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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 22, 2018

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

Attached are the comments and review of the Legislative Policy Division regarding the contracts that were submitted by the Office of Contracting and Procurement for the regular session of October 23, 2018.

The contracts on the attached list were included on the City Council Agenda for referral to the Standing Committees.

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

Contracts Submitted for City Council Session of
October 23, 2018

Statistics compiled for the Contracts submitted for the regular session of October 23, 2018.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Housing & Revitaliz. 5 Bridging Neighb. Rehab. contracts 21 Demolition contracts	26	0	0	11
Law 2 Third-Party Administrator contracts	2	0	2 Amendments	0
Police	1	0	0	0
Totals	29	0 Detroit-Based	2 Amendments	11

This list represents costs totaling \$ 2,846,164.50¹

Included in the total costs are the following:

Blight Reinvestment Project Fund	\$ 1,446,944.50
Capital Projects Fund	\$ 288,440.00
International Bridge Project Fund	\$ 395,780.00
Risk Management Fund	\$ 715,000.00

¹ The contract list includes: 2 Amendments to extend the contract terms and increase funding; New contracts for 1 time purchases, and terms of 1 year; 21 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 22, 2018

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF OCTOBER 23, 2018**

HOUSING AND REVITALIZATION

6001676 100% City Funding – To Provide BNP Residential Rehab at 2356 Wendell – Contractor: Jozef Contractor Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$92,290.00.

Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$7,531,890 as of Oct. 19.

Bids solicited for rehabilitation of 2356 Wendell, for the Bridging Neighborhood Program; 3 Bids received. Evaluation committee recommends award of the contract to the 2nd Low bid received from Jozef Contractor, for \$83,900.

A 10% allowance was added to the bid price for possible change orders, for a cost of \$92,290.

The Lowest bid, from D and D Innovation for \$77,998.16, was determined to not have the required bonding capacity for renovation of this house.

Other Bid received was Allied Property Service for \$85,000.

The contractor has set a firm target date for substantial completion of the renovation, to the satisfaction of the Bridging Neighborhood Program by Dec. 1, 2018. The contractor to be assessed \$150 per day for each day that is required to complete the renovation beyond the set date.

Renovation includes exterior and interior work and finishes; Contractor to provide warranty on all labor and materials for a period of 18 months after the date property is turned over to new owner. All services to comply with the 2015 Michigan Residential Code.

Covenant of Equal Opportunity Affidavit signed 8-13-18;

TAXES: Good Through 8-20-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 6-26-18, indicates employment application is not used;

Slavery Era Records Disclosure Affidavit signed 6-26-18, indicated NO records to disclose;

Political Contributions and Expenditures Statement signed 6-26-18, indicating “None”.

Total of 4 previous contracts for house rehabilitation under the Bridging Neighborhoods Program have been approved: No. 6001533 with D and D Innovations for \$91,890; No. 6001572 with D and D for \$79,915; No. 6001632 with Jozef Contractor for \$81,510; No. 6001639 with Jozef Contractor for \$69,850.

Housing & Revitalization Dept. - *continued*

6001677 100% City Funding – To Provide BNP Residential Rehab at 6548 Greenview – Contractor: Jozef Contractor Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$102,850.00.

Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$7,531,890 as of Oct. 19.

Bids solicited for rehabilitation of 6548 Greenview, for the Bridging Neighborhood Program; 3 Bids received. Evaluation committee recommends award of the contract to the Lowest bid received from Jozef Contractor, for \$93,500.

A 10% allowance was added to the bid price for possible change orders, for a cost of \$102,850.

Other Bids received were: D and D Innovations for \$93,507; and Allied Property Service for \$95,000.

The contractor has set a firm target date for substantial completion of the renovation, to the satisfaction of the Bridging Neighborhood Program by Dec. 8, 2018. The contractor to be assessed \$150 per day for each day that is required to complete the renovation beyond the set date.

Renovation includes exterior and interior work and finishes; Contractor to provide warranty on all labor and materials for a period of 18 months after the date property is turned over to new owner. All services to comply with the 2015 Michigan Residential Code.

Covenant of Equal Opportunity Affidavit signed 8-13-18;

TAXES: Good Through 8-20-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 6-26-18, indicates employment application is not used;

Slavery Era Records Disclosure Affidavit signed 6-26-18, indicated NO records to disclose;

Political Contributions and Expenditures Statement signed 6-26-18, indicating “None”.

Total of 4 previous contracts for house rehabilitation under the Bridging Neighborhoods Program have been approved: No. 6001533 with D and D Innovations for \$91,890;

No. 6001572 with D and D for \$79,915;

No. 6001632 with Jozef Contractor for \$81,510;

No. 6001639 with Jozef Contractor for \$69,850

Housing & Revitalization Dept. - *continued*

6001678 100% City Funding – To Provide BNP Residential Rehab at 5242 Lumley – Contractor: Jozef Contractor Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$93,390.00.

Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$7,531,890 as of Oct. 19.

Bids solicited for rehabilitation of 5242 Lumley, for the Bridging Neighborhood Program; 3 Bids received. Evaluation committee recommends award of the contract to the 2nd Low bid received from Jozef Contractor, for \$84,900.

A 10% allowance was added to the bid price for possible change orders, for a cost of \$93,390.

The Lowest bid, from D and D Innovation for \$78,842, was determined to not have the required bonding capacity for renovation of this house.

Other Bid received was Allied Property Service for \$85,000.

The contractor has set a firm target date for substantial completion of the renovation, to the satisfaction of the Bridging Neighborhood Program by Dec. 6, 2018. The contractor to be assessed \$150 per day for each day that is required to complete the renovation beyond the set date.

Renovation includes exterior and interior work and finishes; Contractor to provide warranty on all labor and materials for a period of 18 months after the date property is turned over to new owner. All services to comply with the 2015 Michigan Residential Code.

Covenant of Equal Opportunity Affidavit signed 8-13-18;

TAXES: Good Through 8-20-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 6-26-18, indicates employment application is not used;

Slavery Era Records Disclosure Affidavit signed 6-26-18, indicated NO records to disclose;

Political Contributions and Expenditures Statement signed 6-26-18, indicating “None”.

Total of 4 previous contracts for house rehabilitation under the Bridging Neighborhoods Program have been approved: No. 6001533 with D and D Innovations for \$91,890;

No. 6001572 with D and D for \$79,915;

No. 6001632 with Jozef Contractor for \$81,510;

No. 6001639 with Jozef Contractor for \$69,850

Housing & Revitalization Dept. - *continued*

6001688 100% City Funding – To Provide BNP Residential Rehab at 4890 Three Mile Drive – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Drive, Fraser, MI 48026 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$69,850.00.

Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$7,531,890 as of Oct. 19.

Bids solicited for rehabilitation of 4890 Three Mile Dr., for the Bridging Neighborhood Program; 4 Bids received. Evaluation committee recommends award of the contract to the Lowest bid received from Allied Property, for \$63,500.

A 10% allowance was added to the bid price for possible change orders, for a cost of \$69,850.

Other Bids received include: D and D Innovations for \$63,807.21; Jozef Contractor for \$64,900; and 3R Home Improvement for \$65,000

The contractor has set a firm target date for substantial completion of the renovation, to the satisfaction of the Bridging Neighborhood Program by Feb. 1, 2019. The contractor to be assessed \$150 per day for each day that is required to complete the renovation beyond the set date.

Renovation includes exterior and interior work and finishes; Contractor to provide warranty on all labor and materials for a period of 18 months after the date property is turned over to new owner. All services to comply with the 2015 Michigan Residential Code.

Covenant of Equal Opportunity Affidavit signed 6-14-18;

TAXES: Good Through 6-20-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 6-14-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-14-18, indicating business established 2010, NO records to disclose;

Political Contributions and Expenditures Statement signed 6-14-18, indicating “N/A”.

Total of 4 previous contracts for house rehabilitation under the Bridging Neighborhoods Program have been approved: No. 6001533 with D and D Innovations for \$91,890;

No. 6001572 with D and D for \$79,915;

No. 6001632 with Jozef Contractor for \$81,510;

No. 6001639 with Jozef Contractor for \$69,850

Housing & Revitalization Dept. - *continued*

6001691 100% City Funding – To Provide BNP Residential Rehab at 4111 Buckingham – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Drive, Fraser, MI 48026 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$37,400.00.

Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$7,531,890 as of Oct. 19.

Bids solicited for rehabilitation of 4111 Buckingham, for the Bridging Neighborhood Program; 2 Bids received. Evaluation committee recommends award of the contract to the Second bid received from Allied Property, for \$34,000.

A 10% allowance was added to the bid price for possible change orders, for a total contract cost of \$37,400.

Lowest Bid received from D and D Innovations for \$33,730 was rejected, committee determined that vendor was unable to provide the required bonds for this house renovation.

The contractor has set a firm target date for substantial completion of the renovation, to the satisfaction of the Bridging Neighborhood Program by Feb. 1, 2019. The contractor to be assessed \$150 per day for each day that is required to complete the renovation beyond the set date.

Renovation includes exterior and interior work and finishes; Contractor to provide warranty on all labor and materials for a period of 18 months after the date property is turned over to new owner. All services to comply with the 2015 Michigan Residential Code.

**Covenant of Equal Opportunity Affidavit signed 6-14-18;
TAXES: Good Through 6-20-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 6-14-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-14-18, indicating business established 2010, NO records to disclose;
Political Contributions and Expenditures Statement signed 6-14-18, indicating “N/A”.**

***Total of 4 previous contracts for house rehabilitation under the Bridging Neighborhoods Program have been approved: No. 6001533 with D and D Innovations for \$91,890;
No. 6001572 with D and D for \$79,915;
No. 6001632 with Jozef Contractor for \$81,510;
No. 6001639 with Jozef Contractor for \$69,850***

LAW

2895772 100% City Funding – AMEND 2 – To Provide Legal Services – Contractor: CMI A York Risk Services Company Inc. – One Upper Road, Building F, 4th Floor, Parsippany, NJ 07054 – Contract Period: September 1, 2018 through June 30, 2019 – Contract Increase: \$300,000.00 – Total Contract Amount: \$3,602,918.00.

This Amendment is for an Increase of Funds Only.

Costs budgeted to Risk Management Fund, Acct. 1001-05185-350890-617900-000147-0-0, Appropriation for Risk Management includes available funds of \$13,439,823 as of Oct. 19, 2018.

This request is for a proposed increase in the total contract cost, by \$300,000 to \$3,602,918; AND to extend the term of the contract 10 months, through June 30, 2019.

This contract was initially authorized by the Emergency Manager and approved the City Council, pursuant to PA 436, on July 28, 2014, for a 3-year term from Sept. 1, 2014 through Sept. 1, 2017, for \$2,402,918.

The contract was also previously amended, to extend the contract period 1 year, through Sept. 1, 2018, and increase the total costs by \$900,000 to a total of \$3,302,918.

Contract was authorized to provide Risk Management – Third Party Administration of the City’s Workers Compensation claims. Services include: Evaluating the City’s Worker’s Compensation claims and loss reports; Maintaining complete records on all reported claims; Submitting monthly report of claim expenditures; Preparing and delivering all appropriate benefit payments drawn from the City’s loss fund.

Covenant of Equal Opportunity Affidavit signed 8-17-18;

TAXES: Good Through 8-15-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 8-17-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 8-17-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 8-17-18, indicating “None”.

Contract 2896501, also with CMI York, and included in this list for amendment, approved to administer no-fault auto claims and general liability claims, through Oct. 18, 2018 for \$3,125,000.

Law Department - continued

2896501 100% City Funding – AMEND 3 – To Provide Legal Services – Contractor: CMI A York Risk Services Company Inc. – Location: One Upper Road, Building F, 4th Floor, Parsippany, NJ 07054 – Contract Period: October 1, 2018 through June 30, 2019 – Contract Increase: \$415,000.00 – Total Contract Amount: \$3,717,918.00.

This Amendment is for an Increase of Funds Only.

Costs budgeted to Risk Management Fund, Acct. 1001-05185-350890-617900-000147-0-0, Appropriation for Risk Management includes available funds of \$13,439,823 as of Oct. 19, 2018.

This request is for approval of Amendment 3 to increase the costs of the contract by \$415,000; and to Extend the Contract period by 9 months, through June 30, 2019.

The Total Contract cost appears to be incorrect – the contract was last amended for an increase to \$3,125,000 - the addition of \$415,000 would be a Total Contract Cost of \$3,540,000.

This contract was initially authorized by the Emergency Manager, and approved by the City Council on August 13, 2014, for a 3-year term, from October 1, 2014 through October 1, 2017, for a cost of \$1,548,289.

Amendment 1, approved July 12, 2016, increased the costs by \$651,711 to a total of \$2,200,000 for the 3-year term.

Amendment 2, approved January 16, 2018, extended the contract period through October 1, 2018, and increased the costs by \$925,000 to a total of \$3,125,000.

The services of the contract are to provide 3rd Party Administrative services for No-Fault auto claims and general liability claims brought against the City.

Due to the City's bankruptcy, the State Dept. of Insurance and Financial Services [DIFS] required the City to enter into a Memorandum of Agreement with DIFS and the State Treasury Dept. requiring the City to contract with a third party administrator to manage No-Fault claims and to ensure appropriate and timely payment of benefits, in order for the City to receive a "No-Fault Self-Insurance Certificate" from the State.

Covenant of Equal Opportunity Affidavit signed 8-17-18;

TAXES: Good Through 8-15-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 8-17-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 8-17-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 8-17-18, indicating "None".

Contract 2895772, also with CMI York, and included in this list for amendment, approved to administer Worker's Compensation claims, through Sept. 1, 2018 for \$3,302,918; Proposed amendment to extend through June 30, 2019 and increase costs by \$300,000.

POLICE

3028290 100% City Funding – To Provide Computer Refreshes for DPD – Contractor: Civitas IT, LLC. – Location: 625 Kenmoor Ave S.E., Suite 301, Grand Rapids, MI 49546 – Contract Period: Upon City Council Approval through December 30, 2018 – Total Contract Amount: \$288,440.00.

Costs budgeted to City Capital Projects Fund, Acct. 4533-20507-372300-644100-0, Appropriation for 2019 Capital Projects includes funding of \$35,971,776 as of October 19, 2018.

**Bids solicited for the purchase of new HP Computers and Monitors; 4 Bids received.
This recommendation is for the Lowest Bid received from Civitas IT for a total cost of \$288,440.**

**The requested purchase, to replace existing equipment for the Police Department, includes:
400 Computers for \$659 each; and 180 Monitors for \$138 each.**

**Other Bids received include: CDWG for \$311,553.20; Sehi Computer Products for \$312,528;
and Security Solutions Services for \$313,596.40.**

**Covenant of Equal Opportunity Affidavit signed 6-13-17;
TAXES: Good Through 3-23-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 6-13-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-13-17, indicating business established 2012, NO records to disclose;
Political Contributions and Expenditures Statement signed 6-13-17, indicating “None”.**

*Recent purchases of Computers, through Civitas IT for the Police Dept. include:
No. 6001226 – with Civitas IT, for purchase of HP Server for \$56,475.25, approved Feb. 2018;
No. 3019332 – with Civitas IT, for purchase of 300 desk computers, and 150 monitors, for \$213,876, approved Week of Dec. 4, 2017;
No. 6000667 – with Civitas IT, for 300 computers and 350 monitors, for \$236,686, approved June 20, 2017;
No 3014874 – with Civitas IT, for 101 laptop computers, 90 monitors and other accessories for \$203,028.41, approved Week of July 31, 2017; and also*

No. 6001119, approved with Civitas IT, through Innovation and Technology for City-Wide services to provide hardware, software and services for a 4-year term, from January 2018 through December 2021, for a total of \$2,250,000.

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

HOUSING AND REVITALIZATION

3026251 100% City Funding – To Provide Emergency Residential Demolition at 9849 Woodside – Contractor: Leadhead Construction – Location: 41617 Cummings Lane, Novi, MI 48337 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$49,062.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated May 29, 2018 for 11700 Maiden, 11715 Chelsea, and 1309 Camden [description submitted above to be corrected by OCP].

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on June 1, 2018, from 8:02 AM through 12 Noon for demolition of structures at 11700 Maiden, 11715 Chelsea, and 1309 Camden; 3 Bids received.

This recommendation is for the 2nd Low Bid, received from Leadhead Construction, for a total of \$49,062.

Costs for demolition at each address include:

\$11,700 at 11700 Maiden includes Demolition & debris removal & disposal for \$10,100; Backfill costs of \$1,000; Grading & site finishing for \$500; and Seeding costs of \$100;

\$11,715 at 11715 Chelsea includes Demolition & Debris removal & disposal for \$10,115, Backfill costs of \$1,000; Grading & site finishing for \$500; and Seeding costs of \$100;

\$17,425 at 1309 Camden includes Demolition & debris removal & disposal for \$15,825; Backfill costs of \$1,000; Grading & Site finishing costs of \$500; and Seeding costs of \$100.

Lowest bid received from Able Demolition for \$33,633 was withdrawn by the vendor; Third bid received from DMC Consultants for \$55,800.

Covenant of Equal Opportunity Affidavit signed 12-17-17;

[Leadhead also lists an address at 1660 Midland, Detroit, MI]

TAXES: Good Through 12-8-18 and 1-31-19;

Hiring Policy Compliance Affidavit signed 12-17-17, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-17-17, indicating business established 2004, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-17-17, indicating “N/A”.

Housing & Revitalization – Demolition - *continued*

3026251

Leadhead Construction for Contract total \$49,062

11700 Maiden \$11,700



The Honorable City Council
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Housing & Revitalization – Demolition - *continued*

3026251 Leadhead Construction for Contract total \$49,062 11715 Chelsea \$11,715



The Honorable City Council
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Housing & Revitalization – Demolition - *continued*

3026251

Leadhead Construction for Contract total \$49,062

13029 Camden \$17,425



Housing & Revitalization – Demolition - *continued*

3026505 100% City Funding – To Provide Emergency Residential Demolition at 9849 Woodside – Contractor: Leadhead Construction – Location: 41617 Cummings Lane, Novi, MI 48337 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$28,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated June 14, 2018 for 9849 Woodside.

Pictures of structure to be demolished are included following the contract review.

Bids solicited, on June 19, 2018, from 11:40 AM through 4 PM for demolition of structure at 9849 Woodside; 5 Bids received.

This recommendation is for the 2nd Low Bid, received from Leadhead Construction, for a total of \$28,000.

Lowest Bid from Gayanga for \$25,284 was determined to NOT HAVE the capacity for this award.

Costs for demolition includes: Demolition & debris removal & disposal for \$25,100; Backfill costs of \$1,500; Grading & site finishing for \$1,300; and Seeding costs of \$100

Other bids received include: Smalley Construction for \$32,000; Dore & Associates for \$52,700; and DMC Consultants for \$65,186.

Covenant of Equal Opportunity Affidavit signed 12-17-17;

[Leadhead Construction also lists an address at 1660 Midland in Detroit]

TAXES: Good Through 12-8-18 and 1-31-19;

Hiring Policy Compliance Affidavit signed 12-17-17, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-17-17, indicating business established 2004, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-17-17, indicating “N/A”.

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Housing & Revitalization – Demolition - *continued*

3026505 Leadhead Construction, Contract Cost of \$28,000 9849 Woodside - \$28,000



Housing & Revitalization – Demolition - *continued*

3026625 100% City Funding – To Provide Emergency Residential Demolition at 7016 Michigan – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 1, 2019 – Total Contract Amount: \$64,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, for Emergency Commercial demolition dated October 3, 2017 for 7016 Michigan.

There was NO Pictures provided, of the structure to be demolished.

Bids solicited, on August 7, 2018, from 8:00 AM through 5 PM for demolition of structure at 7016 Michigan; 4 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$64,000.

Costs for demolition includes: Demolition & debris removal & disposal for \$49,500; Backfill costs of \$7,500; Grading & site finishing for \$6,000; and Seeding costs of \$1,000.

Other Bids received include: DMC Consultants for \$65,450; Dore & Associates for \$72,275; and Smalley Construction for \$74,000

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

Housing & Revitalization – Demolition - *continued*

3026739 100% City Funding – To Provide Emergency Residential Demolition at 19930 Andover, 20467 Keating, and 20302 Charleston – Contractor: Leadhead Construction – Location: 41617 Cummings Lane, Novi, MI 48337 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$50,348.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated June 7, 2018 for 19930-32 Andover; dated Jan. 31, 2018 for 20467 Keating; and February 7, 2018 for 20302 Charleston.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, from July 17 at 2:02 PM, through July 18, 2018 at 9 AM for demolition of structures at 19930 Andover, 20467 Keating and 20302 Charleston; 3 Bids received.

This recommendation is for the 2nd Low Bid, received from Leadhead Construction, for a total of \$48,388; The Award to Leadhead indicates it was Revised to a total cost of \$50,348.

Revised Costs for demolition at each address include:

\$23,448 at 19930 Andover includes Asbestos & Hazardous waste removal & disposal for \$3,000; Demolition & debris removal & disposal for \$18,848; Backfill costs of \$1,000; Grading & site finishing for \$500; and Seeding costs of \$100;

\$16,300 at 20467 Keating includes Asbestos & Hazardous waste removal & disposal for \$3,000; Demolition & Debris removal & disposal for \$11,700, Backfill costs of \$1,000; Grading & site finishing for \$500; and Seeding costs of \$100;

\$10,600 at 20302 Charleston includes Asbestos & Hazardous Waste removal & disposal for \$3,000; Demolition & debris removal & disposal for \$6,000; Backfill costs of \$1,000; Grading & Site finishing costs of \$500; and Seeding costs of \$100.

Other Bids received include: Smalley Construction for \$64,745; and Gayanga for \$77,782.50.

Covenant of Equal Opportunity Affidavit signed 12-17-17;

[Leadhead Construction also lists an address at 1660 Midland in Detroit]

TAXES: Good Through 12-8-18 and 1-31-19;

Hiring Policy Compliance Affidavit signed 12-17-17, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-17-17, indicating business established 2004, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-17-17, indicating “N/A”.

The Honorable City Council
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Housing & Revitalization – Demolition - *continued*

3026739

Leadhead Construction, Contract cost of \$50,348

19930-32 Andover - \$23,448

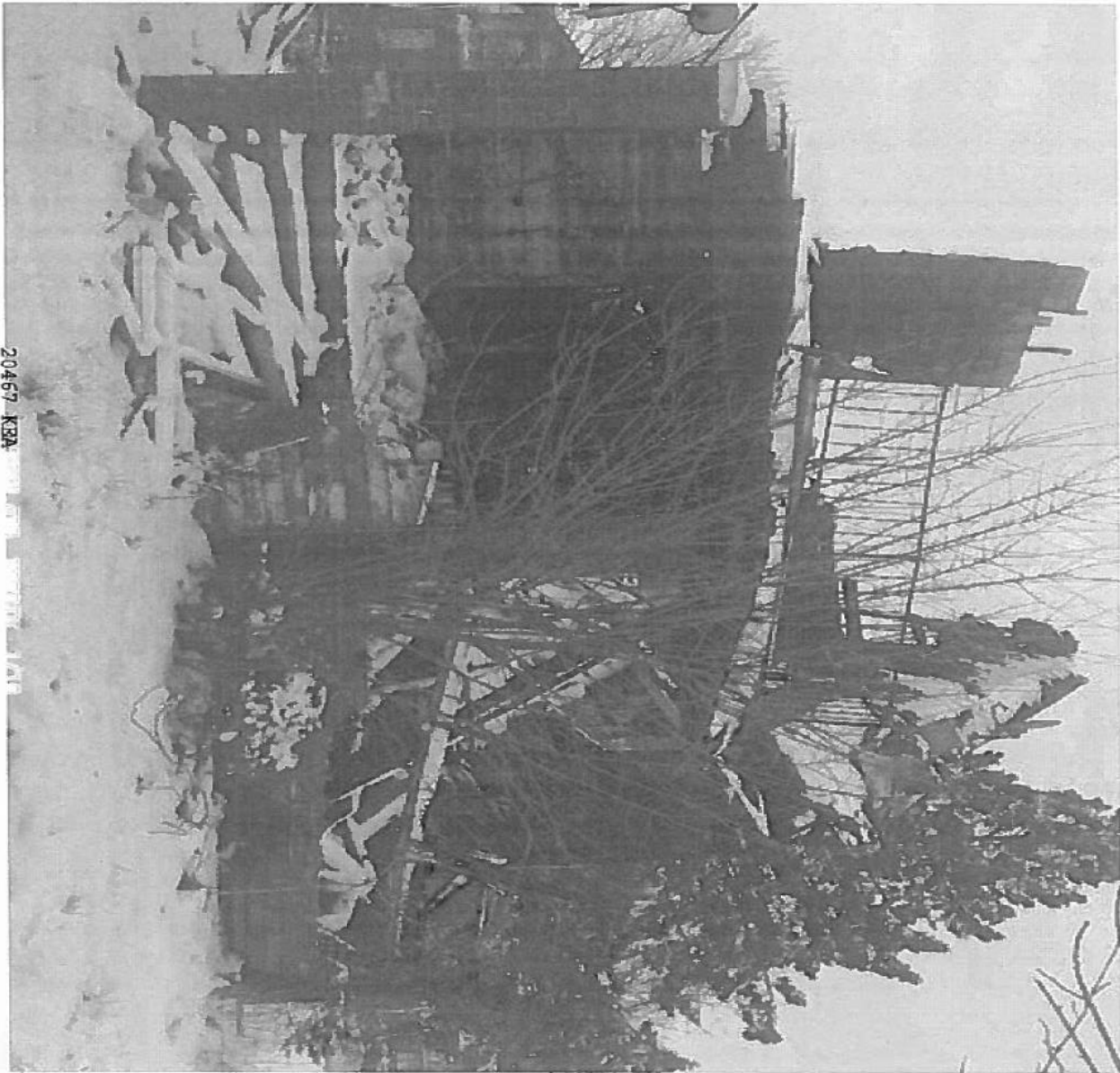


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Housing & Revitalization – Demolition - *continued*

3026739 Leadhead Construction, Contract cost of \$50,348 20467 Keating - \$16,300



Housing & Revitalization – Demolition - *continued*

3026739

Leadhead Construction, Contract cost of \$50,348

20302 Charleston - \$10,600



Housing & Revitalization – Demolition - *continued*

3026743 100% City Funding – To Provide Emergency Demolition for Residential Properties, Cat.2 Group 8.3.18, 13800 Tacoma, 14452 Linnhurst, 14615 Fordham, and 19815 Joann – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through August 27, 2019 – Total Contract Amount: \$63,586.50.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated: July 12, 2018 for 13800 Tacoma, Jan. 12, 2018 for 14452 Linnhurst, Feb. 7, 2018 for 14615 Fordham, and October 12, 2017 for 19815 Joann.

Pictures of structures to be demolished are included [EXCEPT for 19815 Joann] following the contract review.

Bids solicited, from Aug. 3 at 4:49 PM through Aug. 6, 2018 at 3 PM for demolition of structures at 13800 Tacoma, 14452 Linnhurst, 14615 Fordham, and 19815 Joann; 5 Bids received.

This recommendation is for the Lowest Equalize Bid, received from Gayanga, for a total of \$63,586.50 [8% equalization gives comparison bid of \$58,499.58].

Costs for demolition at each address include:

\$14,068 at 13800 Tacoma includes Demolition & debris removal & disposal for \$8,462; Backfill costs of \$3,007; Grading & site finishing for \$1,599; and Seeding costs of \$1,000;

\$14,950 at 14452 Linnhurst includes Demolition & Debris removal & disposal for \$8,350, Backfill costs of \$4,025; Grading & site finishing for \$1,575; and Seeding costs of \$1,000;

\$15,456 at 14615 Fordham includes Demolition & debris removal & disposal for \$6,908; Backfill costs of \$6,282; Grading & Site finishing costs of \$1,266; and Seeding costs of \$1,000;

\$14,244 at 19815 Joann includes Demolition & Debris removal & disposal for \$7,790, Backfill costs of \$3,999; Grading & site finishing for \$1,455; and Seeding costs of \$1,000.

Other Bids received include: Leadhead Construction for \$62,480; DMC Consultants for \$66,066; Able Demolition for \$69,027; and Dore & Associates for \$91,000.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

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Housing & Revitalization – Demolition - *continued*

3026743

Gayanga Total Contract cost of \$63,586.50

13800 Tacoma - \$14,068



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Housing & Revitalization – Demolition - *continued*

3026743

Gayanga Total Contract cost of \$63,586.50

14452 Linnhurst - \$14,950



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Housing & Revitalization – Demolition - *continued*

3026743 Gayanga Total Contract cost of \$63,586.50 14615 Fordham - \$15,456



Housing & Revitalization – Demolition - *continued*

3027242 100% City Funding – To Provide Emergency Demolition for Cat.1, 5555 McGraw (Commercial), and Cat.1, 5933-5935 Renville (Residential) – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$251,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302 & 367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

This contract includes 2 solicitation for bids.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated May 9, 2018 for Commercial structure at 5555 McGraw.

Pictures of structure to be demolished are included following the contract review.

Bids solicited, on Aug. 21, 2018, from 11:01 AM through 3 PM for demolition of structure at 5555 McGraw; 7 Bids received.

This recommendation is for the Lowest Bid, received from Smalley Construction for \$239,000.

Costs for demolition includes Demolition & debris removal & disposal for \$203,165; Backfill costs of \$11,950; Grading & site finishing for \$11,945; and Seeding costs of \$11,940.

Other Bids received include: Able Demolition for \$304,818; Dore & Associates for \$386,400; Gayanga for \$390,500; Adamo Group for \$396,800; Homrich for \$783,000 and DMC Consultants for \$1,095,190;

Contract Review continues on following page:

Housing & Revitalization – Demolition - *continued*

3027242 100% City Funding – To Provide Emergency Demolition for Cat.1, 5555 McGraw (Commercial), and Cat.1, 5933-5935 Renville (Residential) – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$251,900.00.

Contract Review continues below:

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated May 9, 2018 for Residential structure at 5935 Renville.

Pictures of structure to be demolished are included following the contract review.

Bids solicited, on Aug. 21, 2018, from 11:02 AM through 3 PM for demolition of structure at 5933-35 Renville; 6 Bids received.

This recommendation is for the Lowest Bid, received from Smalley Construction for \$12,900.

Costs for demolition includes Demolition & debris removal & disposal for \$10,980; Backfill costs of \$645; Grading & site finishing for \$640; and Seeding costs of \$635.

Other Bids received include: Able Demolition for \$25,250; Gayanga for \$26,040; Dore & Associates for \$27,430; DMC Consultants for \$27,625; and Leadhead Construction for \$28,300.

Covenant of Equal Opportunity Affidavit signed 2-25-15;

TAXES: Good Through 6-27-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 12-16-16, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-7-17, indicating “N/A”.

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Housing & Revitalization – Demolition - *continued*

3027242 Smalley Construction Contract total cost of \$251,900 5555McGraw - \$239,000



5555 McGraw Interior2.JPG



6

Housing & Revitalization – Demolition - *continued*

3027242 Smalley Construction Contract total cost of \$251,900 5933-35 Renville - \$12,900



Housing & Revitalization – Demolition - *continued*

3027253 100% City Funding – To Provide Emergency Commercial Demolition at 4424 Milford, and 6563 W. Warren – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$35,250.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated June 7, 2018 for Commercial structures at 4424 Milford and 6563 W. Warren.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on August 21, 2018 from at 11:03 AM, through 5 PM for demolition of structures at 4424 Milford and 6563 W. Warren ; 5 Bids received.

This recommendation is for the Lowest Bid, received from Smalley Construction, for a total of \$35,250.

Demolition costs at each address include:

\$16,900 at 4424 Milford includes Demolition & debris removal & disposal for \$14,380; Backfill costs of \$845; Grading & site finishing for \$840; and Seeding costs of \$835;

\$18,350 at 6563 W. Warren includes Demolition & Debris removal & disposal for \$15,620, Backfill costs of \$915; Grading & site finishing for \$910; and Seeding costs of \$905;

Other Bids received include: DMC Consultants for \$70,850; Dore & Associates for \$82,600; Able Demolition for \$110,393; and Gayanga for \$132,460.

Covenant of Equal Opportunity Affidavit signed 2-25-15;

TAXES: Good Through 6-27-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 12-16-16, Employment applications submitted complies; Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-7-17, indicating “N/A”.

Housing & Revitalization – Demolition - *continued*

3027253 Smalley Construction Total Contract cost of \$35,250 4424 Milford - \$16,900



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Housing & Revitalization – Demolition - *continued*

3027253 Smalley Construction Total Contract cost of \$35,250 6563 W. Warren - \$18,350



Housing & Revitalization – Demolition - *continued*

3027257 100% City Funding – To Provide Emergency Residential Demolition at 2736 Lawley – Contractor: Able Demolition Inc. – Location: 5675 Auburn Rd., Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$11,009.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated August 16, 2018 for Residential structure at 2736 Lawley.

Pictures of structure to be demolished is included following the contract review.

Bids solicited, on August 20, 2018 from at 8:01 AM, through 12 Noon, for demolition of structures at 2736 Lawley; 4 Bids received.

This recommendation is for the Lowest Bid, received from Able Demolition, for a total of \$11,009.

Demolition costs include: Demolition & debris removal & disposal for \$7,409; Backfill costs of \$1,800; Grading & site finishing for \$1,200; and Seeding costs of \$600;

Other Bids received include: Gayanga for \$15,124; Dore & Associates for \$16,700; and DMC Consultants for \$25,200;

**Covenant of Equal Opportunity Affidavit signed 9-29-17;
TAXES: Good Through 1-8-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 9-29-17, Employment applications submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-29-17, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None”.**

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Housing & Revitalization – Demolition - *continued*

3027257 Able Demolition Total Contract cost of \$11,009 2736 Lawley - \$11,009



Housing & Revitalization – Demolition - *continued*

3027373 100% City Funding – To Provide Emergency Residential Demolition for Cat.1, 5255 Lemay, 5261 Lemay, and 9703 Peter Hunt – Contractor: Able Demolition Inc. – Location: 5675 Auburn Rd., Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$37,370.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated August 27, 2018 for 5255 Lemay, August 27, 2018 for 5261 Lemay, and August 29, 2018 for 9703 Peter Hunt.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on August 30, 2018 from at 10:57 AM, through 3 PM for demolition of structures at 5255 Lemay, 5261 Lemay, and 9703 Peter Hunt; 4 Bids received.

This recommendation is for the Lowest Bid, received from Able Demolition, for a total of \$37,370.

Demolition costs at each address include:

\$12,070 at 5261 Lemay includes Demolition & debris removal & disposal for \$8,470; Backfill costs of \$1,800; Grading & site finishing for \$1,200; and Seeding costs of \$600;

\$12,675 at 5255 Lemay includes Demolition & Debris removal & disposal for \$9,075, Backfill costs of \$1,800; Grading & site finishing for \$1,200; and Seeding costs of \$600;

\$12,625 at 9703 Peter Hunt includes Demolition & Debris removal & disposal for \$9,025, Backfill costs of \$1,800; Grading & site finishing for \$1,200; and Seeding costs of \$600;

Other Bids received include: Dore & Associates for \$48,300; Gayanga for \$52,100; and DMC Consultants for \$74,150.

Covenant of Equal Opportunity Affidavit signed 9-29-17;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 9-29-17, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-29-17, indicating business established 1995, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-10-18, indicating “None”.

Housing & Revitalization – Demolition - *continued*

3027373 Able Demolition for Total Contract cost of \$37,370

5255 Lemay - \$12,675



5255 Lemay a.JPG



5255 Lemay aa.JPG

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Housing & Revitalization – Demolition - *continued*

3027373 Able Demolition for Total Contract cost of \$37,370 5261 Lemay - \$12,070



5261 Lemay a.JPG



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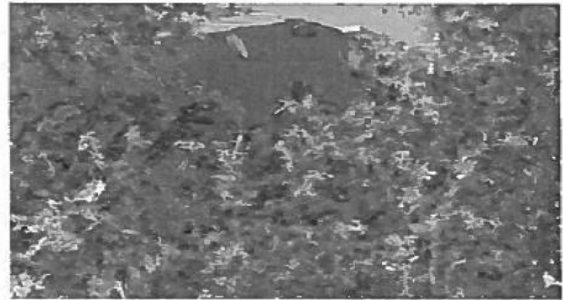
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Housing & Revitalization – Demolition - *continued*

3027373 Able Demolition for Total Contract cost of \$37,370 9703 Peter Hunt - \$12,625



Housing & Revitalization – Demolition - *continued*

3027458 100% City Funding – To Provide Emergency Demolition for Residential Properties Cat.1, 8789 Kimberly Ct., and 9208 Yorkshire – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 1, 2019 – Total Contract Amount: \$48,375.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

This contract is based on 2 bid solicitations for demolition at 2 addresses.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated August 24, 2018 for 8789 Kimberly Court.

Pictures of structure to be demolished is included following the contract review.

Bids solicited, on August 27, 2018 from at 10:47 AM, through 3 PM for demolition of structure at 8789 Kimberly Court; 4 Bids received.

This recommendation is for the Lowest Acceptable Bid, received from Gayanga, for a total of \$32,450.

Demolition costs include: Demolition & debris removal & disposal for \$22,000; Backfill costs of \$5,400; Grading & site finishing for \$4,050; and Seeding costs of \$1,000;

Two lower bids were rejected based on the determination they had no current capacity for additional awards.

Other Bids received include: Smalley Construction for \$18,900 [rejected]; Leadhead Construction for \$29,600 [rejected] and Dore & Associates for \$33,850.

Contract Review continues on Following Page:

Housing & Revitalization – Demolition - *continued*

3027458 100% City Funding – To Provide Emergency Demolition for Residential Properties Cat.1, 8789 Kimberly Ct., and 9208 Yorkshire – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 1, 2019 – Total Contract Amount: \$48,375.00.

Contract Review continues below:

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated August 15, 2018 for 9208 Yorkshire.

Pictures of structure to be demolished is included following the contract review.

Bids solicited, on August 16, 2018 from at 10:58 AM, through 3 PM for demolition of structure at 9208 Yorkshire; 5 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$15,925.

Demolition costs include: Demolition & debris removal & disposal for \$10,200; Backfill costs of \$2,700; Grading & site finishing for \$2,025; and Seeding costs of \$1,000;

Other Bids received include: DMC Consultants for \$19,150; Leadhead Construction for \$19,500; Dore & Associates for \$20,300; and Smalley Construction for \$20,700.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

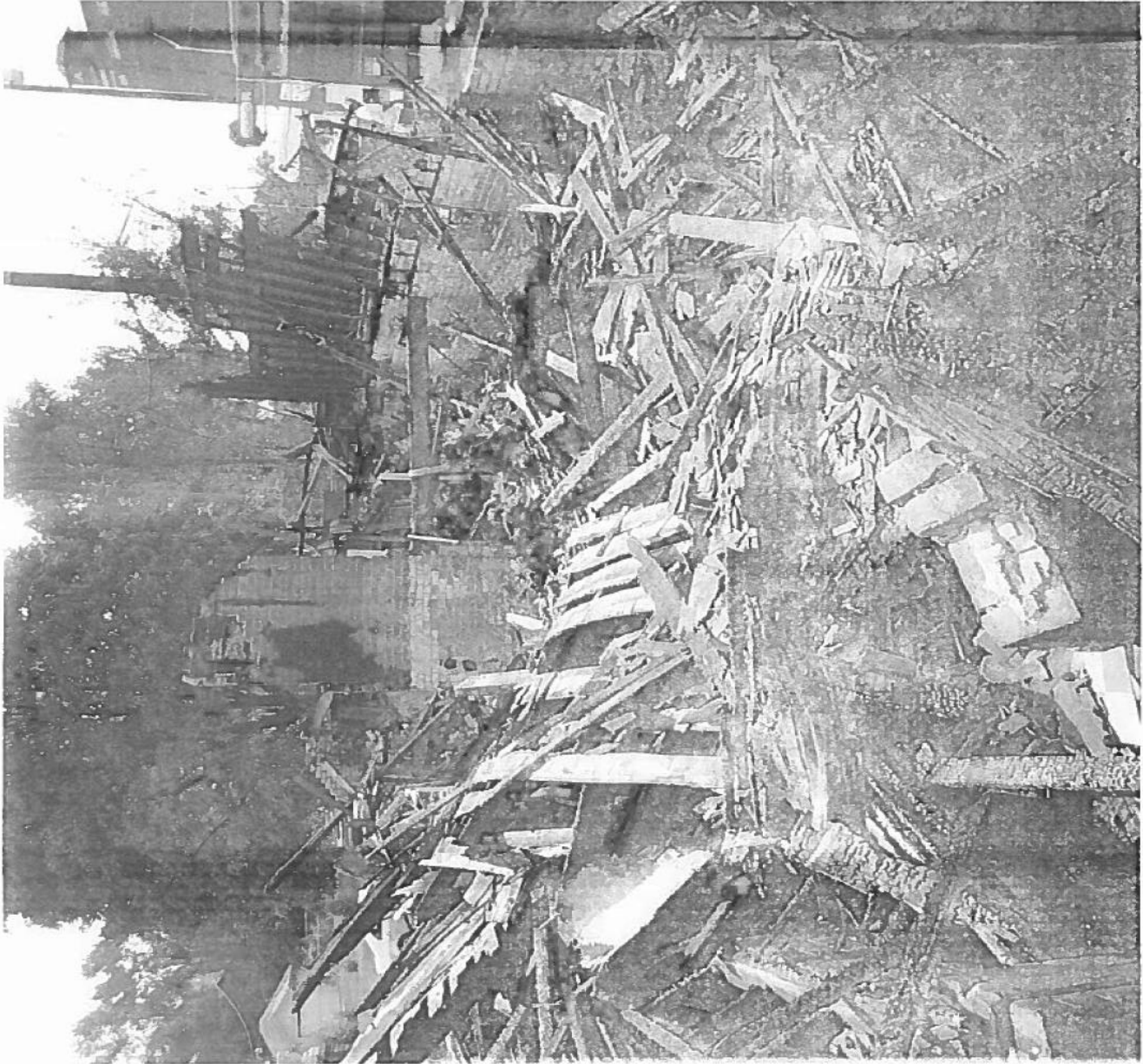
Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

Housing & Revitalization – Demolition - *continued*

3027458 Gayanga Total Contract cost of \$48,375 8789 Kimberly Ct. - \$32,450



Housing & Revitalization – Demolition - *continued*

3027458 Gayanga Total Contract cost of \$48,375 9208 Yorkshire - \$15,925



Housing & Revitalization – Demolition - *continued*

3027461 100% City Funding – To Provide Emergency Demolition for Residential Properties Cat.1, 3833 Richton, and 5221 Chicago – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 1, 2019 – Total Contract Amount: \$45,069.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated August 21, 2018 for 3833 Richton and 5221 Chicago.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on August 23, 2018 from at 10:02 AM, through 2 PM for demolition of structures at 3833 Richton and 5221 Chicago; 3 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$45,069.

Demolition costs for each address includes:

**\$21,689 at 3833 Richton - Demolition & debris removal & disposal for \$13,728;
Backfill costs of \$3,793; Grading & site finishing for \$3,168; and Seeding costs of \$1,000;**

**\$23,380 at 5221 Chicago - Demolition & debris removal & disposal for \$14,885;
Backfill costs of \$4,060; Grading & site finishing for \$3,435; and Seeding costs of \$1,000;**

**Other Bids received include: Dore & Associates for \$67,700; and
Smalley Construction for \$79,700**

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

Housing & Revitalization – Demolition - *continued*

3027461

Gayanga Total Contract cost \$45,069

3833 Richton - \$21,689



Housing & Revitalization – Demolition - *continued*

3027461

Gayanga Total Contract cost \$45,069

5221 Chicago - \$23,380



Housing & Revitalization – Demolition - *continued*

3027463 100% City Funding – To Provide Emergency Demolition for Residential Properties Cat.1, 6336 Barlum, 6342 Barlum, and 8306 Conant – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 1, 2019 – Total Contract Amount: \$90,748.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

This contract is based on 2 bid solicitations for demolition at 3 addresses.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated August 21, 2018 for 6336 Barlum and 6342-44 Barlum.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on August 23, 2018 from at 10:03 AM, through 3 PM for demolition of structures at 6336 Barlum and 6342 Barlum; 5 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$38,150.

Demolition costs at each address includes:

**\$19,550 at 6336 Barlum - Demolition & debris removal & disposal for \$12,350;
Backfill costs of \$3,350; Grading & site finishing for \$2,850; and Seeding costs of \$1,000;**

**\$18,600 at 6342 Barlum - Demolition & debris removal & disposal for \$11,700;
Backfill costs of \$3,200; Grading & site finishing for \$2,700; and Seeding costs of \$1,000;**

**Other Bids received include: DMC Consultants for \$44,150; Dore & Associates for \$47,600;
Leadhead Construction for \$58,500; and Smalley Construction for \$66,000.**

Contract Review continues on Following Page:

Housing & Revitalization – Demolition - *continued*

3027463 100% City Funding – To Provide Emergency Demolition for Residential Properties Cat.1, 6336 Barlum, 6342 Barlum, and 8306 Conant – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 1, 2019 – Total Contract Amount: \$90,748.00.

Contract Review continues below:

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated August 22, 2018 for 8306 Conant.

Pictures of structure to be demolished is included following the contract review.

Bids solicited, on August 27, 2018 from at 9:08 AM, through 1:30 PM for demolition of structure at 8306 Conant; 2 Bids received.

This recommendation is for the Lowest Equalized Bid, received from Gayanga, for a total of \$52,598 [with 8% Equalization, comparison bid is \$48,390.16]

**Demolition costs include Demolition & debris removal & disposal for \$34,468;
Backfill costs of \$9,788; Grading & site finishing for \$6,342; and Seeding costs of \$2,000;**

Other Bid received from Dore & Associates for \$48,400.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

Housing & Revitalization – Demolition - *continued*

3027463

Gayanga Total Contract cost of \$90,748

6336 Barlum - \$19,550

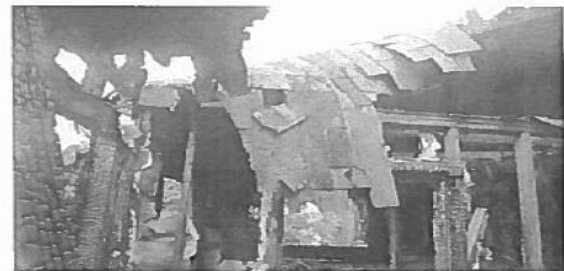
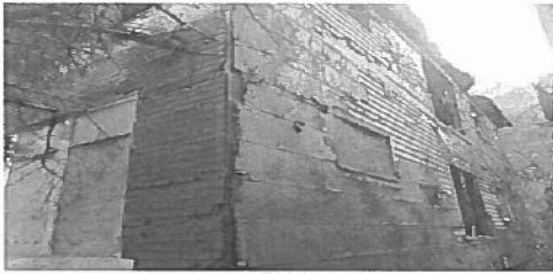


Housing & Revitalization – Demolition - *continued*

3027463

Gayanga Total Contract cost of \$90,748

6342 Barlum - \$18,600



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Housing & Revitalization – Demolition - *continued*

3027463

Gayanga Total Contract cost of \$90,748

8306 Conant - \$52,598



Housing & Revitalization – Demolition - *continued*

3027579 100% City Funding – To Provide Emergency Demolition for Residential Properties Cat.1, Buhr – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 1, 2019 – Total Contract Amount: \$17,100.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated August 27, 2018 for 6720 Buhr.

Pictures of structure to be demolished is included following the contract review.

Bids solicited, on August 28, 2018 from at 10:15 AM, through 3:00 PM for demolition of structure at 6720 Buhr; 3 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$17,100.

Demolition costs include Demolition & debris removal & disposal for \$11,800; Backfill costs of \$2,500; Grading & site finishing for \$1,800; and Seeding costs of \$1,000;

Other Bid received include: DMC Consultants for \$17,150; and Dore & Associates for \$19,600.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

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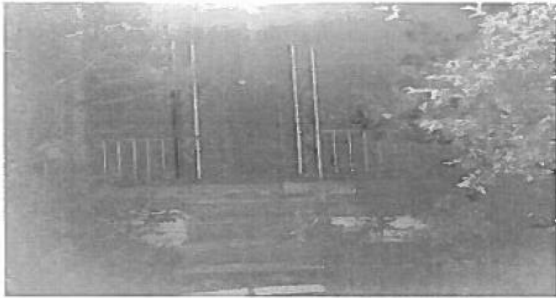
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Housing & Revitalization – Demolition - *continued*

3027579

Gayanga Total Contract cost of \$17,100

6720 Buhr - \$17,100



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Housing & Revitalization – Demolition - *continued*

3027922 100% City Funding – To Provide Emergency Commercial Demolition at 9802 Georgia, 8106 Traverse, and 8066 Pressler – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 22, 2019 – Total Contract Amount: \$39,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated: August 3, 2018 for 9802 Georgia; July 24, 2018 for 8106 Traverse; and August 13, 2018 for 8066 Pressler.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on September 11, 2018 from at 8:02 AM, through 4 PM for demolition of structures at 9802 Georgia, 8106 Traverse, and 8066 Pressler; 6 Bids received.

This recommendation is for the Lowest Bid, received from Smalley Construction, for a total of \$39,900.

Demolition costs for each address includes:

**\$15,750 at 9802 Georgia - Demolition & debris removal & disposal for \$13,395;
Backfill costs of \$787; Grading & site finishing for \$785; and Seeding costs of \$783;**

**\$12,600 at 8106 Traverse - Demolition & debris removal & disposal for \$10,716;
Backfill costs of \$630; Grading & site finishing for \$628; and Seeding costs of \$626;**

**\$11,550 at 8066 Pressler - Demolition & debris removal & disposal for \$9,825;
Backfill costs of \$577; Grading & site finishing for \$575; and Seeding costs of \$573.**

**Other Bids received include: Able Demolition for \$48,581; Gayanga for \$50,460;
Dore & Associates for \$59,000; Leadhead Construction for \$64,330; and
DMC Construction for \$79,445.**

Covenant of Equal Opportunity Affidavit signed 2-25-15;

TAXES: Good Through 6-27-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 12-16-16, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-7-17, indicating “N/A”.

Housing & Revitalization – Demolition - *continued*

3027922 Smalley Construction Total Contract cost \$39,900 9802 Georgia - \$15,750



Housing & Revitalization – Demolition - *continued*

3027922 Smalley Construction Total Contract cost \$39,900

8106 Traverse - \$12,600



8106 TRAVERSE.JPG HARBIN 7/19

Housing & Revitalization – Demolition - *continued*

3027922 Smalley Construction Total Contract cost \$39,900 8066 Pressler - \$11,550



Housing & Revitalization – Demolition - *continued*

3027923 100% City Funding – To Provide Emergency Residential Demolition at 9611 Mendota, and 11696 Littlefield – Contractor: Able Demolition Inc. – Location: 5675 Auburn Rd., Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 18, 2019 – Total Contract Amount: \$27,371.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated: September 5, 2018 for 9611 Mendota; and September 6, 2018 for 11696 Littlefield.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, from September 13, 2018 at 1:44 PM, through Sept. 14 at 12 Noon for demolition of structures at 9611 Mendota and 11696 Littlefield; 4 Bids received.

This recommendation is for the Lowest Bid, received from Able Demolition, for a total of \$27,371.

Demolition costs for each address includes:

\$15,049 at 9611 Mendota - Demolition & debris removal & disposal for \$11,249; Backfill costs of \$2,000; Grading & site finishing for \$1,200; and Seeding costs of \$600;

\$12,322 at 11696 Littlefield - Demolition & debris removal & disposal for \$8,922; Backfill costs of \$1,800; Grading & site finishing for \$1,000; and Seeding costs of \$600.

Other Bids received include: Dore & Associates for \$35,400; Gayanga for \$38,738; and DMC Consultants for \$42,950.

Covenant of Equal Opportunity Affidavit signed 9-29-17;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 9-29-17, Employment applications submitted complies; Slavery Era Records Disclosure Affidavit signed 9-29-17, indicating business established 1995, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-10-18, indicating “None”.

Housing & Revitalization – Demolition - *continued*

3027923

Able Demotion Total Contract cost \$27,371

9611 Mendota - \$15,049



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Housing & Revitalization – Demolition - *continued*

3027923 Able Demotion Total Contract cost \$27,371 11696 Littlefield - \$12,322



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Housing & Revitalization – Demolition - *continued*

3027902 100% City Funding – To Provide Emergency Residential Demolition at 13526, 13490, 13496, and 13809 Arlington, 5938 Northfield, 5951 Hazlett, 6076, 6088, and 6094 Beechwood, and 12661, and 12638 Roselawn – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 22, 2019 – Total Contract Amount: \$189,963.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

This contract is based on 3 bid solicitations for demolition at 11 addresses.

Notices of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 5, 2018 for: 13526 Arlington, 13490 Arlington, 13496 Arlington, and 13809 Arlington.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on Sept. 14, 2018 from at 11:57 AM, through 6 PM for demolition of structures at 13526 Arlington, 13490 Arlington, 13496 Arlington, and 13809 Arlington; 3 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$70,824.

Demolition costs at each address includes:

**\$13,560 at 13526 Arlington - Demolition & debris removal & disposal for \$9,150;
Backfill costs of \$1,760; Grading & site finishing for \$1,650; and Seeding costs of \$1,000;**

**\$18,320 at 13490 Arlington - Demolition & debris removal & disposal for \$12,050;
Backfill costs of \$2,720; Grading & site finishing for \$2,550; and Seeding costs of \$1,000;**

**\$24,080 at 13496 Arlington - Demolition & debris removal & disposal for \$15,950;
Backfill costs of \$3,680; Grading & site finishing for \$3,450; and Seeding costs of \$1,000;**

**\$14,864 at 13809 Arlington - Demolition & debris removal & disposal for \$9,710;
Backfill costs of \$2,144; Grading & site finishing for \$2,010; and Seeding costs of \$1,000.**

Other Bids received include: Able Demolition for \$74,084; and Dore & Associates for \$90,400.

Contract Review continues on Following Page:

Housing & Revitalization – Demolition - *continued*

3027902 100% City Funding – To Provide Emergency Residential Demolition at 13526, 13490, 13496, and 13809 Arlington, 5938 Northfield, 5951 Hazlett, 6076, 6088, and 6094 Beechwood, and 12661, and 12638 Roselawn – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 22, 2019 – Total Contract Amount: \$189,963.00.

Contract Review continues below:

Notices of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 4, 2018 for: 5938 Northfield, 5961 Hazlett, 6076 Beechwood, 6088 Beechwood, and 6094 Beechwood.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, from Sept. 13, 2018 from at 1:44 PM, through Sept. 14 at 4 PM for demolition of structures at 5938 Northfield, 5961 Hazlett, 6076 Beechwood, 6088 Beechwood, and 6094 Beechwood; 3 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$82,444.

Demolition costs at each address includes:

**\$16,400 at 5938 Northfield - Demolition & debris removal & disposal for \$10,750;
Backfill costs of \$2,400; Grading & site finishing for \$2,250; and Seeding costs of \$1,000;**

**\$20,248 at 5951 Hazlett - Demolition & debris removal & disposal for \$13,032.50;
Backfill costs of \$3,208; Grading & site finishing for \$3,007.50; and Seeding costs of \$1,000;**

**\$17,320 at 6076 Beechwood - Demolition & debris removal & disposal for \$11,050;
Backfill costs of \$2,720; Grading & site finishing for \$2,550; and Seeding costs of \$1,000;**

**\$13,036 at 6088 Beechwood - Demolition & debris removal & disposal for \$8,440;
Backfill costs of \$1,856; Grading & site finishing for \$1,740; and Seeding costs of \$1,000.**

**\$15,440 at 6094 Beechwood - Demolition & debris removal & disposal for \$10,100;
Backfill costs of \$2,240; Grading & site finishing for \$2,100; and Seeding costs of \$1,000.**

Other Bids received include: Able Demolition for \$91,516; and Dore & Associates for \$92,400.

Contract Review continues on Following Page:

Housing & Revitalization – Demolition - *continued*

3027902 100% City Funding – To Provide Emergency Residential Demolition at 13526, 13490, 13496, and 13809 Arlington, 5938 Northfield, 5951 Hazlett, 6076, 6088, and 6094 Beechwood, and 12661, and 12638 Roselawn – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 22, 2019 – Total Contract Amount: \$189,963.00.

Contract Review continues below:

Notices of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 4, 2018 for: 12661 Roselawn and 12638 Roselawn.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on September 12, 2018 from 8:02 AM, through 2 PM for demolition of structures at 12661 Roselawn and 12638 Roselawn; 6 Bids received.

This recommendation is for the Lowest Equalized Bid, received from Gayanga, for a total of \$36,695 [8% Equalization provides comparison bid of \$33,759.40].

Demolition costs at each address includes:

**\$14,025 at 12661 Roselawn - Demolition & debris removal & disposal for \$8,710;
Backfill costs of \$2,590; Grading & site finishing for \$1,725; and Seeding costs of \$1,000;**

**\$22,670 at 12638 Roselawn - Demolition & debris removal & disposal for \$14,850;
Backfill costs of \$3,520; Grading & site finishing for \$3,300; and Seeding costs of \$1,000.**

**Other Bids received include: Smalley Construction for \$35,700; Able Demolition for \$39,433;
Leadhead Construction for \$44,340; Dore & Associates for \$45,800; and
DMC Consultants for \$71,240.**

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

Housing & Revitalization – Demolition - *continued*

3027902 Gayanga Total Contract cost \$189,963 13526 Arlington - \$13,560



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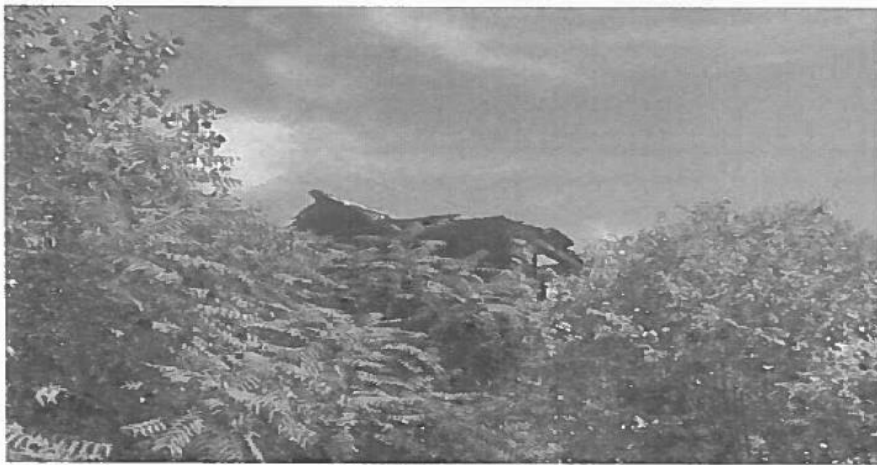
Housing & Revitalization – Demolition - *continued*

3027902 Gayanga Total Contract cost \$189,963 13490 Arlington - \$18,320



Housing & Revitalization – Demolition - *continued*

3027902 Gayanga Total Contract cost \$189,963 13496 Arlington - \$24,080



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Housing & Revitalization – Demolition - *continued*

3027902

Gayanga Total Contract cost \$189,963

13809 Arlington - \$14,864



Housing & Revitalization – Demolition - *continued*

3027902 Gayanga Total Contract cost \$189,963 5938 Northfield - \$16,400



Housing & Revitalization – Demolition - *continued*

3027902

Gayanga Total Contract cost \$189,963

5951 Hazlett - \$20,248



Housing & Revitalization – Demolition - *continued*

3027902

Gayanga Total Contract cost \$189,963

6076 Beechwood - \$17,320



Housing & Revitalization – Demolition - *continued*

3027902

Gayanga Total Contract cost \$189,963

6088 Beechwood - \$13,036



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Housing & Revitalization – Demolition - *continued*

3027902

Gayanga Total Contract cost \$189,963

6094 Beechwood - \$15,440



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Housing & Revitalization – Demolition - *continued*

3027902 Gayanga Total Contract cost \$189,963 12661 Roselawn - \$14,025



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Housing & Revitalization – Demolition - *continued*

3027902 Gayanga Total Contract cost \$189,963 12638 Roselawn - \$22,670



Housing & Revitalization – Demolition - *continued*

3028311 100% City Funding – To Provide Emergency Demolition at 5241, and 5253 Stanton, 5643 14th, 6110 16th, 3720 Buchanan, and 4842 Vinewood – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 30, 2019 – Total Contract Amount: \$113,218.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

This contract is based on 2 bid solicitations for demolition at 6 addresses.

Notices of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 4, 2018 for: 5241 Stanton, 5253 Stanton, 5643 14th Street, and 6110 16th Street.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on Sept. 14, 2018 from at 9:41 AM, through 4 PM for demolition of structures at 5241 Stanton, 5253 Stanton, 5643 14th Street, and 6110 16th Street; 3 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$75,600.

Demolition costs at each address includes:

**\$27,400 at 5241 Stanton - Demolition & debris removal & disposal for \$17,875;
Backfill costs of \$4,400; Grading & site finishing for \$4,125; and Seeding costs of \$1,000;**

**\$20,700 at 5253 Stanton - Demolition & debris removal & disposal for \$13,500;
Backfill costs of \$3,200; Grading & site finishing for \$3,000; and Seeding costs of \$1,000;**

**\$13,980 at 5643 14th Street - Demolition & debris removal & disposal for \$8,950;
Backfill costs of \$2,080; Grading & site finishing for \$1,950; and Seeding costs of \$1,000;**

**\$13,520 at 6110 16th Street - Demolition & debris removal & disposal for \$8,800;
Backfill costs of \$1,920; Grading & site finishing for \$1,800; and Seeding costs of \$1,000.**

Other Bids received include: Dore & Associates for \$95,600; and DMC Consultants for \$118,806.

Contract Review continues on Following Page:

Housing & Revitalization – Demolition - *continued*

3028311 100% City Funding – To Provide Emergency Demolition at 5241, and 5253 Stanton, 5643 14th, 6110 16th, 3720 Buchanan, and 4842 Vinewood – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 30, 2019 – Total Contract Amount: \$113,218.00.

Contract Review continues below:

Notices of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 4, 2018 for: 3720 Buchanan, and 4842 Vinewood.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on Sept. 14, 2018 from at 9:17 AM, through 2 PM for demolition of structures at 3720 Buchanan, and 4842 Vinewood; 2 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$37,618.

Demolition costs at each address includes:

**\$16,918 at 3720 Buchanan - Demolition & debris removal & disposal for \$10,270;
Backfill costs of \$3,278; Grading & site finishing for \$2,370; and Seeding costs of \$1,000;**

**\$20,700 at 4842 Vinewood - Demolition & debris removal & disposal for \$13,000;
Backfill costs of \$3,700; Grading & site finishing for \$3,000; and Seeding costs of \$1,000;**

Other Bid received includes Dore & Associates for \$41,400.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

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Housing & Revitalization – Demolition - *continued*

3028311

Gayanga Total Contract cost of \$113,218

5241 Stanton - \$27,400



Housing & Revitalization – Demolition - *continued*

3028311

Gayanga Total Contract cost of \$113,218

5253 Stanton - \$20,700



Housing & Revitalization – Demolition - *continued*

3028311

Gayanga Total Contract cost of \$113,218

5643 14th St. - \$13,980



Housing & Revitalization – Demolition - *continued*

3028311

Gayanga Total Contract cost of \$113,218

6110 16th St. - \$13,520



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Housing & Revitalization – Demolition - *continued*

3028311

Gayanga Total Contract cost of \$113,218

3720 Buchanan - \$16,918



Housing & Revitalization – Demolition - *continued*

3028311

Gayanga Total Contract cost of \$113,218

4842 Vinewood - \$20,700



Housing & Revitalization – Demolition - *continued*

3028356 100% City Funding – To Provide Emergency Demolition at 19170 Danbury, 19417 Danbury, 19373 Derby, and 19183 Exeter – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$74,186.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notices of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 14, 2018 for: 19170 Danbury, 19417 Danbury, 19373 Derby, and 19183 Exeter.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, from Sept. 25, 2018 from at 4:53 PM, through Sept. 26 at 2 PM for demolition of structures at 19170 Danbury, 19417 Danbury, 19373 Derby, and 19183 Exeter; 2 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$74,186.

Demolition costs at each address includes:

**\$19,993 at 19170 Danbury - Demolition & debris removal & disposal for \$9,235;
Backfill costs of \$6,361; Grading & site finishing for \$2,898; and Seeding costs of \$1,499;**

**\$21,137 at 19417 Danbury - Demolition & debris removal & disposal for \$9,908;
Backfill costs of \$6,741; Grading & site finishing for \$2,953; and Seeding costs of \$1,535;**

**\$16,731 at 19373 Derby - Demolition & debris removal & disposal for \$6,216;
Backfill costs of \$6,525; Grading & site finishing for \$2,654; and Seeding costs of \$1,336;**

**\$16,325 at 19183 Exeter - Demolition & debris removal & disposal for \$5,994;
Backfill costs of \$6,371; Grading & site finishing for \$2,636; and Seeding costs of \$1,324.**

Other Bid received from Dore & Associates for \$105,200.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

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Housing & Revitalization – Demolition - *continued*

3028356

Gayanga Total Contract cost of \$74,186

19170 Danbury - \$19,993



Housing & Revitalization – Demolition - *continued*

3028356

Gayanga Total Contract cost of \$74,186

19417 Danbury - \$21,137



Housing & Revitalization – Demolition - *continued*

3028356

Gayanga Total Contract cost of \$74,186

19373 Derby - \$16,731



Housing & Revitalization – Demolition - *continued*

3028356

Gayanga Total Contract cost of \$74,186

19183 Exeter - \$16,325



Housing & Revitalization – Demolition - *continued*

3028379 100% City Funding – To Provide Emergency Demolition at 1133, and 1051 W. Lantz, 1064 Ferrnhill, 505 W. State Fair, and 19360 Havana – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$88,294.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

Notices of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 14, 2018 for: 1133 W. Lantz, 1051 W. Lantz, 1064 Fernhill, 505 W. State Fair, and 19360 Havana.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, from Sept. 25, 2018 from at 5:03 PM, through Sept. 26 at 5 PM for demolition of structures at 1133 W. Lantz, 1051 W. Lantz, 1064 Fernhill, 505 W. State Fair, and 19360 Havana; 2 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for a total of \$88,294.

Demolition costs at each address includes:

\$16,898 at 1133 W. Lantz - Demolition & debris removal & disposal for \$7,136; Backfill costs of \$4,467; Grading & site finishing for \$4,027.40; and Seeding costs of \$1,267.60;

\$16,010 at 1051 W. Lantz - Demolition & debris removal & disposal for \$6,984; Backfill costs of \$3,953; Grading & site finishing for \$3,848.60; and Seeding costs of \$1,224.40;

\$18,072 at 1064 Ferhill - Demolition & debris removal & disposal for \$8,080; Backfill costs of \$4,655; Grading & site finishing for \$4,034; and Seeding costs of \$1,303;

\$20,162 at 505 W. State Fair - Demolition & debris removal & disposal for \$10,416; Backfill costs of \$4,607; Grading & site finishing for \$3,748; and Seeding costs of \$1,390;

\$17,152 at 19360 Havana - Demolition & debris removal & disposal for \$7,800; Backfill costs of \$4,195; Grading & site finishing for \$3,902; and Seeding costs of \$1,255.

Other Bid received from Dore & Associates for \$138,000.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

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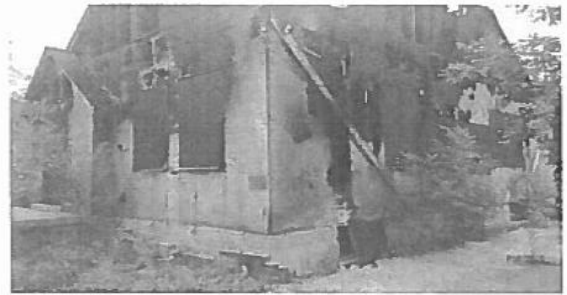
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Housing & Revitalization – Demolition - *continued*

3028379

Gayanga Total Contract cost of \$88,294

1133 W. Lantz - \$16,898



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Housing & Revitalization – Demolition - *continued*

3028379

Gayanga Total Contract cost of \$88,294

1051 W. Lantz - \$16,010



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Housing & Revitalization – Demolition - *continued*

3028379

Gayanga Total Contract cost of \$88,294

1064 Fernhill - \$18,072



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Housing & Revitalization – Demolition - *continued*

3028379

Gayanga Total Contract cost of \$88,294

505 W. State Fair - \$20,162



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Housing & Revitalization – Demolition - *continued*

3028379

Gayanga Total Contract cost of \$88,294

19360 Havana - \$17,152



Housing & Revitalization – Demolition - *continued*

3028383 100% City Funding – To Provide Emergency Residential Demolition at 4427 Troester, 1663 Blaine, 9715 Holmur, and 4361 Virginia Park – Contractor: Able Demolition Inc. – Location: 5675 Auburn Rd., Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$76,861.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

This contract is based on 2 bid solicitations for demolition at 4 addresses.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 5, 2018 for 14427 Troester.

Pictures of structure to be demolished is included following the contract review.

Bids solicited, on September 13, 2018 from at 10:02 AM, through 2 PM for demolition of structure at 14427 Troester; 4 Bids received.

This recommendation is for the Lowest Bid, received from Able Demolition, for \$12,726.

Demolition costs include: Demolition & debris removal & disposal for \$9,526; Backfill costs of \$1,600; Grading & site finishing for \$1,000; and Seeding costs of \$600.

Other Bids received include: Gayanga for \$15,455; Salenbien Trucking for \$21,800; and DMC Consultants for \$28,950.

Contract Review continues on Following Page:

Housing & Revitalization – Demolition - *continued*

3028383 100% City Funding – To Provide Emergency Residential Demolition at 4427 Troester, 1663 Blaine, 9715 Holmur, and 4361 Virginia Park – Contractor: Able Demolition Inc. – Location: 5675 Auburn Rd., Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$76,861.00.

Contract Review continues below:

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 10, 2018 for 1663 Blaine, 9715 Holmur, and 4361 Virginia Park.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on September 20, 2018 from at 9:59 AM, through 2 PM for demolition of structure at 1663 Blaine, 9715 Holmur, and 4361 Virginia Park; 3 Bids received.

This recommendation is for the Lowest Bid, received from Able Demolition, for a total of \$64,135.

Demolition costs at each address includes:

**\$28,078 at 1663 Blaine - Demolition & debris removal & disposal for \$23,778;
Backfill costs of \$2,200; Grading & site finishing for \$1,500; and Seeding costs of \$600;**

**\$12,423 at 9715 Holmur - Demolition & debris removal & disposal for \$8,523;
Backfill costs of \$2,000; Grading & site finishing for \$1,300; and Seeding costs of \$600;**

**\$23,634 at 4361 Virginia Park - Demolition & debris removal & disposal for \$19,384;
Backfill costs of \$2,250; Grading & site finishing for \$1,400; and Seeding costs of \$600.**

Other Bids received include: Dore & Associates for \$64,800; and Salenbien Trucking for \$146,000.

**Covenant of Equal Opportunity Affidavit signed 9-29-17;
TAXES: Good Through 1-8-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 9-29-17, Employment applications submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-29-17, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None”.**

Housing & Revitalization – Demolition - *continued*

3028383 Able Demolition Total Contract cost of \$76,861

4427 Troester - \$12,726



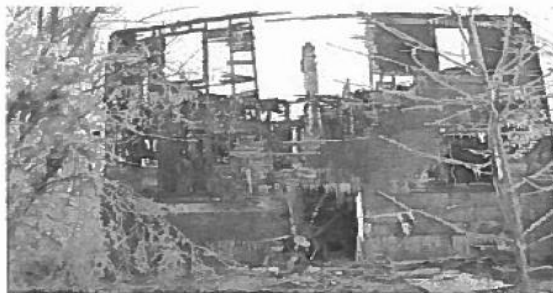
Housing & Revitalization – Demolition - *continued*

3028383 Able Demolition Total Contract cost of \$76,861

1663 Blaine - \$28,078



1663 Blaine A.JPG



1663 Blaine C.JPG



1663 Blaine Interior1.JPG



Housing & Revitalization – Demolition - *continued*

3028383 Able Demolition Total Contract cost of \$76,861

9715 Holmur - \$12,423



Housing & Revitalization – Demolition - *continued*

3028383 Able Demolition Total Contract cost of \$76,861

4361 Virginia Park - \$23,634



Housing & Revitalization – Demolition - *continued*

3028387 100% City Funding – To Provide Emergency Demolition at 20506 Norwood, Cat.1, 6548 Central, and 8058 Sarena – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$45,334.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$17,837,945 as of Oct. 19, 2018.

This contract is based on 2 bid solicitations for demolition at 3 addresses.

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 11, 2018 for 20506 Norwood.

Pictures of structure to be demolished is included following the contract review.

Bids solicited, on September 17, 2018 from at 12:17 PM, through 4:30 PM for demolition of structure at 20506 Norwood; 4 Bids received.

This recommendation is for the Lowest Bid, received from Gayanga, for \$17,294.

Demolition costs include: Demolition & debris removal & disposal for \$11,080; Backfill costs of \$3,054; Grading & site finishing for \$2,160; and Seeding costs of \$1,000.

Other Bids received include: DMC Consultants for \$18,100; Dore & Associates for \$18,400; and Salenbien Trucking and Excavating for \$22,932.

Contract Review continues on Following Page:

Housing & Revitalization – Demolition - *continued*

3028387 100% City Funding – To Provide Emergency Demolition at 20506 Norwood, Cat.1, 6548 Central, and 8058 Sarena – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$45,334.00.

Contract Review continues below:

Notice of Emergency Ordered Demolition, from Director of Buildings, Safety Engineering and Environmental, dated September 4, 2018 for 6548 Central and 8058 Sarena.

Pictures of structures to be demolished are included following the contract review.

Bids solicited, on September 13, 2018 from at 10:03 AM, through 2 PM for demolition of structure at 6548 Central and 8058 Sarena; 4 Bids received.

This recommendation is for the Lowest Equalized Bid, received from Gayanga, for a total cost of \$28,040 [8% Equalization provides comparison bid of \$25,796.80.

Demolition costs at each address include:

**\$14,000 at 6548 Central - Demolition & debris removal & disposal for \$8,285;
Backfill costs of \$2,802.50; Grading & site finishing for \$1,912.50; and Seeding costs of \$1,000;**

**\$14,040 at 8058 Sarena - Demolition & debris removal & disposal for \$8,136;
Backfill costs of \$2,894; Grading & site finishing for \$2,010; and Seeding costs of \$1,000.**

**Other Bids received include: Able Demolition for \$26,841; DMC Consultants for \$37,240;
and Salenbien Trucking and Excavating for \$38,735.**

Covenant of Equal Opportunity Affidavit signed 1-3-18;

Certification as Detroit Headquartered and Small Business good through 2-1-19;

TAXES: Good Through 1-8-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment applications submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-3-18, indicating 1 contribution in 2017 to City Clerk candidate.

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Housing & Revitalization – Demolition - *continued*

3028387

Gayanga Total Contract cost of \$45,334

20506 Norwood - \$17,294



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Housing & Revitalization – Demolition - *continued*

3028387

Gayanga Total Contract cost of \$45,334

6548 Central - \$14,000



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Housing & Revitalization – Demolition - *continued*

3028387

Gayanga Total Contract cost of \$45,334

8058 Sarena - \$14,040

