of Detroit Residents on Publicly Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters], which applies to publicly funded demolition/rehab projects like this one. Vendor indicates a Total Employee-9 and 8 Employee Detroit Resident .

CITY DEMOLITION

6004945 100% Bond Funding – To Provide Proposal N Trash Out Release E Group E12. – Contractor: Bing Youth Institute – Location: 151 W Jefferson Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 5, 2024 – Total Contract Amount: \$101,430.00.

Funding Source

Account String: 4503-21003-160020-62290
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$59,332,697 as of January 13, 2023**

Tax Clearances Expiration Date: 4-20-23

Political Contributions and Expenditures Statement:

Signed: 10-20-22 Contributions: None

Consolidated Affidavits

Date signed: 10-20-22

- 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 October 13, 2022; 32 Suppliers Invited; 11 Bids- Multiple awards to several vendors based on pricing, capacity and proper bids submitted into Oracle. Demolition Department: Department Bid Analysis: E1/SA – Resourceful Vending; E2/SA thru E4/SA- P&P Group; E5-RT Contracting, E6-RT Contracting; E7-P&P Group; E8-Huntman Transport; E9-Emerging Industries; E10- Detroit Grounds Crew; E11-Detroit Grounds Crew; E12-Bing Youth- approved 11-29-22.

Other Bids: 1st Choice Hauling- \$138,000 [No Equalization]
AW Preservation- \$95,580 [No Equalization]
Bing Youth Institute- \$122,150 [No Equalization]
Cleaning Up Detroit City- \$134,360 [6% Equalized-D-BB, D-HB- \$126,290.40]
GTJ Consulting- \$126,675- [No Equalization]
Huntman Transportation- \$91,195 [No Equalization]
P & P Group- \$97,840- [13% Equalized- D-BB, D-RB, D-HB, D-BSB- \$85,120.80]
Payne Landscaping- \$113,187-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$101,868.75]
Premier Group- \$131,040-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$123,462]
RT Contracting- \$88,500- [6% Equalized- D-BB, D-BMBC- \$83,190]

Contract Details:

Vendor: Bing Youth Institute [No equalization] Bid: \$122,150
Amount: \$101,430.00 End Date: January 5, 2024

Services:

Remains the same: Each Group consists of 20 - 24 properties for an estimated total of apprx. This contract is for Group E Group E12. Addresses can be found in Exhibit H at the end of this report.

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

The cumulative costs for all 23 properties include:

The cumulative costs for all 23 properties include:

Exterior Trash-out for \$62,659 [average cost for 23 properties is \$2,062.50 each];
Interior Trash-out for \$33,950 [average cost for 23 properties is \$2,300.00 each].

Fees:

Trash out of E- Group E12: \$96,600.00
Contingency 5%: \$4,830.00
Total: \$101,430.00

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employee – 20 and 20 Employee Detroit Resident.

CITY DEMOLITION

6004934 100% Bond Funding – To Provide Proposal N Trash Out Release E Group E1/SA. – Contractor: Resourceful Vending – Location: 20250 Trinity, Detroit, MI 48219 – Contract Period: Upon City Council Approval through January 5, 2024 – Total Contract Amount: \$67,714.25.

Funding Source

Account String: 4503-21003-160020-62290
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$59,332,697 as of January 13, 2023**

Tax Clearances Expiration Date: 12-8-23

Political Contributions and Expenditures Statement:

Signed: 12-7-22 Contributions: **None**

Consolidated Affidavits

Date signed: 12-7-22

- 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 October 13, 2022; 32 Suppliers Invited; 11 Bids- Multiple awards to several vendors based on pricing, capacity and proper bids submitted into Oracle. Demolition Department: Department Bid Analysis: E1/SA – Resourceful Vending; E2/SA thru E4/SA- P&P Group; E5-RT Contracting, E6-RT Contracting; E7-P&P Group; E8-Huntman Transport; E9-Emerging Industries; E10- Detroit Grounds Crew; E11-Detroit Grounds Crew; E12-Bing Youth- approved 11-29-22.

Other Bids: 1st Choice Hauling- \$54,500 [No Equalization]
Cleaning Up Detroit City- \$151,800 [6% Equalized-D-BB, D-HB- \$142,692]
GTJ Consulting- \$144,875- [No Equalization]
P & P-\$106,550- [11%-D-BB, D-RB, D-HB & D-BMBC \$94,829.50]
Payne Landscaping- \$118,108.80 -[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$106,297.92]
Premier Group- \$207,884.98-[10% Equalized- D-BB, D-RB, D-HB, D-BSB-\$187,096.48]
Presidential Construction- \$207,350- [No Equalization]
Resourceful Vending- \$62,585- [6% Equalized- D-BB, D-BMBC- \$58,829.90]
RT Contracting- \$116,300- [5% Equalized- D-BB, D-BMBC- \$110,485]

Contract Details:

Vendor: **Resourceful Vending [6% Equalized- D-BB, D-BMBC- \$58,829.90]** Bid: **\$62,585**
Amount: **\$67,714.25** End Date: **January 5, 2024**

Services:

Remains the same: Each Group consists of 20 - 24 properties for an estimated total of apprx. This contract is for Group E Group E1-SA. Addresses can be found in Exhibit I at the end of this report.

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$33,032.50 [average cost for 24 properties is \$1,376.35 each];
Interior Trash- out for \$29,552.50 [average cost for 24 properties is \$1,231.35 each].

Fees:

Trash out of Group E1/SA: \$62,585.00
Contingency 5%: \$ 3,129.25
Total: \$67,714.25

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employee 4 and 3 Employee Detroit Resident.

HOUSING AND REVITALIZATION

6003197 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds to Mitigate Housing Instability as a Result of the Economic Crisis. – Contractor: Jefferson East, Inc. – Location: 14628 E Jefferson, Detroit, MI 48215 – Previous Contract Period: February 1, 2021 through April 30, 2023 – Amended Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: \$125,000.00 – Total Contract Amount: \$275,000.00.

Funding

Account String: **2001-20813-360047-651147**
Fund Account Name: **Block Grant**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$8,006,973 as of January 13, 2023**

Tax Clearances Expiration Date: 7-20-23

Political Contributions and Expenditures Statement:

Signed: **8-8-22** Contributions: **2017-2020**
7- Mayor, 10- Current Council, 11- Former Council

Consolidated Affidavits

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

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

Background Information:

Contracts were awarded to Agencies with a history of working with citizens and successfully implementing programs to assist those citizens experiencing unemployment, foreclosure and general economic insecurity. Jefferson East, Inc., a current Subrecipient, partner, and stakeholder with the City of Detroit, has been providing services to residents in the City of Detroit since 1994. Well-known in the community, it provides housing support services that link residents to city, state and federal resources. JEI represents five distinct neighborhoods along the east Jefferson corridor and provides programming within a boundary area of 18.4 square miles. They represent approximately 42,200 residents. JEI provides several programs to meet the varied needs of the communities they serve, some of which include- Home Repair Assistance, Financial Literacy and Opportunity, Property Tax Assistance and Foreclosure Preventions, Mortgage Delinquency, and Heat, Housing, and Health Resource Programs. JEI is well connected to other organizations in the City of Detroit and has partnered with many other organizations to expand its reach in the community. It is predicted by both local and national public health professionals that COVID – 19 will increase and bring continued economic insecurity and high unemployment rates. Because JEI has a history of working with this population, they are poised and ready to provide these services immediately, which will help to protect families from the threat of foreclosure and homelessness.

Bid Information

None, because this is an amendment to an existing contract. No Bid: Amendment (Non-standard Procurement)

Contract Details:

Vendor: **Jefferson East, Inc.** Amount: **Add \$120,000.00; Total \$275,000.00**
End Date: **Add 1 month ; through May 31, 2023**

Original Services/ Fees:

The services provided remain the same from the original contract and include:

Vendor to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services.

It is estimated that housing counseling services will be provided to 1,100 residents during the contract term.

The original budgeted costs of this contract included: Personnel services for \$129,669; Technology & equipment costs of \$7,976; and Resident outreach / Marketing for \$12,355. Additional funding, from other sources, for \$108,194 for a Total Program budget of \$262,949.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- continued:

6003197 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds to Mitigate Housing Instability as a Result of the Economic Crisis. – Contractor: Jefferson East, Inc. – Location: 14628 E Jefferson, Detroit, MI 48215 – Previous Contract Period: February 1, 2021 through April 30, 2023 – Amended Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: \$125,000.00 – Total Contract Amount: \$275,000.00.

Services/ Fees- Added to Contract:

Allowable Services within CDBG-CV Funding:

Activities or Projects Seeking Financial Assistance from a Funding Program Administered by the U.S. Department of Housing and Urban Development Department, Subject to 24 CFR 58

Supportive Services including but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payment for rent/mortgage/utility costs, and assistance in gaining access to local , state, and Federal governments benefits and services. (3) Operating costs including, maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs

CDBG-CV Modified Budget for contract:

CDBG -CV Modified Budget FY 2021-2023			
Complete the following budget form for the requested public service activity:	CDBG-CV 1/1/2021-5/31/2023	Other Funding Sources	Total Project Cost
PERSONNEL EXPENSES			
Housing & Neighborhood Services Director (\$37.68 per hour x 20 hrs/wk x 121 weeks)	\$66,480	\$115,910	\$182,390
Housing & Neighborhood Services Manager (\$28.93 per hour x 20 hrs/wk x # of 52 weeks)	\$54,962	85,076	\$140,038
Neighborhood Resource HUB Intake Coordinator (\$18.61 per hour x 40 hrs/wk x 61 weeks)	\$45,424	0	\$45,424
Marketing & Outreach Director (\$36.44 per hour x 10 hrs/wk x 121 weeks)	\$33,510	\$54,676	\$88,186
Financial Opportunity Counselor (\$26.44 per hour x 40 hrs/week x 121 weeks)		\$128,000	\$128,000
Benefits	\$59,528	\$103,448	\$162,976
TECHNOLOGY AND EQUIPMENT EXPENSES			
Equipment (Laptops)	\$2,459		\$2,459
Equipment (Building Utility Costs at 2.20/sqft per year on 2100 sqft)	\$9,935	\$845	\$10,780
Equipment (Secure Drop Box - Unit Cost)	\$566	\$234	\$800
MARKETING & OUTREACH EXPENSES			
Housing Resource Postcard Design & Printing Costs (5000 postcards @ \$1/Card)	\$27	\$4,973	\$5,000
Direct Mail Costs (Approximately 5,000 households via USPS Direct Mail)	\$0	\$2,932	\$2,932
Housing Resource Center Simple Texting Service (Annual Subscription)	\$1,000	\$1,000	\$2,000
High Capacity Copier/Printer Lease (12 months @ \$265.75/Month)	\$1,109	\$2,080	\$3,189
Miscellaneous (No more than \$1000.00)	\$ -		
TOTAL:	\$275,000	\$499,174	774,174

Additional Information:

The original contract 6003197 was submitted and approved during regular session of Formal the week of February 16, 2021, for \$150,000 with Jefferson East.

There were 3 other covid-19 housing and financial services contracts approved at the same time [Feb. 16, 2021] as 6003194; through April 30, 2022 and all were amended to extend the term by 1 year; through April 30, 2023 at Formal Session held on March 29, 2022, including:

6003195 with Central Detroit Christain for \$150,000. No additional funds requested for Amendment 1.

6003196 with U-Snap-Bac for \$56,973. Amendment 1 added \$92,027; totaling \$150,000.

6003197 with Jefferson East for 150,000. No additional funds requested for Amendment 1.

Exhibit A
Contract 6004942
E9

TRASH-OUT SERVICES - PROPOSAL E BOND

Organization Name	Emerging Industries Training Institute
Business Address	5555 Conner
Point(s) of Contact	William Aaron
E-mail Address(es)	william@eitinstitute.org
Phone #(s)	313-469-0581

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	19637 Pelkey	\$3,400.00	\$2,200.00	\$5,600.00
2	18659 Fairport	\$2,000.00	\$2,100.00	\$4,100.00
3	18659 Goulburn	\$4,000.00	\$2,800.00	\$6,800.00
4	8084 E Hollywood	\$2,400.00	\$1,000.00	\$3,400.00
5	13832 Pinewood	\$3,400.00	\$1,400.00	\$4,800.00
6	19446 Beland	\$2,000.00	\$1,200.00	\$3,200.00
7	13803 Pfont	\$4,000.00	\$2,000.00	\$6,000.00
8	13437 E State Fair	\$2,400.00	\$2,200.00	\$4,600.00
9	8084 E ROBINWOOD	\$2,000.00	\$2,000.00	\$4,000.00
10	14952 Tacoma	\$2,400.00	\$2,200.00	\$4,600.00
11	19416 Rowe	\$2,200.00	\$2,800.00	\$5,000.00
12	19620 Albion	\$2,800.00	\$2,000.00	\$4,800.00
13	18700 Waltham	\$3,200.00	\$1,000.00	\$4,200.00
14	17800 Runyon	\$3,600.00	\$2,000.00	\$5,600.00
15	20500 Goulburn	\$2,800.00	\$2,400.00	\$5,200.00
16	20000 Waltham	\$2,000.00	\$1,000.00	\$3,000.00
17	19738 Fairport	\$1,250.00	\$1,250.00	\$2,500.00
18	8301 Quinn	\$1,750.00	\$1,750.00	\$3,500.00
19	13609 Mapleridge	\$3,400.00	\$2,800.00	\$6,200.00
20	14816 Novara	\$1,800.00	\$2,000.00	\$3,800.00
21	19359 Pelkey	\$3,400.00	\$2,200.00	\$5,600.00
22	18409 Joann	\$3,200.00	\$1,200.00	\$4,400.00
23	18611 Goulburn	\$4,000.00	\$1,000.00	\$5,000.00
	\$ 63,400.00	\$ 42,500.00	\$ 105,900.00	

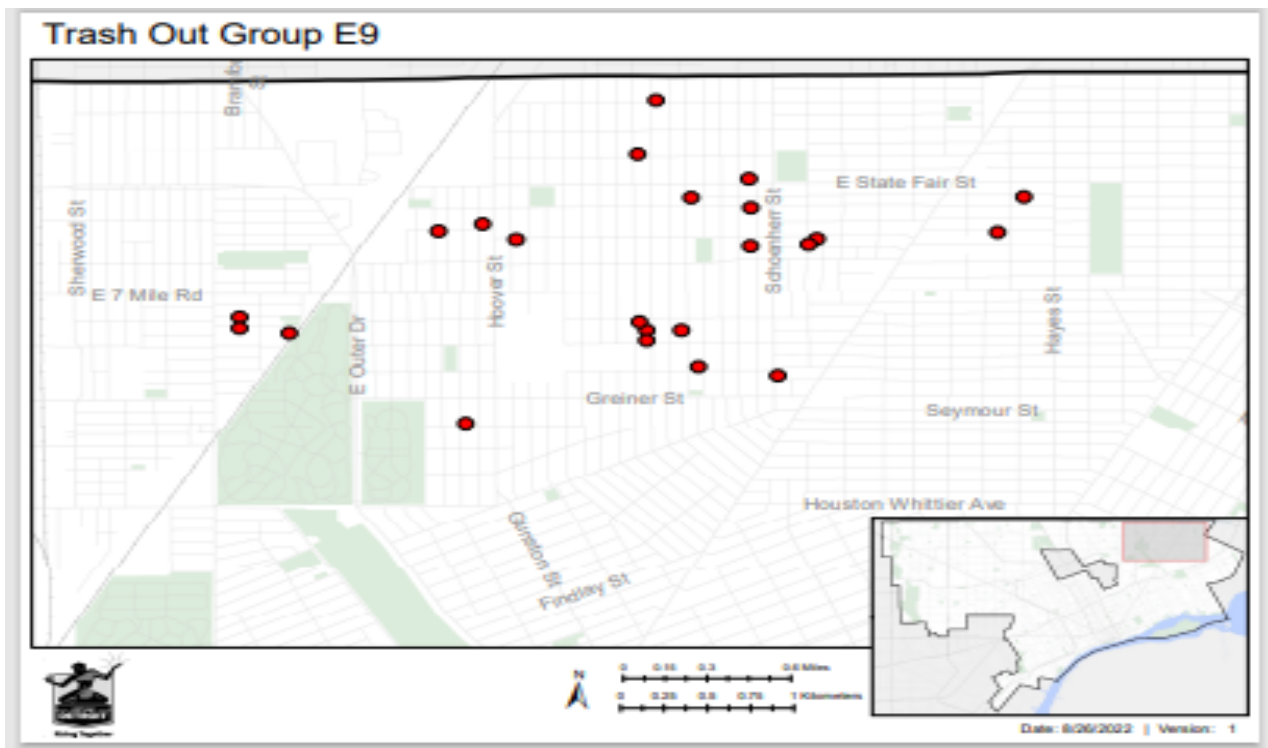


Exhibit B
Contract 6004941
E8

TRASH-OUT SERVICES - PROPOSAL E BOND

Organization Name	William Aaron
Business Address	5555 Conner Detroit, MI 48213
Point(s) of Contact	William Aaron
E-mail Address(es)	william@eitinstitute.org
Phone #(s)	313-469-0581

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	13791 Gable	\$2,000.00	\$1,200.00	\$3,200.00
2	2087 Cody	\$2,800.00	\$1,400.00	\$4,200.00
3	2724 Lawley	\$2,200.00	\$1,200.00	\$3,400.00
4	2026 Cody	\$3,400.00	\$4,000.00	\$7,400.00
5	2080 Cody	\$4,000.00	\$4,000.00	\$8,000.00
6	19310 Gallagher	\$4,000.00	\$1,400.00	\$5,400.00
7	19165 St Louis	\$3,600.00	\$2,000.00	\$5,600.00
8	19175 Eureka	\$2,200.00	\$2,000.00	\$4,200.00
9	17872 St Louis	\$3,400.00	\$2,000.00	\$5,400.00
10	8062 EMILY	\$3,000.00	\$2,200.00	\$5,200.00
11	18696 Hasse	\$2,200.00	\$1,000.00	\$3,200.00
12	17142 Sunset	\$2,000.00	\$2,500.00	\$4,500.00
13	18510 St Louis	\$2,500.00	\$2,000.00	\$4,500.00
14	20247 Carrie	\$2,000.00	\$1,400.00	\$3,400.00
15	20241 Syracuse	\$3,400.00	\$3,000.00	\$6,400.00
16	19709 Justine	\$3,600.00	\$2,000.00	\$5,600.00
17	19734 Lamont	\$2,000.00	\$1,400.00	\$3,400.00
18	17154 Buffalo	\$3,400.00	\$1,000.00	\$4,400.00
19	19610 Norwood	\$2,000.00	\$1,200.00	\$3,200.00
20	17200 Lamont	\$3,400.00	\$2,000.00	\$5,400.00
21	18859 Syracuse	\$2,800.00	\$1,400.00	\$4,200.00
22	6715 Drake	\$3,800.00	\$1,400.00	\$5,200.00
23	8121 Stockton	\$3,400.00	\$1,400.00	\$4,800.00
		\$ 67,100.00	\$ 43,100.00	\$ 110,200.00

Trash Out Group E8

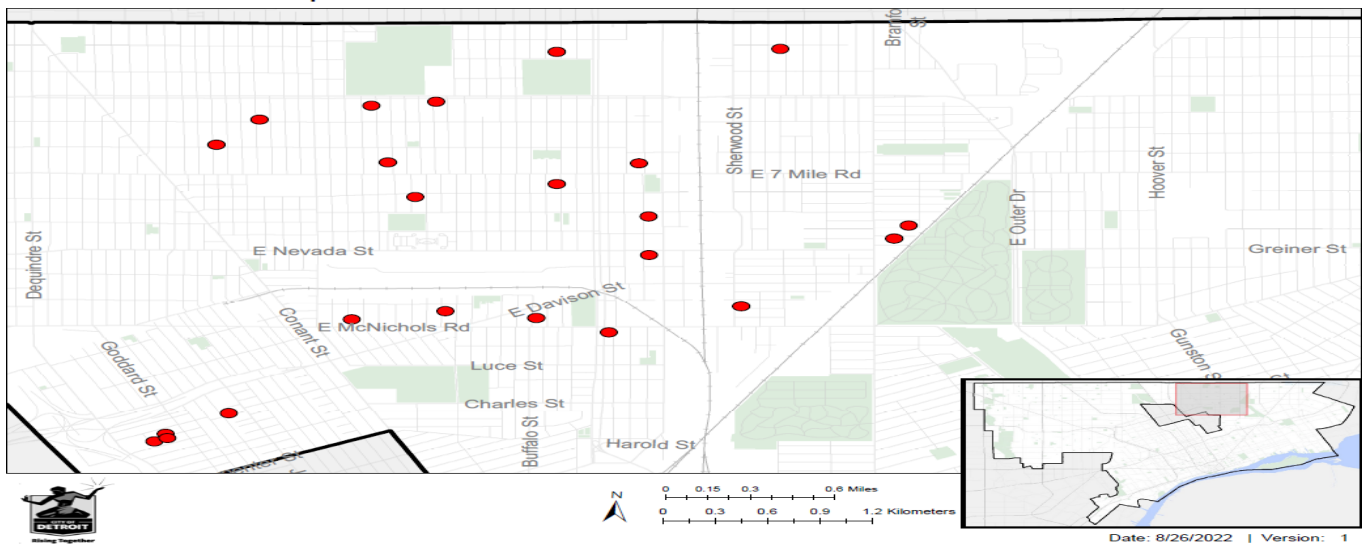


Exhibit C
Contract 6004798

Address	Council District	Address	Council District	Address	Council District
3024 Hurlbut	5	11310 Maiden	4	14718 Spring Garden	4
10434 Goethe	5	11276 Maiden	4	14867 Mapleridge	4
2963 Harding	5	11251 Maiden	4	5236 Lakeview	4
3089 St Clair	5	11168 Corbett	4	5937 Wayburn	4
10484 Duprey	4	12227 Chelsea	4	12075 Promenade	4
5081 Lakepointe	4	12131 Promenade	4	12254 Promenade	4
3004 Montclair	4	13966 Hazelridge	4	2908 Montclair	4
4607 Farmbrook	4	13987 Hazelridge	4	11307 Maiden	4
15486 Spring Garden	4	14001 Hazelridge	4	11005 Chelsea	4
5925 Woodhall	4	14868 Cedargrove	4	12275 Promenade	4
5810 Maryland	4	14180 Cedargrove	4	14166 Cedargrove	4
5055 Neff	4	14176 Cedargrove	4	14151 Cedargrove	4
4324 Nottingham	4	14134 Cedargrove	4	15000 Spring Garden	4
11136 Corbett	4	13638 Cedargrove	4	8082 Pressler	3
11419 Wayburn	4	13604 Cedargrove	4	8054 Pressler	3
12042 Rosemary	4	13689 Cedargrove	4	8082 Walden	3
2562 Montclair	4	14135 Cedargrove	4	8142 Georgia	3
2998 Montclair	4	14171 Cedargrove	4	8090 Georgia	3
4176 Guilford	4	14893 Seymour	4	8141 Georgia	3
12720 Hayes	4	15010 Spring Garden	4	8126 Badger	3
2140 Fairview	4	14868 Spring Garden	4	8106 Badger	3
5758 Lakewood	4	14834 Spring Garden	4	8056 Badger	3
5560 Lakewood	4	14699 Spring Garden	4	8105 Badger	3
5275 Newport	4	14709 Spring Garden	4	8039 Pressler	3
15295 Hazelridge	4	14833 Spring Garden	4	8087 Badger	3
11101 Lakepointe	4	14889 Spring Garden	4	8080 Georgia	3
5525 University Pl	4	14905 Spring Garden	4		
5967 Philip	4	15072 Mapleridge	4		
12315 Promenade	4	14900 Mapleridge	4		
4888 Woodhall	4	14860 Mapleridge	4		
11735 Payton	4	14664 Mapleridge	4		
5278 Radnor	4	14855 Mapleridge	4		
5280 Philip	4	15013 Mapleridge	4		
9359 Sanilac	4	15045 Mapleridge	4		
5959 Wayburn	4	15051 Mapleridge	4		
5300 Wayburn	4	15106 Park Grove	4		
11760 Pavton	4	2123 Montclair	4		
		2628 Lemay	4		

Bond Group N2/SA

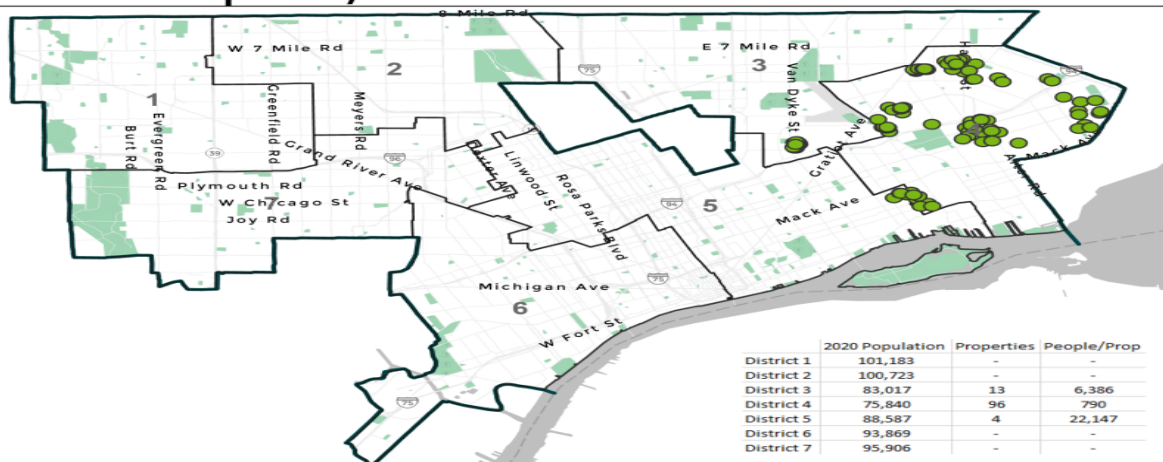


Exhibit D
Contract 6004801

Address	Council District
21604 Bennett	1
15443 Chatham	1
18912 Lahser	1
24323 Florence	1
20946 W McNichols	1
17530 Pierson	1
21612 Thatcher	1
18524 Riverview	1
15354 Chatham	1
21607 Karl	1
18570 Pierson	1
17400 Cooley	1
19032 Fielding	1
16525 Bramell	1
17325 Beaverland	1
16825 Bramell	1
17306 Braille	1
14199 Westbrook	1
16830 Greydale	1
15738 Lamphere	1
18543 Braille	1
15066 Rockdale	1
15031 Bentler	1
15114 Dolphin	1
16738 Beaverland	1
15869 Beaverland	1
15064 Kentfield	1
11300 W Outer Drive	1
14384 Dacosta	1
17624 Stout	1
14902 Beaverland	1
17185 Kentfield	1
18481 Trinity	1
22060 Kessler	1
19006 Fielding	1
15499 Patton	1
15900 Pierson	1
15841 Pierson	1
15426 Burt Rd	1
15746 Blackstone	1
15801 Blackstone	1
15349 Blackstone	1

15087 Westbrook	1
15071 Westbrook	1
15038 Bentler	1
15811 Bentler	1
15858 Chapel	1
15851 Chapel	1
15860 Burgess	1
15075 Burgess	1
15045 Burgess	1
15774 Greydale	1
15464 Rockdale	1
15746 Rockdale	1
15844 Rockdale	1
15895 Rockdale	1
15887 Rockdale	1
15431 Rockdale	1
15319 Rockdale	1
15504 Dolphin	1
15853 Dolphin	1
15499 Dolphin	1
15491 Dolphin	1
15485 Dolphin	1
15357 Lamphere	1
15364 Bramell	1
15369 Bramell	1
15328 Beaverland	1
15332 Beaverland	1
15800 Beaverland	1
15340 West Parkway	1
15800 West Parkway	1
15775 West Parkway	1
15327 West Parkway	1
15458 Grayfield	1
15733 Grayfield	1
15715 Grayfield	1
15709 Grayfield	1
15477 Grayfield	1
15711 Iliad	1
15421 Iliad	1
11480 W Outer Drive	1
15120 Chapel	1
15098 Greydale	1
13994 Rockdale	1
15331 Beaverland	1

15729 Hazelton	1
15801 West Parkway	1
18130 Patton	1
15364 Braille	1
15881 Blackstone	1
14657 Blackstone	1
15866 Westbrook	1
15030 Chapel	1
15774 Burgess	1
15900 Dolphin	1
14810 Dacosta	1
15331 Dacosta	1
16202 Lamphere	1
16554 Beaverland	1
15883 West Parkway	1
15882 Hazelton	1
15443 Iliad	1
19241 Winston	1
22139 Lyndon	1
23510 Sunnyside	1
15152 Grayfield	1
19925 Grandview	1
19003 Dale	1
21637 Thatcher	1
21628 Thatcher	1
16884 Winston	1
20077 Grandview	1
15778 Patton	1
15726 Pierson	1
14385 Dolphin	1
14848 Dacosta	1
15410 Grayfield	1
15444 Grayfield	1
16651 Ridge	1

Bond Group N5

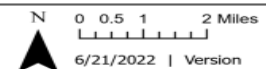
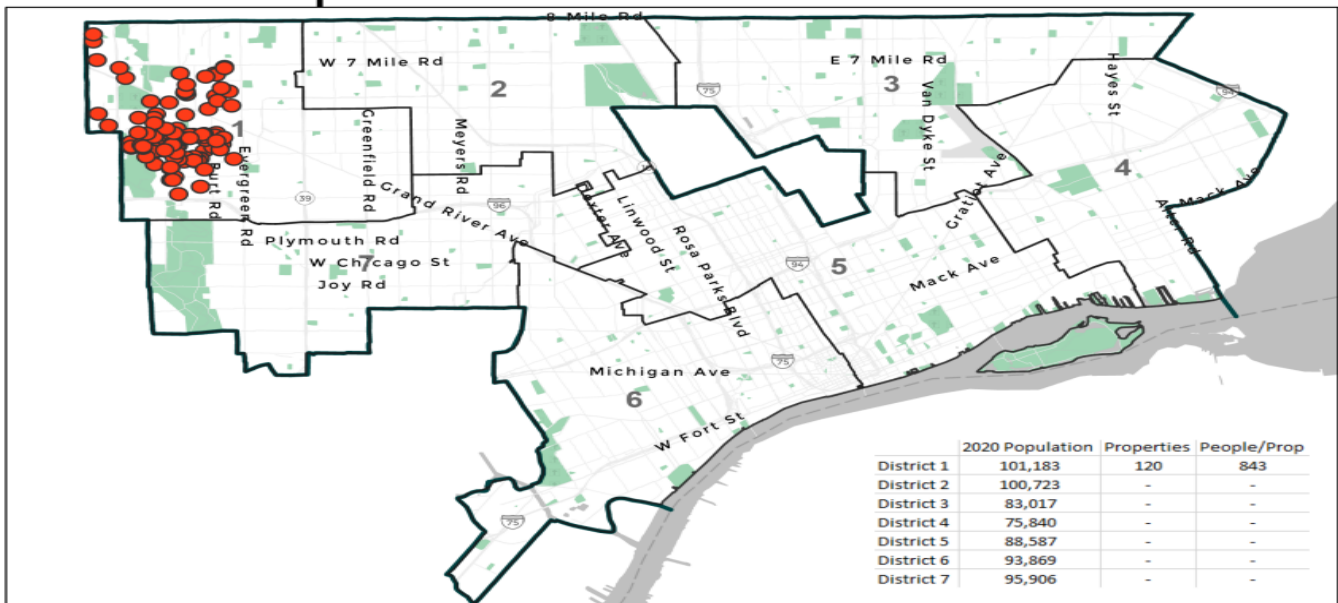
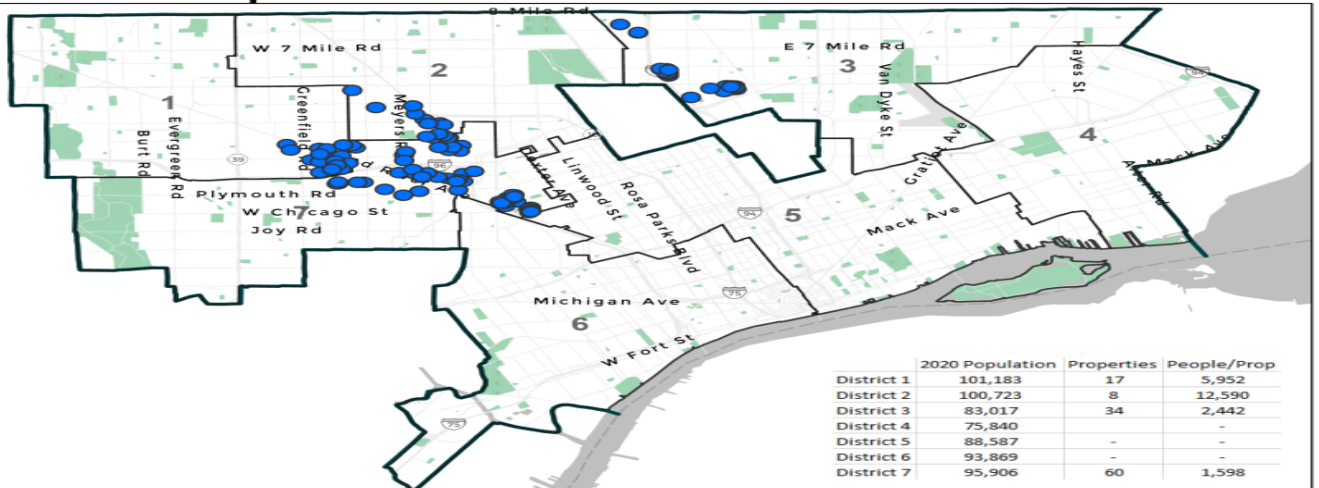


Exhibit E
Contract 6004799

Address	Council District		
11029 Roselawn	7	12352 Griggs	7
13652 Allonby	7	12787 Mendota	7
14281 Greenlawn	7	14111 Monte Vista	7
12201 Strathmoor	7	13566 Manor	7
12658 Greenlawn	7	13750 Allonby	7
11750 Ward	7	14235 Stansbury	7
11687 Griggs	7	11350 Yosemite	7
11437 Manor	7	9255 Yellowstone	7
12204 Greenlawn	7	11369 Yosemite	7
12666 Mendota	7	9937 Belleterre	7
12629 Wyoming	7	9950 Woodside	7
12697 Meyers	7	12202 Cloverlawn	7
12200 Hubbell	7	14234 Northlawn	7
12720 Tuller	7	14230 Indiana	7
13946 Manor	7	12251 Strathmoor	7
9933 Woodside	7	11305 Yosemite	7
9244 Yosemite	7	12364 Griggs	7
14545 Kentucky	7	14299 Cruse	7
9371 Cascade	7	20070 Derby	3
9268 Yellowstone	7	14210 Arlington	3
9328 Yellowstone	7	13935 Mcdougall	3
9347 Yellowstone	7	13845 Mcdougall	3
9339 Yellowstone	7	13922 Charest	3
9287 Yellowstone	7	13893 Charest	3
9942 Nardin	7	13827 Charest	3
10292 Nardin	7	13862 Mcdougall	3
11330 Dalrymple	7	13916 Mcdougall	3
9811 Belleterre	7	13945 Mcdougall	3
9805 Belleterre	7	13893 Mcdougall	3
9997 Woodside	7	13922 Mitchell	3
14050 ROSELAWN	7	13928 Mitchell	3
12317 Roselawn	7	13991 Mitchell	3
14074 Cherrylawn	7	13856 Anglin	3
14554 Cherrylawn	7	14045 Orleans	3
14545 Cherrylawn	7	17414 Hull	3
12359 Cherrylawn	7	17562 Hull	3
14615 Ohio	7	17857 Hull	3
14656 Indiana	7	17831 Hull	3
14662 Indiana	7	17517 Hull	3
12395 Indiana	7	17850 Cardoni	3
14587 Washburn	7	19690 Irvington	3
12693 Washburn	7	19702 Irvington	3
		13887 Charest	3
		13952 Mcdougall	3
		13929 Mcdougall	3
		17550 Hull	3
		17598 Hull	3
		17821 Hull	3
		17557 Hull	3
		17600 Russell	3
		17862 Cardoni	3
		17820 Hull	3
		15348 Ilene	2
		15811 Littlefield	2
		16800 Cruse	2
		15487 Birwood	2
		15856 Mendota	2
		8610 Ellsworth	2
		8550 Desoto	2
		15094 Washburn	2
		13400 Whitcomb	1
		13951 Lauder	1
		13345 Robson	1
		14240 Coyle	1
		13224 Hubbell	1
		14367 Prevost	1
		13967 Mark Twain	1
		13301 Ardmore	1
		14211 Lauder	1
		12723 Robson	1
		12813 MARK TWAIN	1
		13360 Hubbell	1
		14185 Forrer	1
		14320 Mark Twain	1
		13241 Strathmoor	1
		12808 Marlowe	1
		14023 Robson	1

Bond Group N3



6/21/2022 | Version

Exhibit F
Contract 6004939
TRASH-OUT SERVICES - PROPOSAL E BOND

Organization Name	RT Contracting, LLC	
Business Address	6400 E. 7 Mile Rd, Detroit, MI 48234	
Point(s) of Contact	Robert McKinney & Tish King	
E-mail Address(es)	cisco1224@aol.com	tish@rt-contracting.com
Phone #(s)	Robert M. (313)310-4416/Tish K (313)213-6963	

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost		
1	14609 Cheyenne	\$2,600.00	\$1,350.00	\$3,950.00		
2	15816 Iliad	\$2,300.00	\$1,400.00	\$3,700.00		
3	15362 Virgil	\$2,700.00	\$1,350.00	\$4,050.00		
4	11176 W Outer Drive	\$2,750.00	\$1,300.00	\$4,050.00		
5	16135 Indiana	\$2,300.00	\$1,300.00	\$3,600.00		
5	14287 Ward	\$2,400.00	\$1,350.00	\$3,750.00		
7	19412 Lindsay	\$2,400.00	\$1,300.00	\$3,700.00		
3	18260 Heyden	\$2,500.00	\$1,400.00	\$3,900.00		
3	14084 Mark Twain	\$2,100.00	\$1,450.00	\$3,550.00		
0	14530 Stout	\$2,250.00	\$1,350.00	\$3,600.00		
1	14379 Trinity	\$2,100.00	\$1,400.00	\$3,500.00		
2	14954 Steel	\$2,200.00	\$1,450.00	\$3,650.00		
3	14579 Prest	\$2,400.00	\$1,300.00	\$3,700.00		
4	15706 Mark Twain	\$2,250.00	\$1,400.00	\$3,650.00		
5	14305 Strathmoor	\$2,250.00	\$1,400.00	\$3,650.00		
6	14952 TRACEY	\$2,400.00	\$1,300.00	\$3,700.00		
7	17552 Heyden	\$2,800.00	\$1,200.00	\$4,000.00		
8	14967 Littlefield	\$2,800.00	\$1,300.00	\$4,100.00		
9	15700 Mark Twain	\$2,500.00	\$1,600.00	\$4,100.00		
0	19966 Lindsay	\$2,200.00	\$1,300.00	\$3,500.00		
1	19710 Burgess	\$2,300.00	\$1,200.00	\$3,500.00		
2	16585 Burt Rd	\$2,400.00	\$1,200.00	\$3,600.00		
3	15466 Lamphere	\$2,200.00	\$1,300.00	\$3,500.00		
	\$	55,100.00	\$	30,900.00	\$	86,000.00



Exhibit G
Contract 6004938

E5
TRASH-OUT SERVICES - PROPOSAL E BOND

Organization Name	RT Contracting, LLC
Business Address	6400 E. 7 Mile Rd, Detroit, MI 48234
Point(s) of Contact	Robert McKinney & Tish King
E-mail Address(es)	cisco1224@aol.com tish@rt-contracting.com
Phone #(s)	Robert M. (313)310-4416/Tish K (313)213-6963

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	7756 St Marys	\$2,750.00	\$1,500.00	\$4,250.00
2	7667 Plainview	\$2,250.00	\$1,300.00	\$3,550.00
3	12811 Braile	\$2,600.00	\$1,350.00	\$3,950.00
4	14049 Braile	\$2,550.00	\$1,400.00	\$3,950.00
5	9344 Whitcomb	\$2,600.00	\$1,350.00	\$3,950.00
6	8106 Rosemont	\$2,100.00	\$1,550.00	\$3,650.00
7	8870 Greenview	\$2,100.00	\$1,400.00	\$3,500.00
8	8300 Plainview	\$2,700.00	\$1,400.00	\$4,100.00
9	7510 Clayburn	\$2,150.00	\$1,500.00	\$3,650.00
10	8068 Patton	\$2,800.00	\$1,500.00	\$4,300.00
11	8445 Heyden	\$2,150.00	\$1,550.00	\$3,700.00
12	7715 Rutland	\$2,500.00	\$1,650.00	\$4,150.00
13	11736 Montrose	\$2,550.00	\$1,350.00	\$3,900.00
14	12019 Mettetal	\$2,450.00	\$1,400.00	\$3,850.00
15	8093 Artesian	\$2,800.00	\$1,400.00	\$4,200.00
16	9942 Asbury Park	\$2,150.00	\$1,550.00	\$3,700.00
17	14144 Grandville	\$2,200.00	\$1,500.00	\$3,700.00
18	12045 Montrose	\$2,150.00	\$1,300.00	\$3,450.00
19	20632 Tireman	\$2,150.00	\$1,300.00	\$3,450.00
20	8308 Pierson	\$2,800.00	\$1,300.00	\$4,100.00
21	14150 Bentler	\$2,250.00	\$1,800.00	\$4,050.00
22	9272 Fielding	\$2,100.00	\$1,400.00	\$3,500.00
23	12106 Montrose	\$2,050.00	\$1,400.00	\$3,450.00

\$	54,900.00	\$	33,150.00	\$	88,050.00
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Trash Out Group E5

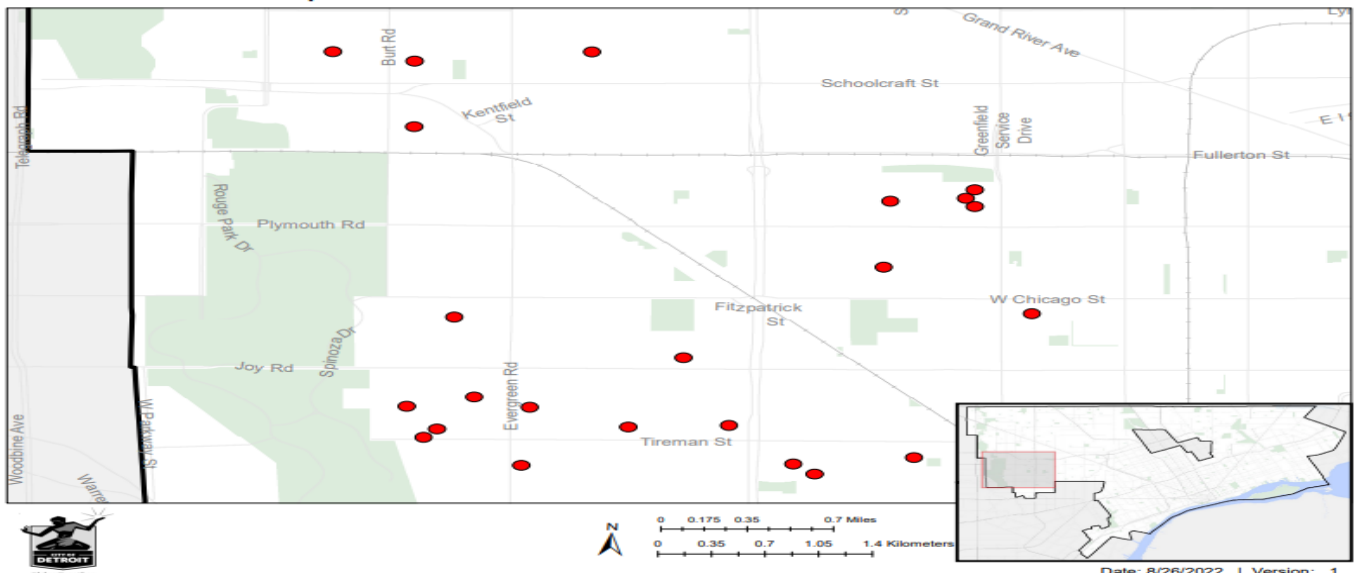


Exhibit H
Contract 6004945
E12

TRASH-OUT SERVICES - PROPOSAL E BOND

Organization Name	Bing Youth Institute	
Business Address	151 w Jefferson Ave Detroit, MI 48226	
Point(s) of Contact	Bob N Warfield	Owen Schaffner
E-mail Address(es)	rwarfield@bingyouthinstitute.org	oschaffner@bingyouthinstitute.org
Phone #'s)	(313) 717-2810	(313) 433-6623

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	8080 Grinnell	\$2,100.00	\$350.00	\$2,450.00
2	5091 Lillibridge	\$2,800.00	\$700.00	\$3,500.00
3	8180 Grinnell	\$4,900.00	\$2,100.00	\$7,000.00
4	5321 Townsend	\$4,900.00	\$1,400.00	\$6,300.00
5	4850 Pennsylvania	\$2,450.00	\$700.00	\$3,150.00
6	9808 Georgia	\$1,750.00	\$700.00	\$2,450.00
7	5012 Fischer	\$2,450.00	\$2,100.00	\$4,550.00
8	8820 Goethe	\$7,000.00	\$1,400.00	\$8,400.00
9	8988 Culver	\$2,275.00	\$0.00	\$2,275.00
10	3790 Rolfs Pl	\$2,975.00	\$4,200.00	\$7,175.00
11	5324 Cooper	\$700.00	\$700.00	\$1,400.00
12	8175 Traverse	\$2,800.00	\$1,400.00	\$4,200.00
13	5937 Field	\$4,200.00	\$4,200.00	\$8,400.00
14	910 E Philadelphia	\$875.00	\$2,100.00	\$2,975.00
15	3522 Cadillac	\$0.00	\$0.00	\$0.00
16	7865 Helen	\$4,900.00	\$2,100.00	\$7,000.00
17	8129 Badger	\$3,150.00	\$1,400.00	\$4,550.00
18	9330 Lernoult	\$3,500.00	\$700.00	\$4,200.00
19	6457 Burns	\$1,750.00	\$2,100.00	\$3,850.00
20	8358 Townsend	\$1,750.00	\$2,800.00	\$4,550.00
21	4667 Bewick	\$2,800.00	\$700.00	\$3,500.00
22	9301 Kresge	\$875.00	\$2,100.00	\$2,975.00
23	9512 Traverse	\$1,750.00	\$0.00	\$1,750.00
		\$62,650.00	\$33,950.00	\$96,600.00

Trash Out Group E12



Exhibit I
Contract 6004934

E1/SA
TRASH-OUT SERVICES - PROPOSAL E BOND

Organization Name	Resourceful Vending LLC
Business Address	20250 Trinity St.
Point(s) of Contact	Chiketa Smith
E-mail Address(es)	resourcefulvending@gmail.com
Phone #(s)	313-283-2592

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	4632 Allendale	\$1,339.00	\$1,339.00	\$2,678.00
2	5560 Pacific	\$1,604.50	\$1,404.50	\$3,009.00
3	4686 Vancouver	\$1,870.00	\$1,670.00	\$3,540.00
4	4201 17th St	\$553.50	\$803.50	\$1,357.00
5	4939 32nd St	\$1,339.00	\$1,139.00	\$2,478.00
6	5101 Oregon	\$1,339.00	\$1,139.00	\$2,478.00
7	5751 28th St	\$1,829.50	\$1,179.50	\$3,009.00
8	3285 Lothrop	\$1,829.50	\$1,179.50	\$3,009.00
9	1057 Patricia	\$778.50	\$578.50	\$1,357.00
10	4909 Vinewood	\$1,339.00	\$1,139.00	\$2,478.00
11	4438 28th St	\$1,339.00	\$1,139.00	\$2,478.00
12	6653 Sparta	\$1,339.00	\$2,289.00	\$3,628.00
13	4608 Allendale	\$2,033.50	\$1,683.50	\$3,717.00
14	6141 Hazlett	\$1,543.00	\$1,643.00	\$3,186.00
15	7045 Sarena	\$778.50	\$578.50	\$1,357.00
16	3263 Hogarth	\$1,339.00	\$1,139.00	\$2,478.00
17	4657 Allendale	\$1,674.50	\$1,924.50	\$3,599.00
18	7733 Epworth	\$1,543.00	\$1,643.00	\$3,186.00
19	4967 30th St	\$1,829.50	\$1,179.50	\$3,009.00
20	6349 Clifton	\$1,339.00	\$1,139.00	\$2,478.00
21	6476 Majestic	\$1,393.00	\$1,163.00	\$2,556.00
22	4331 Lumley	\$1,060.00	\$860.00	\$1,920.00
23	5905 Colfax	\$940.00	\$740.00	\$1,680.00
24	6431 Majestic	\$1,060.00	\$860.00	\$1,920.00
	\$ 33,032.50	\$ 29,552.50	\$ 62,585.00	

Trash Out Group E1/SA

