

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION

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Detroit, Michigan 48226

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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 25, 2017

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

Attached is the list of contracts recommended by the Office of Contracting and Procurement and submitted to the City Council for the Regular Session of April 25, 2017.

The contracts are included on the City Council Agenda for referral to the Standing Committees for their consideration and report back to the City Council. This includes two (2) lists that were submitted by the Office of Contracting and Procurement on April 13 and April 20, 2017

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 Deputy Auditor General  
Boysie Jackson Office of Contracting and Procurement  
Irvin Corley Policy Division  
Marcell Todd Policy Division  
Stephanie Washington Mayor's Office

Statistics compiled for the Contracts submitted for the Regular Session of April 25, 2017.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Assessor's Office 1 Personal Services contract	1	0	1 Amendment	0
General Services	6	0	1 Amendment	1
Housing & Revitaliz. 3 Contracts for Demolition 1 Contract for Asbestos/Hazardous Materials survey 5 Contracts for Homeless Services	9	0	0	7
Municipal Parking 1 Personal Services contract	1	0	0	1
Police 1 Confirming Purchase	2	0	0	1
Public Works 1 Revenue contract-amended 1 Economic Development Corp. contract	5	0	2 Amendments	2
<b>Totals</b>	<b>24</b>	<b>0 Detroit-Based</b>	<b>4 Amendments</b>	<b>12</b>

Contracts and Purchase Orders Submitted for  
the Regular Session of April 25, 2017

Statistics

Page 2

This list represents costs totaling approximately \$ 4,055,150.87<sup>1</sup>

Includes: Demolition Contracts for \$ 324,775.00

Includes 1 Revenue Contract for \$21,000 over 5 years

Included in the total costs are the following:

General Fund	\$ 1,702,764.39
Demolition activities for \$ 324,775.00	
Grant Fund	\$ 560,000.00
Emergency Solutions	
Street Fund	\$ 1,754,613.48
Revenue contract for \$21,000	
Transportation Operation Fund	\$ 37,773.00

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<sup>1</sup> The contract list includes: 1 Confirming Purchase; 4 Amendments to existing contracts including 1 Revenue contract; New contracts for one time purchases, and for a terms of 12 months to 24 months; 2 Personal service contracts – 1 amended and 1 for term of 1 year; 3 Demolition contracts and 18 contracts for Asbestos/Hazardous materials surveys pre-demoliton.  
*Contracts submitted for City Council regular session of April 25, 2017*

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 17, 2017

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF APRIL 25, 2017**

### **GENERAL SERVICES**

6000526 100% City Funding – To Provide Repair Service, Labor and/or Parts for New Holland Tractor – Contractor: Munn Tractor & Lawn Inc., Location: 3700 Lapeer Road, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through April 12, 2019 – Total Contract Amount: \$150,000.00

**Costs budgeted to General Fund, Acct 1000-12153-470100-622100-006004-30105, Appropriation for Fleet Management includes available funding of \$3,689,478 as of April 21, 2017.**

**Bids solicited, through BidSync, from August 8 through August 19, 2016 for repair services, labor and parts, for New Holland tractors; 1 Bid was received.**

**This recommendation is for the 1 bid received from Munn Tractor & Lawn, for an estimated cost of \$75,000 per year, for a term of 2 years.**

**Costs include: Labor at \$75 per hour; towing/hauling services up to a maximum of 3 hours for \$85 per hour; New Holland parts at 5% discount from the manufacturer's price list.**

**Vendor provides a warranty of 12 month or 12,000 miles, whichever occurs first.**

**Covenant of Equal Opportunity Affidavit signed 12-5-16;**

**TAXES: Good Through 8-25-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 10-7-16, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-7-16, indicating no records to disclose;**

**Political Contributions and Expenditures Statement signed 10-7-16, indicating "None."**

**General Services Department - *continued***

6000601      100% City Funding – To Provide Electrical Parts, Fixtures and Supplies – Contractor:  
Wright Tool Company, Location 1311 Maplelawn, Troy, MI 48084 – Contract Period:  
Upon City Council Approval through April 17, 2019 – Total Contract Amount: \$84,000.00

**Costs budgeted to General Fund, Acct 1000-11830-470010-622200-006004-30105, Appropriation for Facilities & Grounds Maintenance includes available funding of \$3,641,608 as of April 21, 2017.**

**Bids solicited for electrical parts, fixtures and supplies; 2 Bids received.**

**This recommendation is for the Lowest Bid received from Wright Tool Co. on 38 items, bidding a total of \$127,450.22.**

**Department estimates a requirement of \$42,000 in expenditures per year for a period of 2 years.**

**Second bid received from Audio Visual Equipment & Supplies for a cost of \$199,616.80 on the 38 items.**

**Covenant of Equal Opportunity Affidavit signed 2-7-17;**

**TAXES: Good Through 9-15-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 2-7-17, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-15-15, indicating business established 1967, no records to disclose;**

**Political Contributions and Expenditures Statement signed 2-22-17, indicating “None.”**

**General Services Department - *continued***

6000607      100% City Funding – To Provide Plumbing Equipment, Fixtures and Supplies –  
Contractor: Motor City Pipe & Supply Co., Location: 12389 Schaefer Highway, Detroit,  
MI 48227 – Contract Period: Upon City Council Approval through April 24, 2019 – Total  
Contract Amount: \$70,000.00

**Costs budgeted to General Fund, Acct 1000-11830-470010-622300-006004-30105, Appropriation  
for Facilities & Grounds Maintenance includes available funding of \$3,641,608 as of April 21, 2017.**

**Bids solicited for Plumbing Equipment, fixtures and supplies; 4 bids received.**

**This recommendation is for the Lowest total bid received from Motor City Pipe & Supply, bidding  
on 25 items, for a total of \$54,474.**

**Department estimates required expenditures of \$35,000 per year, for a period of 2 years.**

**The lowest bid received from Best Plumbing Specialties, located in Myersville, Maryland, for  
\$11,908.22 bidding on 17 of 25 items rejected, due to no bid on 8 items specified.**

**Other bids received include: Wright Tool for \$69,322.82; AVE Office Supplies for \$76,713.**

**Covenant of Equal Opportunity Affidavit signed 11-5-13;**

**TAXES: Good Through 8-2-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 5-16-15, no Employment Application submitted;**

**Slavery Era Records Disclosure Affidavit signed 5-16-15, indicating business established 1962, no  
records to disclose;**

**Political Contributions and Expenditures Statement signed 5-16-15, indicating “None.”**

### HOUSING AND REVITALIZATION

6000594 100% Federal Funding – To Provide Shelter Services for the Residents of the City of Detroit – Contractor: Mariners Inn, Location: 445 Ledyard, Detroit, MI 48201 – Contract Period: January 1, 2017 through June 30, 2018 – Total Contract Amount: \$75,000.00

**Costs budgeted to General Fund, Acct 2002-13340-361508-617900-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$2,140,599 as of April 21, 2017.**

**Funding is from the 2016-2017 Emergency Solutions grant to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential and supportive services for homeless individuals.**

**Project Coordinator indicated for the Agency is Calire Wilke.**

**Mariners Inn scored 90 in the evaluation.**

**Services funded through this contract with Mariner's to include a 90-day residential program for homeless adult males; 10 emergency shelter beds are for men waiting entry into the residential treatment program; and 70 beds for clients enrolled in residential treatment.**

**Services include: substance abuse treatment counseling, both for individuals and groups, 3 nutritional meals daily, educational experiences, vocational assistance, transportation assistance, and ongoing case management.**

**This contract funding indicated to provide emergency shelter and substance abuse treatment for 600 individuals; clothing to 370; Pharmaceutical, dental and vision care for 370 clients; 100 participants provided vocational training; 400 individuals received peer mentoring and outreach.**

**Budgeted costs are for Shelter operations and include: Maintenance for \$14,450; Utilities costs of \$21,000; Food for \$15,000; Supplies for \$19,000; Telephone costs of \$4,079.41; HMIS for \$1,470.59.**

**Covenant of Equal Opportunity Affidavit signed 4-1-16;**

**TAXES: Good Through 11-4-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 3-22-17, Employment Application submitted complies;**

**Political Contributions and Expenditures Statement signed 4-1-16, indicating "None."**

*Previous contract with Mariners Inn, No. 6000209, was approved in September 2016 for \$100,000, for a term from Jan. 1, 2016 through March, 2017.*

**Housing and Revitalization Department - *continued***

6000579      100% Federal Funding – To Provide Diversion Services, Rapid Re-Housing for Residents of the City of Detroit – Contractor: Cass Community Social Services Inc., Location: 11745 Rosa Parks Blvd., Detroit, MI 48206 – Contract Period: January 1, 2017 through June 30, 2018 – Total Contract Amount: \$100,000.00

**Costs budgeted to General Fund, Acct 2002-13340-361508-617900-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$2,140,599 as of April 21, 2017.**

**Funding is from the 2016-2017 Emergency Solutions grant to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential and supportive services for homeless individuals.**

**Project Coordinator indicated for the Agency is Terra Linzner.**

**Cass Community Social Services scored 90 in the evaluation.**

**Services funded through this contract with Cass Community Social Services to operate a Rapid rehousing – Diversion services at 1534 Webb Street; the Diversion program is indicated to be for families that do not have access to either traditional or permanent housing.**

**Assistance includes support services for achieving independent living; homeless families shall be involved, to the extent possible, in the operation, maintenance, rehabilitation and provision of services at the shelter facilities.**

**This contract funding to assist with performing a needs assessment, to determine the services to be provided, for 100 families over a 12-month period; targeting families that are homeless and/or present at the emergency shelter. Diversion staff will work to prevent homelessness by providing mediation and negotiation with family/friends/landlord, providing financial services [less than \$1,000], case management and follow-up with families**

**Budgeted costs are for contract services include: Personnel salaries, taxes, and benefits for \$85,000; Maintenance & Utilities for \$12,000; Office Supplies for \$1,000; HMIS for \$2,000.**

**Covenant of Equal Opportunity Affidavit signed 10-19-15;**

**TAXES: Good Through 5-19-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 10-19-15, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-19-15, indicating Agency established 2002, no records to disclose;**

**Political Contributions and Expenditures Statement signed 11-15-16, indicating “N/A.”**

***Previous contract with Cass Community Services, No. 6000281, for rapid rehousing/diversion services for \$100,000 was approved Sept. 13, 2016 for services from Jan. 1, 2016 through March 2017.***

**Housing and Revitalization Department - *continued***

6000631 100% Federal Funding – To Provide Homeless Prevention for Residents of the City of Detroit – Contractor: United Community Housing Coalition, Location: 2727 Second Avenue, Suite 313, Mailbox 34, Detroit, MI 48201 – Contract Period: January 1, 2017 through June 30, 2018 – Total Contract Amount: \$200,460.00

**Costs budgeted to General Fund, Acct 2002-13340-361508-617900-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$2,140,599 as of April 21, 2017.**

**Funding is from the 2016-2017 Emergency Solutions grant to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential and supportive services for homeless individuals.**

**Project Coordinator indicated for the Agency is Ted Phillips.**

**United Community Housing Coalition scored 100 in the evaluation.**

**Services funded through this contract with United Community Housing Coalition to provide direct housing counseling to individuals to prevent homelessness.**

**Services include: assessment interview to determine specific services required, legal counseling, representation to prevent evictions, housing placements, case management and follow-up services; financial assistance.**

**This contract funding to assist with financial assistance to 65 households [est. 130 individuals]; and prevention services for 260 households [total of 520 persons].**

**Budgeted costs are for contract services include: Personnel salaries, taxes, and benefits for \$88,299; Agency rent for \$6,000; Supplies for \$986; Communications costs of \$225; Equipment maintenance for \$1,000; Financial Assistance for \$103,950.**

**Covenant of Equal Opportunity Affidavit signed 10-7-15;**

**TAXES: Good Through 7-8-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 10-7-15, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-7-15, indicating Agency established 1976, no records to disclose;**

**Political Contributions and Expenditures Statement signed 7-13-16, indicating contributions to the Mayor and 2 Council Members 2013-2015.**

***Previous contract with United Community Housing Coalition, No. 6000202, for homeless prevention services for \$160,073, for the term from Jan. 1, 2016 through March 2017, was approved Sept. 13, 2016.***

**POLICE**

3008639      100% City Funding –To Provide Computers and Monitors for DPD Training Facilities –  
Contractor: Civitas IT, Location: 625 Kenmoor Avenue SE, Suite 301, Grand Rapids, MI  
49546 – Contract Period: One Time Purchase – Total Contract Amount: \$55,153.70

**Costs budgeted to General Fund, Acct 1000-11041-372300-622301-0-0, Appropriation for Police Technology Bureau includes available funding of \$831,002 as of April 21, 2017.**

**Bids solicited, through BidSync, from November 21 through December 5, 2016, for computers and monitors; 14 Bids received.**

**This recommendation is for the Lowest Bid, received from Civitas IT, for the 2 items.**

**This contract is for the purchase of 70 HP Elite Monitors [21.5”] at \$150.18 each, and 70 HP Computers at \$637.73 each, for the total cost of \$55,153.70.**

**Other bids received include: Saitech Inc. for \$55,930; Insight Public Sector for \$56,844.20; Hypertec for \$57,120; Adorama Camera for \$58,221.80; Diltex for \$58,256.80; PCMG for \$59,296.30; OM Office Supply for \$59,360; New Tech Solutions for \$66,472; ABC Laser USA for \$67,935; Y & S Technologies for \$68,180; Lascolinas Engineering for \$68,486.60; IT savvy for \$71,054.20; AVE Office Supplies for \$112,630.**

**Covenant of Equal Opportunity Affidavit signed 1-24-17;**

**TAXES: Good Through 2-7-18 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 1-24-17, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-24-17, indicating business established 2012, no records to disclose;**

**Political Contributions and Expenditures Statement signed 1-24-17, indicating “None.”**

**Police Department - continued**

3011308 100% City Funding – **CONFIRMING** – To pay for outstanding invoices – Contractor: Enterprise Uniform, Location: 2862 E. Grand Blvd., Detroit, MI 48202 – Contract Period: : Upon City Council Approval through July 17, 2017 – Total Contract Amount: \$91,187.25

**Costs budgeted to General Fund, Acct 1000-00118-370565-623100-0-0, Appropriation for Criminal Investigation Bureau includes available funding of \$14,094,443 as of April 21, 2017.**

**This is for authorization to pay outstanding invoices for supplies acquired without a contract in place. The previous contract with Enterprise Uniform [No. 2874673] expired Dec. 31, 2016.**

**According to information provided with this request, the vendor was used to fulfill uniform requirements for graduating classes of the Police Academy and to provide uniforms to active Police Officers.**

*Contract 2874673 was initially approved Nov. 7, 2013 for 1 year, through Sept. 30, 2014 for a cost of \$250,000 to provide Police Uniforms; the contract included approximately 48 different items ranging in cost from \$1.95 for shoulder patches to \$415.94 for leather jackets. The cost for the uniform for each new recruit is a minimum of \$1,580; Costs for changes in the uniform due to promotions ranges from \$850 to \$1,125 per person.*

*The contract was renewed for 1 year, through Sept. 2015, with an increase of \$250,000.*

*Contract costs were increased by \$396,000 in March 2015, to acquire Fire/EMS uniforms.*

*The contract was extended 3 times, through December 2016, and costs were increased by \$616,000. The last extension, from July through December 2016, with an increase of \$216,000 was approved by City Council on Sept. 20, 2016.*

*The final authorized costs of the contract were \$1,512,000.*

**It is indicated that a New Agreement is pending.**

**Covenant of Equal Opportunity Affidavit signed 3-26-17;**

**TAXES: Good Through 3-2-18 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 3-27-17, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-27-17, indicating no records to disclose;**

**Political Contributions and Expenditures Statement signed 3-27-17, indicating “None.”**

## PUBLIC WORKS

2884711 100% Street Funding – To Provide Oversized Survey, Testing and Contract Administration (Additional Sidewalk and Ramp Work and Other Unforeseen Field Conditions) – Contractor: Parsons Brinckeroff Michigan Inc., Location: 4139 Oregon Pile, Ephrata, PA 17522 – Contract Period: June 1, 2014 through December 31, 2018 – Contract Increase: \$15,394.48 – Total Contract Amount: \$616,175.10

*This Amendment is for increase of money only. The original contract amount is \$600,780.62*

**Costs budgeted to Major Street Fund, Acct. 3301-13811-193351-617900-005517-30110, Appropriation for Removal of Livernois Retaining Wall includes available funding of \$85,535 as of April 21, 2017.**

**The office address for Parsons Brinckerhoff Michigan is 500 Griswold St., Suite 2900, Detroit, MI.**

**This request is for an increase in the contract costs by \$15,394.48 required for additional hours of the contractor, providing construction engineering and inspections for State Dept. of Transportation funded projects.**

*Specific reasons for the increase were not identified in the Contract documents.*

**This contract was initially approved May 13, 2014, for a term through December 2018, for costs of \$600,780.62, for 5 projects. The projects included: Road re-surfacing, sidewalk and curb replacement at 3 locations for 2.02 miles; 83 miles of overband crack seal; repair/replacement of curbs, gutter, sidewalk, ADA ramps and driveway approach; Replacement of retaining wall on Livernois, south of Kronk; Concrete pavement repairs and related constructions at 15 locations.**

**The contract included sub-contract with Somat Engineering.**

**Covenant of Equal Opportunity Affidavit signed 5-6-16;**

**TAXES: Good Through 12-19-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 5-6-17, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 5-6-17, indicating business established 1978, no records to disclose;**

**Political Contributions and Expenditures Statement signed 2-21-17, indicating “None.”**

*Other contracts with Parsons Brinckerhoff, for construction engineering and inspections:  
No. 2891323, Approved May 6, 2014 for term through Dec. 31, 2018, increased by \$481,555.03, approval pending for various road projects;*

*No. 2841740, approved Aug. 26, 2013, for term through December 2017, for \$2,425,464.15, for extension of Dequindre Cut, Link Detroit MultiModel plan, extending bike trails to Hamtramck; and*

*No. 28898888, approved May 14, 2014 for a 5-year term through April 14, 2019, to provide electrical design services, geometric design services and Intelligent Transportation design services for \$1,000,000.*

**Public Works Department - continued**

2887817      **REVENUE** – To Provide Two Additional traffic Signal Sites for Attachment of Cellular Equipment – Contractor: Extenet Systems Inc., Location: 3030 Warrenville Road, Suite 340, Lisle, IL 60532 – Contract Period: May 1, 2017 through June 30, 2022 – Total Contract Amount: \$21,000.00

**Revenue budgeted to Street Fund, Acct. 3301 06424-193825-0-474100-0-0, Appropriation for Major Street Fund includes available funding of \$18,721,839 as of April 21, 2017.**

**This request is for approval of an amendment to the existing contract to add 2 traffic signal sites for the attachment of cellular equipment; and extend the term of the contract by 3 years through June 30, 2022.**

**This contract was initially approved April 29, 2014 for a term of 5 years, from May 2014 through June 2019; to use 3 traffic signals to attach cellular equipment – at Atwater & Beaubien Street, Michigan & Griswold, Washington and W. Larned.**

**The contract authorized a fee of \$1,500 per location, per year, plus a fee of \$50 per location per year for electrical services. The minimum revenue to be received initially at \$4,650 per year, for the 5 year term would be \$23,250.**

**The 1<sup>st</sup> amendment to the contract, approved Feb. 16, 2016, added 5 additional sites to the contract: Washington & Clifford, Broadway & John R., Madison & Randolph, Lafayette & Chene, Abbott & Third; with the same fee structure of \$1,550 per location, per year, the increase in revenue is estimated at \$23,250.**

**This second amendment, add 2 traffic signal sites at: W. Lafayette and 1<sup>st</sup> St., and St. Antoine and Atwater, and extends the contract 3 years.**

**At the current fee structure of \$1,500 per location per year and \$50 per location per year for electricity, this would increase the revenue by \$6,200 for the remaining 2 years of the contract term that expires June 30, 2019. Extending the term of the contract 3 additional years, through June 30, 2022 estimated to increase revenue by \$46,500 for 10 antenna sites.**

**Covenant of Equal Opportunity Affidavit signed 1-24-17;  
TAXES: Good Through 1-31-18 and 8-31-17;  
Political Contributions and Expenditures Statement signed 1-26-17, indicating “None.”**

***Previous approved agreement with Extenet, No. 2885019, approved Aug. 2013, for a term of 20 years, at \$5,250 per year, for a total of \$105,000, for installation of antenna at 3 sites – Hart Plaza, Belle Isle and Chene Park – at \$1,750 per site; This was amended in April 2016 to add a 4<sup>th</sup> location at Mt. Elliott Park, for the existing term, added \$31,500 to the revenue for a total of \$136,500.***

**Public Works Department - *continued***

6000617      100% Street Funding – To Provide Emulsified Asphalt – Contractor: Cadillac Asphalt LLC, Location: 2575 Haggerty Road, Suite 100, Canton, MI 48188 – Contract Period: : Upon City Council Approval through March 31, 2018 – Total Contract Amount: \$600,000.00

**Costs budgeted to Street Fund, Acct 3302-06425-190862-621915-000050-30110, Appropriation for Local Street Fund includes available funding of \$25,862,608 as of April 21, 2017.**

**Bids solicited, through BidSync, from March 3 through March 10, 2017, for emulsified asphalt; 2 bids received.**

**This recommendation is for the Lowest Bid received from Cadillac Asphalt.**

**Asphalt emulsion is indicated to be required to act as a liquid glue, that provides proper bonding of street materials used in patching and repaving the streets.**

**Purchase includes: 100,000 gallons of slow setting emulsified Asphalt loaded into City trucks at \$3.50 per gallon [for \$350,000]; and 25,000 gallons of slow setting emulsified Asphalt loaded into Vendor's truck at \$10 per gallon [for \$250,000].**

**Second bid received from Ajax Paving Industries, bid only on loading into City Trucks at \$5 per gallon; No Bid on asphalt loaded into vendor's truck.**

**Covenant of Equal Opportunity Affidavit signed 7-18-16;**

**TAXES: Good Through 6-2-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 7-18-16, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 7-18-16, indicating business established 2003, no records to disclose;**

**Political Contributions and Expenditures Statement signed 3-10-17, indicating "None."**

*Previous contracts for purchase of emulsified asphalt material, No. 2906356 was approved with Asphalt Materials, May 2015 for a term of 1 year, through April 2016, for delivery of an estimated 40,000 gallons at \$2.80 per gallon;*

*and No. 2906350, with Ajax Paving Industries, Approved in April 2016, for a one-year term, through March 2017, included the purchase of asphalt emulsion at \$3.07 per gallon for 15,000 gallons.*

**Public Works Department - continued**

6000623 100% Street Funding – To Provide Manufacturing and Pick-up of Bituminous Aggregate Paving Mixture – Contractor: Ajax Paving Industries Inc., Location: 1957 Crooks Road, Troy, MI 48084 – Contract Period: : Upon City Council Approval through April 14, 2018 – Total Contract Amount: \$339,929.00

**Costs budgeted to Street Fund, Acct 3302-06425-190862-621915-000050-30110, Appropriation for Local Street Fund includes available funding of \$25,862,608 as of April 21, 2017.**

**Bids solicited, through BidSync, from March 3, through March 9, 2017, for the manufacture and City pick-up of aggregate paving mixture; 1 Bid received.**

**This recommendation is for approval of the 1 bid received from Ajax Paving Industries.**

**Purchase is for 2 different grades of Bituminous Aggregate Paving Mixture: 1 grade at \$55.06 per ton for 3,200 tons for a total of \$176,192; and the 2<sup>nd</sup> grade at \$51.98 per ton for 3,150 tons, for a total of \$163,737. The paving mixture is picked-up and transported by City trucks.**

*The previous contract, with Cadillac Asphalt, No. 6000621, approved April 11, 2017, for \$7,751,800, at rates of \$55.468 and \$49.588 per ton was for manufacturing and delivery [by the vendor] of paving materials.*

**Covenant of Equal Opportunity Affidavit signed 2-10-17;**

**TAXES: Good Through 3-17-18 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 2-10-17, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 2-10-17, indicating business established 1951, no records to disclose;**

**Political Contributions and Expenditures Statement signed 2-10-17, indicating “None.”**

*Previous contract for manufacture and pickup of asphalt materials, No. 2906350, was also with Ajax Paving Industries, Approved in April 2016, for a one-year term, through March 31, 2017, for a cost of \$820,900, 5,000 tons at \$49.49 per ton and 5,000 tons at \$45.48 per ton. This contract also included the purchase of asphalt emulsion at \$3.07 per gallon for 15,000 gallons.*

The Following Emergency Procurements for Demolitions were authorized by Department of Housing and Revitalization, Building and Safety and Detroit Building Authority

### **HOUSING AND REVITALIZATION**

3011811      100% City Funding – To Provide Demolition/Imminent Danger of 7318 Burnette –  
Contractor: GLO Wrecking Co., Location: 679 Kimberly St., Birmingham, MI 48009 –  
Contract Period: One Time Purchase – Total Contract Amount: \$18,525.00

**Costs budgeted to General Fund, Acct. 1000-20253-350011-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$15,780,780 as of April 21, 2017.**

**The Notice of Emergency Ordered Demolition for 7318 Burnette dated March 23, 2017.**

**Bids solicited for the demolition of 7318 Burnette, through BidSync, on March 24, 2017, from 10 am to 4 pm; 6 Bids received.**

**This recommendation is for the Lowest Bid received from GLO Wrecking, for \$18,525.**

**Costs included in the bid are: Demolition & debris removal/disposal for \$13,650; Backfill costs of \$2,925; Grading/ site finishing costs of \$1,462.50; Seeding costs for \$487.50.**

**Other Bids received include: DMC Consultants for \$19,238; Homrich for \$23,400; Rickman Enterprise for \$24,650; Dore & Associates for \$27,500; Adamo Group for \$27,600.**

**Covenant of Equal Opportunity Affidavit signed 3-10-15;**

**TAXES: Good Through 5-11-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 4-23-15, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 7-22-16, indicating no records to disclose;**

**Political Contributions and Expenditures Statement signed 7-22-15, indicating “0.”**

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director

DATE: April 25, 2017

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF APRIL 25, 2017**

### GENERAL SERVICES

2889445 100% City Funding – To Provide Facilities Custodial Services – Contractor: Kristel Group, Inc., Location: 136 S. Rochester Road, Clawson, MI 48017 – Contract Period: April 30, 2017 through June 30, 2017 – Contract Increase: \$731,660.14 – Contract Amount: \$4,245,081.14

This Amendment is for extension of time and increase of funds pending a Citywide contract. The previous contract amount is \$3,519,843.70 and the previous contract period is May 1, 2014 through April 30, 2017. See Note below\*.

**Costs budgeted to 3 accounts as follows:**

**\$583,707.48 to General Fund, Acct. 1000-11830-470020-622200-006004-3015, Appropriation for Facilities & Grounds Maintenance includes available funds of \$3,641,608 as of April 21, 2017;**

**\$103,756.96 to General Fund, Acct. 1000-11656-395150622200-011656-30316, Appropriation for Recreation Management includes available funding of \$708,443 as of April 21, 2017; and**

**\$37,773 to Transportation Operation Fund, Acct. 5301-00149-200170-617900-000056-0, Appropriation for Plant Maintenance includes available funds of \$3,255,767 as of April 21, 2017.**

**This contract is for custodial services to various City facilities, including Hart Plaza, Municipal garages, Impound Lot, Recreation centers. This request, for Amendment 2, is to extend the contract services 2 months, from May through June 2017, and increase the costs by \$731,660.14. This amendment also adds services to Transportation Administration Bldg. 3 visits per week for \$4,197 per month**

*\* The information provided from Office of Contracting and Procurement has been corrected to show the previous contract amount approved for \$3,513,421.*

**This contract was initially approved by the Emergency Manager in Feb. 2014 for a term of 3 years, through April 30, 2017, for a cost of \$2,963,796; the 1<sup>st</sup> Amendment added Municipal Parking garages and Impound Lot for an increase of \$549,625 in costs was approved March 24, 2015. Previously, an amendment 2 to extend this contract 2 months, through June 2017, and increase costs by \$1,365,423.60 was submitted and referred on February 21, 2017 – this request was withdrawn.**

**Covenant of Equal Opportunity Affidavit signed 3-18-16;**

**TAXES: Good Through 5-3-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 3-18-16, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 3-18-16, indicating business established 2000, no records to disclose;**

**Political Contributions and Expenditures Statement signed 5-3-16, form left blank.**

*Kristel Group also provides janitorial services for the Rosa Parks Transit Center, Contract 6000087, approved July 3, 2016, for a 2-year term, through June 30, 2018, for a cost of \$378,339.92.*

**General Services Department - continued**

6000402 100% City Funding – To Provide Repair Service, Labor and/or Parts for Motorcycle Repair and Maintenance – Contractor: Biker Bob’s, Location: 14100 Telegraph Road, Taylor, MI 48180 – Contract Period: One Time Purchase – Contract Amount: \$100,000.00

**Costs budgeted to General Fund, Acct. 1000-12153-470100-622300-006004-30105-0, Appropriation for Fleet Management includes available funding of \$3,689,478 as of April 21, 2017.**

**Bids solicited, through BidSync, from July 1 through July 22, 2016 for labor and parts to provide motorcycle repair services; 1 bid was received from Biker Bob’s.**

**Repair services required for Harley Davidson and Honda motorcycles; Original Equipment Manufacturer parts provided at 15% discount from the manufacturer’s price list; Road Service at \$50 per hour, towing [3 hour maximum] for \$20 per hour; Labor rate at vendor’s location for \$70 per hour.**

**Warranty on all repairs for at least 30 days.**

**Term of the contract has been corrected by Office of Contracting and Procurement to show a contract period: October 28, 2016 through October 27, 2018 instead of the One Time Purchase indicated above.**

**Covenant of Equal Opportunity Affidavit signed 7-22-16;**

**TAXES: Good Through 7-22-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 7-22-16, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 7-22-16, indicating business established 2000, no records to disclose;**

**Political Contributions and Expenditures Statement signed 7-22-16, indicating “N/A.”**

*Previous contract for motorcycle repairs was with Detroit Harley Davidson [No. 2767607] initially approved Sept. 23, 2008 for 2 years, through June 2010 for a cost of \$308,078.75; the contract was renewed twice for 2 additional years, through June 30, 2012; no additional costs were requested to be added to the contract.*

**General Services Department - continued**

6000646 100% City Funding – To Provide Repair Service, Labor and/or Parts for Detroit/Mercedes Benz Engine – Contractor: W.W. Williams Midwest Inc., Location: 835 West Goodale, Columbus, OH 43212 – Contract Period: April 19, 2017 through April 17, 2019 – Contract Amount: \$100,000.00

**Costs budgeted to General Fund, Acct. 1000-12153-470100-622300-006004-30105-0, Appropriation for Fleet Management includes available funding of \$3,689,478 as of April 21, 2017.**

**Bids solicited, through BidSync, from July 1 through July 20, 2016, for Repair services, labor and parts, for Detroit Diesel and Mercedes Benz engines; 2 Bids received.**

**This recommendation, from the Department, is for the bid received from W.W. Williams Midwest [also located at 4000 Stecker Ave., Dearborn, MI 48126], indicated to meet all specifications submitted for the contract..**

**Second bid received from Cannon Equipment. There was not adequate information provided in the contract documents to verify a comparison between the 2 bids; if W.W. Williams Midwest submitted the lowest bid, or if the Cannon Equipment bid was rejected in favor of the W.W. Williams bid.**

**Original Equipment Manufacturer parts are provided at a 20% discount from the manufacturer's price list; Road service repairs at \$125 per hour; towing/hauling – up to 3 hours – for \$200 per hour; Labor rates are \$125 per hour Mon. thru Fri., 8 am to 4 pm, an \$187.50 per hour after 4 pm or Saturdays/**

**Covenant of Equal Opportunity Affidavit signed 3-23-17;**

**TAXES: Good Through 3-23-18 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 7-19-16, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-23-17, indicating business established 1912, no records to disclose;**

**Political Contributions and Expenditures Statement signed 3-23-17, indicating “None.”**

### HOUSING AND REVITALIZATION

6000597      100% Federal Funding – To Provide Emergency Shelter and Essential Services for Homeless Residents of the City of Detroit – Contractor: YWCA of Metropolitan Detroit, Location: 985 Jefferson, Detroit, MI 48207 – Contract Period: January 1, 2017 through June 30, 2018 – Total Contract Amount: \$100,000.00

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-13340-361508-617900-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$2,140,599 as of April 21, 2017.**

**Contract funding is from Emergency Solutions Grant for fiscal year 2016-2017 to provide funding for nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid re-housing, transitional housing and / or essential or supportive services for homeless individuals.**

**Proposals to provide Emergency Shelter and Essential services were received and evaluated; The proposal from YWCA was scored at 95.**

**This proposed contract is for services provided by YWCA – Interim House that provides safe refuge for women and their children who are victims/survivors of domestic and sexual violence for up to 90 days. In addition to the 67-beds, 23-residential rooms facility for emergency shelter, Agency provides food, clothing, basic needs, counseling, childcare services, transportation, life skills training, legal and sexual assault advocacy; 24-hour Crisis telephone line that provides emotional support and referrals.**

**It is estimated that during the term of this Agreement, services to be provided to a minimum of 2,275 persons – an average of 189 persons per month.**

**Address of the Agency has been corrected to show: 985 East Jefferson, Suite 101.**

**Budgeted costs include: Personnel costs of \$67,496; Bus passes [100] for \$2,500; Training/Summer Camp for \$814; Utilities for \$8,500; Communication/Copier for \$7,000; Insurance costs of \$10,000; Office supplies for \$1,690; Van maintenance for, Fuel \$2,000.**

**Covenant of Equal Opportunity Affidavit signed 6-27-16;**

**TAXES: Good Through 8-17-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 6-27-16, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-27-16, indicating business established 1893, no records to disclose;**

**Political Contributions and Expenditures Statement signed 6-27-16, form left blank.**

***Previous contract, No. 6000205, approved Sept. 13, 2016, to provide services from January 1, 2016 through March 31, 2017, for a cost of \$75,000, with YWCA to operate Interim House.***

**Housing and Revitalization Department - continued**

6000599 100% Federal Funding – To Provide Shelter Services for the City of Detroit Youth –  
Contractor: Matrix Human Services, Location: 120 Parsons St., Detroit, MI 48201 –  
Contract Period: January 1, 2017 through June 30, 2018 – Total Contract Amount:  
\$85,000.00

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-13340-361508-617900-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$2,140,599 as of April 21, 2017.**

**Contract funding is from Emergency Solutions Grant for fiscal year 2016-2017 to provide funding for nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid re-housing, transitional housing and / or essential or supportive services for homeless individuals.**

**Proposals to provide Emergency Shelter and Essential services were received and evaluated; The proposal from Matrix Human Services was scored at 98.**

**This proposed contract is for services provided by Matrix Human Services Off the Streets program to provide shelter and care services for homeless, runaway and at risk male and female youth, between ages of 12 and 21. The program provides non-residential counseling to youth that may be homeless, but not in a Matrix emergency shelter; counseling to encourage youth to use a shelter or safe living arrangement, recognize self-worth, provide link to needed resources. Nonresidential counselor involved with public schools, community organizations and public events for youth referred to the Agency**

**It is estimated that during the term of this Agreement, services to be provided to a minimum of 20 youth with 150 hours of counseling, and 20 youth with 40 hours of case management.**

**Budgeted costs include: Personnel costs of \$40,442.33; Shelter maintenance for \$5,000; Security for \$300; Utilities for \$10,000; Equipment/Furnishings for \$13,000; Printing costs of \$2,500; Food for \$3,500; Furnishings for \$3,600; Supplies for \$600; Insurance costs of \$100; Staff travel for \$1,000; Telephone costs of \$1,500; Internet services for \$500; Audit costs of \$1,291; HMIS costs of \$1,666.67.**

**Covenant of Equal Opportunity Affidavit signed, not dated;**

**TAXES: Good Through 7-26-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 2-13-17, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-19-15, indicating business established 1906, no records to disclose;**

**Political Contributions and Expenditures Statement signed 10-19-15, indicating “None.”**

***Previous contract for Matrix, Off the Streets Program [No. 6000218] approved Sept. 13, 2016, for services from Jan. 1, 2016 through March 31, 2017 for \$100,000.***

**Housing and Revitalization Department - *continued***

6000634 100% City Funding – To Provide Asbestos Survey Services (Hazardous and Regulated Materials) – Contractor: Environmental Testing & Consulting, Inc., Location: 18900 Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through April 10, 2019 – Total Contract Amount: \$250,000.00

**Costs budgeted to General Fund, Acct. 1000-20253-350011-622200-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$15,780,780 as of April 21, 2017.**

**Proposals requested, through BidSync, for Qualifications for Investigation and Survey of Asbestos Hazardous Materials, from October 24 through November 2, 2016; 9 Bids received.**

*4 Contracts, for Asbestos Survey Services, have been submitted to City Council for approval, 2 contracts have been approved with: GS Group [No. 6000549] and AKT Peerless Environmental [No. 6000550] both for term from Feb. 14, 2017 through Feb. 13, 2019 for \$250,000 each; 2 contracts will be reported to City Council by Public Health and Safety on April 25, 2017 with: Mannik & Smith Group [No. 6000635] and Professional Service Industries [No. 6000636], both for terms from April 11, 2017 through April 10, 2019, for cost of \$250,000 each.*

**This is the 5<sup>th</sup> proposed contract to provide asbestos survey and other hazardous, regulated materials in structures to be demolished.**

**The City included in the Request for Qualifications, target pricing for 19 items/services and requested vendors if they would agree to the target pricing or propose lower fees.**

**Environmental Testing & Consulting initially quoted rates higher than the targeted pricing, agreed to the Target Price of \$425 for the Inspection of an average 1,500 square foot residential structure.**

**Other vendors submitting proposals, not yet recommended contracts include: Dunn Environmental Services, Qualified Abatement Services, Testing Engineer & Consultants, and Heritage Safety Supply.**

**Covenant of Equal Opportunity Affidavit signed 7-22-15;**

**TAXES: Good Through 6-17-17 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 7-22-15, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 7-22-15, indicating business established 1989, no records to disclose;**

**Political Contributions and Expenditures Statement signed 7-22-15, indicating “N/A.”**

**PUBLIC WORKS**

6000611      100% Street Funding –To Provide Street Reconstruction and Infrastructure Improvements  
– Contractor: Economic Development Corporation of the City of Detroit, MI 48226 –  
Contract Period: Upon City Council and FRC Approval – Total Contract Amount:  
\$799,290.00

**Costs budgeted to Street Fund, Acct. 3301-04189-193871-645100-005517-30110-0, Appropriation for Major Street Fund includes available funding of \$105,191,880 as of April 21, 2017.**

**The Office of Contracting and Procurement submitted a correction to include the address: 500 Griswold, Suite 2200, Detroit, Michigan 48226, to the description submitted above.**

**This proposed contract with the Economic Development Corporation is for the Georgia Street Reconstruction Project; The project includes street reconstruction and infrastructure improvements of 2,700 linear feet of Georgia Street, between Mt. Elliot and St. Cyril Street, to install new road bed, relocation of DTE overhead lines, new street lighting, restoration of rail crossings, replacement of sidewalks and driveways, and landscaping.**

**The total estimated cost of the project is \$3,996,450.**

**The City has agree to fund this project the matching cost of 20% from the DPW Street funding for \$799,290.**

**No Clearances or Affidavits required for another governmental body or agency.**

**PERSONAL SERVICE CONTRACTS**

**MUNICIPAL PARKING**

ELA-02961 100% City Funding – To Provide an Administrative Hearing Officer – Contractor: Elaine R. Carlis, Location: 14901 Ardmore St., Detroit, MI 48227 – Contract Period: January 1, 2017 through June 30, 2018 – \$48.43 per hour – Total Contract Amount: \$25,184.00

**Cost budgeted to General Fund, Acct. 1000-00102-340080-617903-00144-30097-0, Appropriation for Parking Violations Bureau includes available funding of \$1,244,874 as of April 21, 2017.**

**This proposed contract is for services as an Administrative Hearing Officer, to hear, decide and dispose of cases regarding the merits of parking violation notices or citations.**

**Administrative Hearings are held in 4-hour sessions Monday through Friday.**

**Contractor is paid \$48.43 per hour, up to a total of \$25,184, for the term from JULY 1, 2017 [January as indicated in incorrect] through June 30, 2018.**

*This continues the services of Ms. Carlis, previously provided through Contract ELA-01490, approved July 19, 2016, for the term from July 1, 2016 through June 30, 2017 at \$47.25 per hour for a total of \$24,570.*

**TAXES: Good Through 3-20-18 and 8-31-17;  
Political Contributions and Expenditures Statement signed 4-7-17, indicating “None.”**

## **PERSONAL SERVICE CONTRACTS**

### **OCFO – OFFICE OF THE ASSESSOR**

ALF-01661 100% City Funding – To Provide an Assistant Assessor – Contractor: Alfreda Robinson, Location: 23790 McCort Drive, Brownstown, MI 48134 – Contract Period: July 1, 2016 through June 30, 2017 – \$100.00 per hour – Contract Increase: \$15,000.00 – Total Contract Amount: \$135,000.00

This Amendment is for increase of funds only. The original contract amount is \$120,000.00

**Cost budgeted to General Fund, Acct. 1000-00060-230120-617903-000075-30119, Appropriation for Office of Assessor includes available funding of \$1,561,762 as of April 21, 2017.**

**This request is for an increase in the contract costs by \$15,000 to a new total of \$135,000, for the term from July 1, 2016 through June 30, 2017.**

**Contract ALF-01661 was approved June 28, 2016, for services at \$100 per hour, up to a total of \$120,000. There is no change in the duties which is to serve as the database administrator of the BSA Assessing Equalizer Module and to use the software in developing:**

**Michigan Mandated Assessing and Assessment related reports;  
Prepare and run electronic data and integrity reports as directed;  
Prepare and run electronic sales reports;  
Prepare and run the electronic reports for the Special Act Roll;  
Prepare and complete the Financial and Budget Department reports;  
Assist and perform the required maintenance on the Assessing Module of BSA.**

**TAXES: Good Through 5-19-17 and 8-31-17;  
Political Contributions and Expenditures Statement signed 3-8-16, indicating “N/A.”**

The Following Emergency Procurements for Demolitions were authorized by Department of Housing and Revitalization, Building and Safety and Detroit Building Authority

### HOUSING AND REVITALIZATION

3012093      100% City Funding – To Provide Imminent Danger Demolition of 17203 Lahser –  
Contractor: Adamo Demolition Co., Location: 320 East Seven Mile Road, Detroit, MI  
48203 – Contract Period: One Time Purchase – Total Contract Amount: \$27,000.00

**Costs budgeted to General Fund, Acct. 1000-20253-350011-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$15,780,780 as of April 21, 2017.**

**The Notice of Emergency ordered demolition of 17203 Lahser from the Director of Buildings, Safety Engineering and Environmental, dated March 9, 2017.**

**Bids, for demolition, solicited from 3:46 pm on March 9 through Noon on March 10, 2017; 4 Bids received.**

**This recommendation is for the Lowest Bid received from Adamo Demolition.**

**Demolition costs include: Demolition and Debris removal/disposal for \$20,500; Backfill costs of \$5,000; Topfill for \$850; and Grading, Seeding, and Site Finishing costs of \$650.**

**Other Bids received include: Rickman Enterprise for \$35,280; Homrich for \$48,600; and Dore & Associates for \$59,000.**

**Covenant of Equal Opportunity Affidavit signed 6-24-16;**

**TAXES: Good Through 3-1-18 and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 5-31-16, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-31-16, indicating no records to disclose;**

**Political Contributions and Expenditures Statement signed 5-18-15, indicating “N/A.”**

**Housing and Revitalization-Demolition - *continued***

3012087      100% City Funding – To Provide Imminent Danger Demolition of 3801 Martin –  
Contractor: DMC Consultants, Location: 13500 Foley St., Detroit, MI 48227 – Contract  
Period: One Time Purchase – Total Contract Amount: \$29,250.00

**Costs budgeted to General Fund, Acct. 1000-20253-350011-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$15,780,780 as of April 21, 2017.**

**The Notice of Emergency ordered demolition of 3801 Martin from the Director of Buildings, Safety Engineering and Environmental, dated March 30, 2017.**

**Bids, for demolition, solicited on March 31, 2017 from 9:47 am through 4 pm; 4 Bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants.**

**Demolition costs include: Demolition and Debris removal/disposal for \$24,750; Backfill costs of \$3,500; Topfill for \$700; and Grading, Seeding, and Site Finishing costs of \$300.**

**Other Bids received include: Adamo Group for \$32,800; Dore & Associates for \$38,500; and Homrich for \$38,600.**

**Covenant of Equal Opportunity Affidavit signed 12-11-16;**

**TAXES: Good Through 4-22-17 [new clearance in process] and 8-31-17;**

**Hiring Policy Compliance Affidavit signed 12-11-16, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-11-16, indicating business established 2005, no records to disclose;**

**Political Contributions and Expenditures Statement signed 12-11-16, indicating “None.”**