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**CITY COUNCIL**  
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**Kathryn Lynch Underwood**

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: November 7, 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 November 7, 2018.

The contracts on the attached list were included on the City Council Agenda for referral to the Standing Committees, with the exception of two personal service contracts, placed on the Consent Agenda of November 7, 2018.

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  
November 7, 2018

Statistics compiled for the Contracts submitted for the regular session of November 7, 2018.

<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>
City Council 2 Personal Service contracts	2	0	0	0
Fire 1 Contract for Supplemental Ambulance services	1	0	0	0
General Services 2 Trash removal contracts	3	0	0	2
Housing & Revitaliz. 25 Demolition contracts 1 Contract with LISC	26	0	0	6
Police 1 Confirming Requisition	4	0	1 Amendment	2
Public Works 2 Snow Removal contracts	2	0	0	0
<b>Totals</b>	<b>38</b>	<b>0 Detroit-Based</b>	<b>1 Amendment</b>	<b>10</b>

Contract Submitted for City Council Session of  
November 7, 2018

Statistics

Page 2

This list represents costs totaling \$ 5,138,196.74<sup>1</sup>

Included in the total costs are the following:

General Fund	\$ 482,434.74
Blight Rehabilitation Project Fund	\$ 2,865,177.00
Demolition total of	\$2,222,466.00
Capital Projects Fund	\$ 684,073.00
Street Funds	\$ 756,512.00
Grant Funds	\$ 350,000.00

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<sup>1</sup> The contract list includes: 1 Amendment to increase funding; New contracts for terms of 1 to 2 years; 25 Demolition contracts; 2 Personal Service contracts

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: November 7, 2018

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF NOVEMBER 6, 2018**

### DEPARTMENT OF PUBLIC WORKS

**Bids solicited, from Sept. 10 through Sept. 28, 2018, for snow removal services from each Council District; 6 bids received.**

All 6 Vendors, submitting a bid, are recommended to receive a contract for snow removal from at least 1 District, Evaluation of bids was based on price and capacity [number of trucks] to respond to a snow event.

The City's snow removal plan is "to expeditiously provide safe, passable streets for vehicular travel . . . in the event of snow accumulation of approximately 6 or more inches." However, the contract also provides the City may notify contractors to provide plowing services irrespective of the snowfall accumulation amount.

Contract requirements to include: plowing a 16-foot wide path down the center of the street with plow blade no more than 1/2 inches from the ground; All streets around each school to be plowed curb-to-curb, with access to major thoroughfares.

Contractor required to complete all assigned plowing within 24 hours of notification to proceed.

City will supply and install GPS units into all contractor's equipment and provide an Automotive Vehicle Location application.

A minimum of 8 trucks is required to adequately serve each district.

Contracts are recommended for a 2-year term, and an estimated 4 snow events [accumulations of 6-inches or more] per year, for a total of 8.

Costs budgeted to Street Funds, Acct. 3301-06424-193832-622900-000048-30110, Appropriation for Major Street includes available funding of \$33,842,400 as of November 2, 2018.

Two Snow Removal contracts are included on this list; Four (4) contracts are to be submitted.

*Previously, 6 contracts approved for a 2-year term, from Dec. 1, 2016 through Nov. 30, 2018, for a total of \$2,121,800 for all 6 contracts [total of 5 events]. Contracts approved for each District include:*  
*No. 6000455 with Brilar for District 1 for \$357,500 [\$71,500 per event];*  
*No. 6000459 with Grace Management for District 2 for \$174,750 [\$34,940 per event];*  
*No. 60004661 with Wells Products for District 3 for \$291,700 [\$58,340.09 per event];*  
*No. 6000462 with Payne Landscaping for District 4 for \$310,000 [\$62,000 per event];*  
*No. 6000457 with Fontenot Landscape for District 5 for \$346,925 [\$69,385 per event];*  
*No. 6000456 with J.E. Jordan for Districts 6 and 7 for \$640,925 [\$72,000 per event in District 6, and \$54,985 per event in District 7];*

**Dept. of Public Works - continued**

6001711 100% Street Funding – To Provide Snow Removal Services on Residential Streets. – Contractor: Grace Management Services – Location: 26211 Central Park Blvd., Suite 510, Southfield, MI 48076 – Contract Period: Upon City Council Approval through November 14, 2020 – Total Contract Amount: \$316,512.00.

**Contract services for District 3 is recommended to the Lowest Bid received from Grace Management for \$39,564 per event; Grace identifies 9 trucks available.**

**Other bids include: Pavex for \$55,000; J.E. Jordan Landscaping for \$74,125; Payne Landscaping for \$107,325; Brilar for \$124,250; Fontenot Landscaping for \$128,625.**

**Covenant of Equal Opportunity Affidavit signed 10-23-18;  
TAXES: Good Through 9-20-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-1-16; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-1-16, indicating business established 2010, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-23-18, indicating “N/A”.**

6001712 100% Street Funding – To Provide Snow Removal Services on Residential Streets. – Contractor: Pavex Corporation – Location: 2654 Vanhorn Rd., Trenton, MI 48183 – Contract Period: Upon City Council Approval through November 14, 2020 – Total Contract Amount: \$440,000.00.

**Contract services for District 6 is recommended to the Second Low Bid received from Pavex Corp. for \$55,000 per event. Pavex indicate the ability to access up to 50 ¾-ton trucks with plows, through their network.**

**Other bids include: Grace Management for \$39,876 [not eligible]; J.E. Jordan Landscaping for \$84,500; Fontenot Landscaping for \$103,040; Payne Landscaping for \$110,025; and Brilar for \$1226,150.**

**Covenant of Equal Opportunity Affidavit signed 9-27-18;  
TAXES: Good Through 10-3-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 9-27-18; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-27-18, indicating business established 2010, NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-27-18, indicating “None”.**

**FIRE**

6001630 100% City Funding/Revenue – To Provide Private Emergency Response Services. – Contractor: Private Provider Emergency Response Service – Location: 35783 Mound Rd., Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through October 15, 2021 – Total Contract Amount: \$0.00. (Revenue).  
***Waiver of Reconsideration Requested.***

**Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for Emergency Medical Services includes available funding of \$17,858,974 as of Nov. 2, 2018.**

**Contract specifies that No money to be paid or received; billing will be to 3<sup>rd</sup> Party Insurers.**

**Bids solicited, from Aug. 23, 2017 through Sept. 8, 2017, for supplemental Ambulance services; 1 Bid was received from Universal-Macomb Ambulance Services.**

**This recommendation is with a non-profit organization – Private Provider Emergency Response Services (PPERS) that is made up of 4 EMS companies: Universal-Macomb, Hart EMS, Superior Air-Ground, and Rapid Response.**

**RRERS will charge 3<sup>rd</sup> parties directly for any emergency medical services provided; the City of Detroit will not be billed for any services provided under this contract.**

**This proposed contract is for a term of 3 years, through Oct. 1, 2021, to provide supplemental emergency medical services. Contract scope of work specifies the following:**

**Vendor to provide a 1<sup>st</sup> response time within 380 seconds [6 minutes, 20 seconds], after dispatch 90% of the time as verified by weekly data reports; Participating in mass casualty exercises, special events, research and joint training; Provide 3 ambulances in the chosen sector 12 hours per day, from 11 AM to 11 PM, or deemed in best interest of emergency operations.**

**The City is divided into 4 Sectors: West [Livernois to west city limits, Tireman to north limits]; Central [Livernois to VanDyke/Gratiot, Grand River/ Ford Freeway to 8 Mile]; East [VanDyke/Gratiot to east City limits, Detroit river to 8 Mile]; Southwest/Downtown [Woodward to west city limits, Detroit River to Tireman/ Livernois/ Grand River/ Ford Freeway].**

**Each of the 4 participating EMS companies will be responsible for 1 Sector.**

- Sector 1 - Rapid Response Emergency System**
- Sector 2 - Superior Air-Ground Ambulance Service**
- Sector 3 - Universal-Macomb Ambulance Service**
- Sector 4 – Hart EMS Medical Services**

Contract Discussion continues on following page

**Fire Dept. - continued**

6001630 100% City Funding/Revenue – To Provide Private Emergency Response Services. –  
Contractor: Private Provider Emergency Response Service – Location: 35783 Mound Rd.,  
Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through  
October 15, 2021 – Total Contract Amount: \$0.00. (Revenue).

*Contract Discussion continued below:*

**Affidavits and Clearances received for each of the 4 Businesses involved:**

**Superior Air Ground, 2000 Centerwood Dr., Warren, MI**

**Other locations – 5159 Loraine, Detroit, Allen Park and Southfield:**

**Covenant of Equal Opportunity Affidavit signed 11-1-17;**

**TAXES: Good Through 7-20-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 11-1-17,**

**Slavery Era Records Disclosure Affidavit signed 11-1-17, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-1-17, indicating “N/A”.**

**Rapid Response, 29045 Airport Drive, Romulus, MI**

**Other Location - 25 Gerald, Highland Park:**

**Covenant of Equal Opportunity Affidavit signed 11-1-17;**

**TAXES: Good Through 6-16-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 11-1-17, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 11-1-17, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-1-17, indicating “N/A”.**

**Hart, 220 Bagley, Suite 912, Detroit, MI**

**Other location - 1636 West Fort, Detroit:**

**Covenant of Equal Opportunity Affidavit signed 11-1-17;**

**Certifications as Detroit Headquartered; Small Business expired 9-1-18;**

**TAXES: Good Through 9-4-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 11-1-17, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 11-1-17, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-1-17, indicating “None”.**

**Universal-Macomb, 27583 Mound Rd., Warren, MI**

**Other locations – 17611 E. Warren, Detroit, 1200 Cass, Detroit, Center Line, Madison Heights:**

**Covenant of Equal Opportunity Affidavit signed 10-8-18;**

**TAXES: Good Through 11-13-18 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 11-17-17, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 11-17-17, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-20-17, indicating “N/A”.**

## GENERAL SERVICES

6001686 100% City Funding – To Provide A Splash Pad at Jayne Lasky Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 23, 2019 – Total Contract Amount: \$548,273.00.

**Costs budgeted to Capital Project Funds, Acct. 4524-20315-470012-644124-0470007-0, Appropriation for GO Bonds for Neighborhood Redevelopment & Housing includes available funds of \$6,513,589 as of November 2, 2018.**

**Bids solicited for park renovations t Jayne Park, 13280 Conant Park; according to the buyer, 3 vendors attended pre-bid meeting; 1 Bid was received from Michigan Recreational Construction.**

**Department recommends approval of the sole bid from Mich. Recreational, for a term of 1 year, to complete the requested renovations at Jayne Lasky Park.**

**Renovations include: Provide and Install an Aquatix Splash Pad; Installation requires excavation of approximately 2,500 square feet of space to a depth of 16 inches; Design and contract a 10 foot by 15 foot concrete block building, to be used as a mechanical building and pump house for the splash pad; Install electrical, plumbing; 250 square feet of concrete walkways.**

**Price Details include: Excavation for \$4,128; Splash Pad Installation for \$326,471; Mechanical Building for \$70,799; Electrical connections for \$24,775; Water line connection for \$11,698; Splash Pad concrete for \$34,052; Concrete walkway for \$2,162; Site restoration for \$4,500; Bonds & Insurance costs of \$8,340; Mobilization costs of \$12,265; Field survey for \$2,000; General conditions for \$14,718; Miscellaneous & Close-out for \$4,906; Removal of Gravel costs of \$17,459; Additional Services for \$10,000.**

**Covenant of Equal Opportunity Affidavit signed 5-29-18;  
TAXES: Good Through 10-8-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 5-29-18; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-29-18, indicating business established 1998, NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-29-18, indicating “N/A”.**

*Previous contract for improvements at Jayne Lasky Playfield, No. 6001310, approved March 20, 2018, with W-3 Construction for \$500,000 – renovation of comfort station / concession stand, removal of backstop / batting cage; install new plumbing, electricity, new refrigerator.*



**General Services - *continued***

6001702      100% City Funding – To Provide DLB Property Junk and Clean Out Removal.  
– Contractor: D and D Innovation, Inc. – Location: 18701 W. Grand River, Suite 371,  
Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 12,  
2019 – Total Contract Amount: \$500,000.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-472150-617900-006004-30105,  
Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**Bids solicited, from Sept. 12 through Sept. 20, 2018, for Property Clean Out and Junk Removal;  
7 Bids received, evaluated and scored.**

**The recommendation is to award 2 contracts to the two bids scored the highest, received from  
GTJ and D and D Innovations.**

**Other Bids include: Detroit Grounds Crew [incomplete bid]; Center for Employment  
Opportunities; Arm Property Construction & Development; Caldwell Property Group; Village  
Realty**

**Contract services include: Respond to clean-out work order requests, from General Services,  
on a weekly basis, with a minimum weekly goal of 12 properties, Clean-outs include, but not  
limited, to the entire interior, basement, attic and garage; Situations may require exterior debris  
and brush removal and landscaping; Contractor given salvage rights to all non-vehicle rolling  
stock materials, equipment - Vehicles/rolling stock retained by city for auction; Seasonal  
landscape task, ie cutting lawn or snow removal.**

**Mostly entail removal of debris from Land Bank owned structures; Contract assumes an  
estimated 60 cubic yards to be removed and disposed per property.**

**Contract services may also include installation of roof tarp, and pumping out water from  
flooded basement.**

**Project fees: \$1,350 per property, for clean out, removal of junk; \$400 for installation of roof  
tarp; \$250 for pump out of water from flooded basement.**

**Covenant of Equal Opportunity Affidavit signed 3-20-18;  
TAXES: Good Through 3-20-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 7-9-18; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 3-20-18, indicating business established 2012, NO  
records to disclose;  
Political Contributions and Expenditures Statement signed 3-20-18, indicating “N/A”.**

**General Services - continued**

6001720 100% City Funding – To Provide GSD Junk Removal and Property Clean Out. –  
Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Dr. W., Saint Clair Shores,  
MI 48080 – Contract Period: Upon City Council Approval through November 12, 2019 –  
Total Contract Amount: \$142,711.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-472150-617900-006004-30105,  
Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**Bids solicited, from Sept. 12 through Sept. 20, 2018, for Property Clean Out and Junk Removal;  
7 Bids received, evaluated and scored.**

**The recommendation is to award 2 contracts to the two bids scored the highest, received from  
GTJ and D and D Innovations.**

**Other Bids include: Detroit Grounds Crew [incomplete bid]; Center for Employment  
Opportunities; Arm Property Construction & Development; Caldwell Property Group; Village  
Realty**

**Contract services include: Respond to clean-out work order requests, from General Services,  
on a weekly basis, with a minimum weekly goal of 12 properties, Clean-outs include, but not  
limited, to the entire interior, basement, attic and garage; Situations may require exterior debris  
and brush removal and landscaping; Contractor given salvage rights to all non-vehicle rolling  
stock materials, equipment - Vehicles/rolling stock retained by city for auction; Seasonal  
landscape task, ie cutting lawn or snow removal.**

**Mostly entail removal of debris from Land Bank owned structures; Contract assumes an  
estimated 60 cubic yards to be removed and disposed per property.**

**Contract services may also include installation of roof tarp, and pumping out water from  
flooded basement.**

**Project fees: \$1,350 per property, for clean out, removal of junk; \$400 for installation of roof  
tarp; \$250 for pump out of water from flooded basement.**

**Covenant of Equal Opportunity Affidavit signed, Not Dated;  
TAXES: Good Through 12-12-18 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 5-11-18; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-11-18, indicating business established 2002, NO  
records to disclose;  
Political Contributions and Expenditures Statement signed 5-11-18, indicating “None”.**

***Contract 6001583 with GTJ Consulting for property cleaning and junk removal was previously  
submitted, for a 1 year cost of \$1,200,000; this contract was NOT approved on Sept. 11, 2018.***

**POLICE**

3024975      100% City Funding – To Provide Aviation Fuel to Detroit Police Department - Air Support Division. – Contractor: Avflight Detroit City Corporation – Location: 11499 Conner Ave., Detroit, MI 48213 – Contract Period: Upon City Council Approval through December 31, 2018 – Total Contract Amount: \$34,034.74.

**Costs budgeted to General Fund, Acct. 1000-00118-370525-621500-0-0, Appropriation for Criminal Investigation Bureau includes available funds of \$40,429,330 as of November 2, 2018.**

**According to Office of Contracting and Procurement, the Air Support Division of the Police Dept. was receiving fuel without a contract in place.**

**This request is for the payment of 150 invoices, dated from 5-27-2017 through 3-12-18, for a total of \$34,034.74.**

**There has not been a contract in place for the purchase of aviation fuel for the Police Dept.**

**There is a contract amendment, currently in process, to the Revenue contract with AvFlight Corp. that enable the company to sell fuel and provide services from Coleman Young International Airport [No. 6000115], that will enable Police Dept. Air Support to purchase fuel for \$5 per gallon.**

**Covenant of Equal Opportunity Affidavit signed 8-9-18;**

**TAXES: Good Through 8-23-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 8-9-18; Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-9-18, indicating business established 2011, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-9-18, indicating “None”.**

*The City has contracted with AvFlight Corp. since at least June 2011, to provide fueling services and maintenance support services through leased facilities at Coleman Young Airport.*

*The current contract, No. 6000115, was approved July 19, 2016, for a 3 year term, through June 30, 2019 for REVENUE to the City of \$90,840 per year.*

**Police Dept. - *continued***

3025060      100% City Funding – To Provide Aviation Fuels for the Detroit Police Department, Air Support Division. – Contractor: Avflight Detroit City Corporation – Location: 11499 Conner Ave., Detroit, MI 48213 – Contract Period: Upon City Council Approval through December 31 , 2018 – Total Contract Amount: \$30,000.00.

**Costs budgeted to General Fund, Acct. 1000-00118-370525-621500-0-0, Appropriation for Criminal Investigation Bureau includes available funds of \$40,429,330 as of November 2, 2018.**

**Fuel for the Police Dept. Helicopters was also acquired through “spot buys” at regular market rates. This contract will allow for ongoing fuel purchases for the helicopters.**

**Fuel for the helicopters will also be included in the amendment to the AvFlight contract, to enable the purchase of aviation fuel off of contract, at the discounted rate of \$5 per gallon.**

**Covenant of Equal Opportunity Affidavit signed 8-9-18;  
TAXES: Good Through 8-23-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 8-9-18; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 8-9-18, indicating business established 2011, NO records to disclose;  
Political Contributions and Expenditures Statement signed 8-9-18, indicating “None”.**

**Police Dept. - *continued***

3028807      100% City Funding – To Provide Replacement Laptops and Associated Equipment for  
DPD Technical Services Bureau. – Contractor: Civitas IT – Location: 625 Kenmoor Ave.,  
S.E., Suite 301, Grand Rapids, MI 49546– Contract Period: Upon City Council Approval  
through February 13, 2019 – Total Contract Amount: \$135,800.00.

**Costs budgeted to Capital Fund, Acct. 4533-20507-372300-644100-0-0, Appropriation for 2019  
Capital Projects includes available funding of \$31,730,861 as of November 2, 2018.**

**Bids solicited from October 5 through October 15, for the replacement of laptops, monitors, and  
associated equipment, for the Police Department; 2 Bids received.**

**This recommendation is for the Lowest Bid received from Civitas IT for \$135,800.**

**Second bid received from Sehi Computer Products for \$139,870.50.**

**Purchase includes 70 of each of the following items: HP Notebook for \$1,632 each; HP  
Display monitor for \$135 each; HP USB dock for \$112 each; HP Keyboard and Mouse for \$22  
each; and Cable, Docking station for \$39 each.**

**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”.**

***Previous contracts approved with Civitas IT include:***  
***No. 3028290, approved Oct. 30, 2018, for replacement of Police Dept. Computers and Monitors for  
\$288,440;***  
***No. 6001119, approved Jan. 16, 2018, as 1 of 4 IT contracts to provide hardware and software City-  
wide, through Innovation & Technology, for a term through Dec. 31, 2020, for \$2,250,000;***  
***No. 6001226, approved with Civitas in Feb. 2018, for HP Server for \$56,475.25;***  
***No. 3019332, approved Week of Dec. 4, 2017, for purchase of computers and monitors, required by  
Police Dept. for \$213,876.***

**Police Dept. - continued**

6000873 100% City Funding – AMEND 2 – To Provide Ammunition for the Detroit Police Department. – Contractor: Kiesler Police Supply Inc. – Location: 2802 Sable Mill Rd., Jeffersonville, IN 47130– Contract Period: Upon City Council Approval through August 31, 2019 – Contract Increase: \$350,000.00 – Total Contract Amount: \$925,183.23.

***Waiver of Reconsideration Requested.***

**Costs budgeted to General Fund, Acct. 1000-00119-370675-621920-0-0, Appropriation for Support Services Bureau includes available funding of \$21,229,237 as of November 2, 2018.**

**This request is for an increase in the costs of this contract for ammunition, for an addition of \$350,000. The contract term remains the same, through August 31, 2019.**

**According to Office of Contracting and Procurement, previous funding authorized for this contract has been exhausted; Expenditures for training alone is estimated at \$80,000 per year. Initial cost requirements were significantly under-estimated.**

**This contract with Kiesler was approved, through MiDeal, for at least 12 different types of ammunition. The contract was approved for the term from July 31, 2017 through August 31, 2019, for a cost of \$303,258.40.**

**Amendment 1 to the contract, for an increase of \$271,924.83 to \$575,183.23, with no change to the contract term, was approved in July 2018.**

**Covenant of Equal Opportunity Affidavit signed 11-5-18;  
TAXES: Good Through 5-29-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 4-30-18; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-30-18, indicating business established 1972, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-30-18, indicating “N/A”.**

**HOUSING AND REVITALIZATION DEPARTMENT**

6001734 100% Federal Funding – To Provide To Provide a Sub-Recipient Agreement to Perform Strategic Planning to Address City of Detroit's Need to Develop Affordable Multi-Family Housing and Preserve Existing Housing – Contractor: Local Initiatives Support Corporation – Location: 660 Woodward, Suite 1600, Detroit, MI 48226 – Contract Period: July 1, 2018 through June 30, 2020 – Total Contract Amount: \$350,000.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-13169-365100-617900-0-0, Appropriation for Planning includes NO AVAILABLE funding as of Nov. 2, 2018; \$350,000 has been encumbered.**

As indicated above, contractor is to Lead a comprehensive strategic planning that will assist in creating an Affordable Housing Leverage Fund. Contract indicates, the City is currently seeking to preserve approximately 10,000 units of affordable housing and produce 2,000 additional units by 2023, through leveraging of certain funds.

**Contract services to include: Participation in the Affordable Housing Preservation Task Force; Developing framework for involvement and collaboration of various stakeholders, investors, funders, to assist in the design of an affordable housing development and preservation fund;**

**Designing, guidelines, Notice to developers / property owners to apply for funding for support of eligible housing development and preservation projects; Developing plan of management of funds and investments to ensure long-term availability of funding; Development of proposed underwriting criteria to ensure projects are deemed credit-worthy; Forms for the collection and monitoring of data; Adjustments to correct or expand the reach and impact of the development and preservation fund.**

Fees are associated with each specific task, up to a total of \$350,000; the amounts are estimated and may be modified to accurately reflect actual costs for work performed. Invoices to be submitted for each Task, based on the actual costs incurred.

**Covenant of Equal Opportunity Affidavit signed 6-27-18;**

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

**Hiring Policy Compliance Affidavit signed 6-27-18, indicates employment application is not used, requests resumes to fill positions;**

**Slavery Era Records Disclosure Affidavit signed 6-27-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-27-18, indicating “Not Applicable”.**

*Current contract with LISC, No. 6000438, was approved Nov. 25, 2014 [as Contract 2900808] for a 2-year term through Dec. 2016, for a cost of \$6,600,000; using \$4,000,000 in block grant funding and \$4,000,000 in private grant funds to provide Capital for loans to homeowners to make repairs/renovations to their homes, with 0% interest and minimal fees.*

*Contract 6000438 was amended in November 2016 to extend the contract term 2 years, through December 2018, and increase the funding by \$3,000,000 to \$9,600,000.*

*Amendment 2, approved the Week of Aug. 20, 2018, was submitted to amend language, to define additional terms, and include language specified by HUD.*

**PERSONAL SERVICE CONTRACTS:**

**CITY COUNCIL**

JAL-06100 100% City Funding – To Provide an Intern for Council Member Janee’ Ayers. –  
Contractor: Jalen C. Jennings – Location: 18921 Eldorado Place, Lathrup Village, MI  
48076 – Contract Period: Upon City Council Approval through January 11, 2019 –Total  
Contract Amount: \$8,400.00.

**Costs budgeted to General Fund, Acct. 1000-13667-520305-617903-020000-30123, Appropriation  
for At-Large Council Member 1 includes available funding of \$544,641 as of November 2, 2018.**

**This proposed contract is for services as an Intern, in the office of Council Member Ayers, for a  
term through January 11, 2019, at a rate of \$15 per hour.**

**TAXES: Good Through 10-16-19 and 8-31-19.  
Political Contributions and Expenditures Statement signed 10-9-18, indicating “NA”.**

JOH-06031 100% City Funding – To Provide a Fiscal Analyst for Council President Brenda Jones. –  
Contractor: John C. Alexander – Location: 1148 Hackman Drive, Temperance, MI 48182  
– Contract Period: Upon City Council Approval through June 30, 2019 –Total Contract  
Amount: \$60,000.00.

**Costs budgeted to General Fund, Acct. 1000-13667-520305-617903-020000-30123, Appropriation  
for Legislative Functions includes available funding of \$3,643,078 as of November 2, 2018.**

**This proposed contract is for services as a Fiscal Analyst to the Legislative Policy Division, for the  
term through June 30, 2019, at a rate of \$50 per hour.**

*Mr. Alexander previously served as a City employee in the Office of the Auditor General.*

**TAXES: Good Through 10-8-19 and 1-31-19.  
Political Contributions and Expenditures Statement signed 9-20-18, indicating “NA”.**



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

### **HOUSING AND REVITALIZATION**

3026339      100% City Funding – To Provide Emergency Commercial Demolition at 6408 Regular, and Emergency Residential Demolition at 9131 Boleyn. – Contractor: Leadhead Construction – Location: 41617 Cummings Rd., Novi, MI 48337 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$80,050.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302 /367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 2 Bids, at 2 locations.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on June 18, 2018 for 6408 Regular.**

*Pictures of structure ordered demolished attached, following contract discussion.*

**Bids solicited on June 19, 2018, from 11:53 AM to 6:00 PM; 7 Bids received.**

**This recommendation is for the 2<sup>nd</sup> Low bid received from Leadhead Construction for \$62,900.**

**Lowest Bid received from Gayanga for \$61,743.76 determined to be ineligible, based on the determination the vendor had no capacity to be awarded additional demolition work.**

**Demolition costs include: Demolition & debris removal & disposal for \$59,200; Backfill costs of \$2,500; Grading & site finishing costs of \$1,000; and Seeding costs of \$200.**

**Other Bids received: Den-Man Contractors for \$89,500; Smalley Construction for \$112,000; Homrich for \$123,000; Dore & Associates for \$148,750; DMC Consultants for \$191,665.**

Contract Discussion continues on following page.

**Housing & Revitalization-Demolition - *continued***

3026339 100% City Funding – To Provide Emergency Commercial Demolition at 6408 Regular, and  
Emergency Residential Demolition at 9131 Boleyn. – Contractor: Leadhead Construction –  
Location: 41617 Cummings Rd., Novi, MI 48337 – Contract Period: Upon City Council  
Approval through September 17, 2019 – Total Contract Amount: \$80,050.00.

***Contract Discussion continued below:***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety  
Engineering and Environment on June 19, 2018 for 9131 Boleyn.**

***Pictures of structure ordered demolished attached, following contract discussion.***

**Bids solicited on June 21, 2018, from 11:45 AM to 6:00 PM; 4 Bids received.**

**This recommendation is for the Lowest bid received from Leadhead Construction for \$17,150.**

**Demolition costs include: Demolition & debris removal & disposal for \$15,500;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$600; and Seeding costs of \$50.**

**Other Bids received: Dore & Associates for \$19,700; DMC Consultants for \$21,150; and  
Smalley Construction for \$22,000.**

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

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

**Hiring Policy Compliance Affidavit signed 12-17-17; Employment Application 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***

No. 3026339      Leadhead Construction – Contract cost of \$80,050    **6408 Regular - \$62,900**



6408 REGULAR IV END UNIT JPS



6408 REGULAR D JPS



6408 REGULAR G JPS

**Housing & Revitalization – Demolition - *continued***

No. 3026339      Leadhead Construction – Contract cost of \$80,050    **9131 Boleyn - \$17,150**



**Housing & Revitalization – Demolition - *continued***

3026607      100% City Funding – To Provide Emergency Demolition for 7.5.18 Group A (5938 40 Eastlawn, and 4751 Belvidere) & Group B (6781 Drake, 13484 Keystone, and 19257 Harned) – Contractor: Leadhead Construction – Location: 41617 Cummings Rd., Novi, MI 48337 – Contract Period: Upon City Council Approval through September 10, 2019 – Total Contract Amount: \$70,326.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on July 2, 2018 for: 5938-40 Eastlawn, 4751 Belvidere, 6781 Drake; 13484 Keystone, and 19257 Harned**  
*Pictures of structure ordered demolished attached, following contract discussion.*

**Bids solicited on July 24, 2018, from 10:59 AM to 5:00 PM for demolition at 5938-40 Eastlawn, 4751 Belvidere, 6781 Drake; 13484 Keystone, and 19257 Harned; 5 Bids received.**  
**This recommendation is for the Lowest bid received from Leadhead Construction for \$70,326.**

**Demolition costs by address include:**

**\$17,750 at 5938-40 Eastlawn - Demolition & debris removal & disposal for \$16,150;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**  
**\$16,780 at 4751 Belvidere - Demolition & debris removal & disposal for \$15,180;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**  
**\$9,898 at 6781 Drake - Demolition & debris removal & disposal for \$8,298;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**  
**\$16,000 at 13484 Keystone - Demolition & debris removal & disposal for \$14,400;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**  
**\$9,898 at 19257 Harned - Demolition & debris removal & disposal for \$8,298;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**Other Bids received: Smalley Construction for \$74,810; DMC Consultants for \$81,600;  
Gayanga for \$88,850; and Dore & Associates for \$107,800; .**

**Covenant of Equal Opportunity Affidavit signed 12-17-17;  
TAXES: Good Through 12-8-18 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 12-17-17; Employment Application 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***

No. 3026607 Leadhead Construction – Contract cost of \$70,326    **5938-40 Eastlawn - \$17,750**



**Housing & Revitalization – Demolition - *continued***

No. 3026607 Leadhead Construction – Contract cost of \$70,326    **4751 Belvidere - \$16,780**



**Housing & Revitalization – Demolition - *continued***

No. 3026607 Leadhead Construction – Contract cost of \$70,326      **6781 Drake - \$9,898**





The Honorable City Council  
Contracts Submitted for City Council Regular Session of  
November 7, 2018

Page 22

**Housing & Revitalization – Demolition - *continued***

No. 3026607 Leadhead Construction – Contract cost of \$70,326      **13484 Keystone - \$16,000**



**Housing & Revitalization – Demolition - *continued***

No. 3026607 Leadhead Construction – Contract cost of \$70,326    **19257 Harned - \$9.898**



**Housing & Revitalization – Demolition - *continued***

3027141 100% City Funding – To Provide Commercial Emergency Demolition for Cat. 1, 4174 E. State Fair, and 12445 Chalmers. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$66,600.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 2 Bids, at 2 locations.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on July 2, 2018 for 417 East State Fair.**

*Pictures of structure ordered demolished attached, following contract discussion.*

**Bids solicited on August 22, 2018, from 9:46 AM to 3:00 PM; 5 Bids received.**

**This recommendation is for the Lowest bid received from Dore & Associates for \$19,200.**

**Demolition costs include: Demolition & debris removal & disposal for \$17,000;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$200.**

**Other Bids received: Able Demolition for \$27,876; Gayanga for \$33,020;**

**Smalley Construction for \$39,000; and DMC Consultants for \$49,150.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on June 7, 2018 for 12445 Chalmers.**

*Pictures of structure ordered demolished attached, following contract discussion.*

**Bids solicited on August 22, 2018, from 9:47 AM to 4:00 PM; 7 Bids received.**

**This recommendation is for the Lowest bid received from Dore & Associates for \$47,400.**

**Demolition costs include: Demolition & debris removal & disposal for \$45,000;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$400.**

**Other Bids received: Able Demolition for \$58,075; Gayanga for \$59,650; Smalley Construction for \$65,000; Adamo Group for \$79,000 and DMC Consultants for \$88,625; Homrich for \$145,600.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;**

**TAXES: Good Through 1-11-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;**

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

**Housing & Revitalization – Demolition - *continued***

No. 3027141 Dore & Associates – Contract cost of \$66,600     **417 E. State Fair - \$19,200**



**Housing & Revitalization – Demolition - *continued***

No. 3027141 Dore & Associates – Contract cost of \$66,600     **12445 Chalmers - \$47,400**



**Housing & Revitalization – Demolition - *continued***

3027317      100% City Funding – To Provide Emergency Residential Demolition for Cat 1, 14238 Maiden, 630 Maxwell, and 19964 Exeter. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$62,845.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 2 bids for demolition at 3 locations.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 27, 2018 for: 14238 Maiden and 6630 Maxwell.  
*Pictures of structure ordered demolished attached, following contract discussion.***

**Bids solicited on August 28, 2018, from 10:40 AM to 4:00 PM for demolition at 14238 Maiden and 6630 Maxwell; 3 Bids received.**

**This recommendation is for the Lowest bid received from DMC Consultants for \$43,695.**

**Demolition costs at each address includes:**

**\$21,545 at 14238 Maiden - Demolition & debris removal & disposal for \$19,295;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$800; and Seeding costs of \$450.**

**\$22,150 at 6630 Maxwell - Demolition & debris removal & disposal for \$19,900;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$800; and Seeding costs of \$450.**

**Other Bids received: Gayanga for \$48,615.20; and Dore & Associates for \$50,000.**

Contract Discussion continues on following Page.

**Housing & Revitalization – Demolition - *continued***

3027317      100% City Funding – To Provide Emergency Residential Demolition for Cat 1, 14238 Maiden, 630 Maxwell, and 19964 Exeter. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$62,845.00.

***Contract Discussion continued below:***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 27, 2018 for 19964 Exeter.**

***Pictures of structure ordered demolished attached, following contract discussion.***

**Bids solicited on August 28, 2018, from 9:59 AM to 2:00 PM for demolition at 19964 Exeter; 3 Bids received.**

**This recommendation is for the Lowest bid received from DMC Consultants for \$19,150.**

**Demolition costs at 19964 Exeter includes: Demolition & debris removal & disposal for \$16,750; Backfill costs of \$1,000; Grading & site finishing costs of \$800; and Seeding costs of \$600.**

**Other Bids received: Dore & Associates for \$19,600; and Gayanga for \$21,104 [*\$19,415.68 with 8% Equalization*].**

**Covenant of Equal Opportunity Affidavit signed 10-9-17;**

**Certification as Detroit Headquartered and Small Business expired 9-21-18;**

**TAXES: Good Through 5-3-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 5-4-17; Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-9-17, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-17-18, indicating 2 donations, in 2016, to the Mayor and a Council Member.**

**Housing & Revitalization – Demolition - *continued***

No. 3027317 DMC Consultants – Contract cost of \$62,845      **14238 Maiden - \$21,545**





**Housing & Revitalization – Demolition - *continued***

No. 3027317 DMC Consultants – Contract cost of \$62,845      **6630 Maxwell - \$22,150**



**Housing & Revitalization – Demolition - *continued***

No. 3027317 DMC Consultants – Contract cost of \$62,845      **19964 Exeter - \$19,150**



**Housing & Revitalization – Demolition - *continued***

3028218 100% City Funding – To Provide Emergency Residential Demolition at 2616 Pearl, and 19799 Lindsay. – Contractor: Leadhead Construction – Location: 41617 Cummings Rd., Novi, MI 48337 – Contract Period: Upon City Council Approval through September 17, 2019 – Total Contract Amount: \$26,100.00

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 2 bids for demolition at 2 locations.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 15, 2018 for 2616 Pearl.**

*Pictures of structure ordered demolished attached, following contract discussion.*

**Bids solicited on August 16, 2018, from 11:20 AM to 4:00 PM for demolition at 2616 Pearl;  
5 Bids received.**

**This recommendation is for the Lowest bid received from Leadhead Construction for \$12,600.**

**Demolition costs at 2616 Pearl includes Demolition & debris removal & disposal for \$11,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**Other Bids received: Gayanga for \$14,432 [*\$13,277.44 with 8% Equalization*]; Smalley Construction for \$16,875; Dore & Associates for \$19,500; and DMC Consultants for \$21,000.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 9, 2018 for 19799 Lindsay.**

*Pictures of structure ordered demolished attached, following contract discussion.*

**Bids solicited on August 13, 2018, from 9:57 AM to 2:00 PM for demolition at 19799 Lindsay;  
5 Bids received.**

**This recommendation is for the Lowest bid received from Leadhead Construction for \$13,500.**

**Demolition costs at 19799 Lindsay includes Demolition & debris removal & disposal for \$11,900;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**Other Bids received: Smalley Construction for \$14,500; Gayanga for \$16,070 [*\$14,784.40 with 8% Equalization*]; DMC Consultants for \$17,000; and Dore & Associates for \$18,300.**

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

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

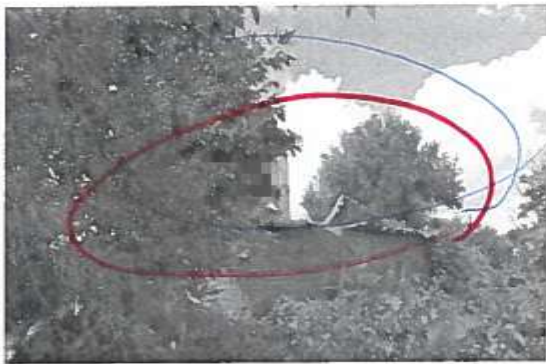
**Hiring Policy Compliance Affidavit signed 12-17-17; Employment Application submitted complies;**

**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***

No. 3028218 Leadhead Construction – Contract cost of \$26,100      **2616 Pearl - \$12,600**



**Housing & Revitalization – Demolition - *continued***

No. 3028218 Leadhead Construction – Contract cost of \$26,100      **19799 Lindsay - \$13,500**



19799  
LINDSAY-8-6-18-A, NESSNER.JPG



19799  
LINDSAY-8-6-18-AA, NESSNER.JPG



19799  
LINDSAY-8-6-18-B, NESSNER.JPG



19799  
LINDSAY-8-6-18-BE NESSNER.JPG



19799  
LINDSAY-8-6-18-C, NESSNER.JPG



19799  
LINDSAY-8-6-18-D, NESSNER.JPG

**Housing & Revitalization – Demolition - *continued***

3028220      100% City Funding – To Provide Emergency Residential Demolition at 12123 Ward, 2223 Springle, and 5641 Parkdale. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 18, 2019 – Total Contract Amount: \$45,400.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 3 Bids solicited, for demolition at 3 locations.  
*Pictures of structure ordered demolished attached, following contract discussion.***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 9, 2018 for 12123 Ward.**

**Bids solicited on Sept. 11, 2018, from 2:00 PM to 6:00 PM for demolition at 12123 Ward;  
6 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$11,800.**

**Demolition costs at 12123 Ward includes Demolition & debris removal & disposal for \$11,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**Other Bids received: Den-Man Contractors for \$15,000; Gayanga for \$16,325 [*\$15,019 with 8% Equalization*]; Able Demolition for \$18,281; Dore & Associates for \$18,800; and DMC Consultants for \$24,440.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 31, 2018 for 2223-25 Springle.**

**Bids solicited on Sept. 11, 2018, from 10:42 AM to 3:30 PM for demolition at 2223 Springle;  
6 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$21,000.**

**Demolition costs at 2223 Springle includes Demolition & debris removal & disposal for \$17,856;  
Backfill costs of \$1,050; Grading & site finishing costs of \$1,048; and Seeding costs of \$1,046.**

**Other Bids received: Dore & Associates for \$24,700; Gayanga for \$25,475 [*\$23,437 with 8% Equalization*]; Able Demolition for \$27,977; DMC Consultants for \$34,900; and Leadhead Construction for \$36,650.**

Contract Discussion continues on following page.

**Housing & Revitalization – Demolition - *continued***

3028220      100% City Funding – To Provide Emergency Residential Demolition at 12123 Ward, 2223 Springle, and 5641 Parkdale. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 18, 2019 – Total Contract Amount: \$45,400.00.

***Contract Discussion continued below:***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 31, 2018 for 5641 Parkdale.**

**Bids solicited on Sept. 11, 2018, from 10:41 AM to 3:30 PM for demolition at 5641 Parkdale; 6 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$12,600.**

**Demolition costs at 5641 Parkdale includes Demolition & debris removal & disposal for \$10,716; Backfill costs of \$630; Grading & site finishing costs of \$628; and Seeding costs of \$626.**

**Other Bids received: Leadhead Construction for \$14,325; Gayanga for \$15,725 [*\$14,467 with 8% Equalization*]; Able Demolition for \$19,392; Dore & Associates for \$19,400; and DMC Consultants for \$26,900.**

**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 Application 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 10-17-18, indicating “N/A”.**

**Housing & Revitalization – Demolition - *continued***

No. 3028220 Smalley Construction – Contract cost of \$45,400      **12123 Ward - \$11,800**





**Housing & Revitalization – Demolition - *continued***

No. 3028220 Smalley Construction – Contract cost of \$45,400      **2223 Springle - \$21,000**



**Housing & Revitalization – Demolition - *continued***

No. 3028220 Smalley Construction – Contract cost of \$45,400      **5641 Parkdale - \$12,600**



**Housing & Revitalization – Demolition - *continued***

3028381 100% City Funding – To Provide Emergency Residential Demolition at 6760 St. Mary’s, 4650 51<sup>st</sup> St., and 4658 51<sup>st</sup> St. – Contractor: Leadhead Construction – Location: 41617 Cummings Rd., Novi, MI 48337 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$29,650.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 2 Bids solicited, for demolition at 3 locations.**

*Pictures of structure ordered demolished attached, following contract discussion.*

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 3, 2018 for 6760 St. Marys.**

**Bids solicited on Sept. 12, 2018, from 8:02 AM to 12:00 Noon for demolition at 6760 St. Marys;  
6 Bids received.**

**This recommendation is for the Lowest bid received from Leadhead Construction for \$11,600.**

**Demolition costs at 6760 St. Marys includes Demolition & debris removal & disposal for \$10,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**Other Bids received: Smalley for \$12,600; Gayanga for \$14,928 [*\$13,733.76 with 8% Equalization*];  
Dore & Associates for \$17,400; DMC Consultants for \$18,500; and Able Demolition for \$19,568.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on Aug. 3, 2018 for 4650 51<sup>st</sup> St.; and Aug. 9, 2018 for 4658 51<sup>st</sup> St.**

**Bids solicited on Aug. 15, 2018, from 9:04 AM to 1:00 PM for demolition at 1650 51<sup>st</sup> Street and 4658 51<sup>st</sup> Street; 4 Bids received.**

**This recommendation is for the Lowest bid received from Leadhead Construction for \$18,050.**

**\$13,900 at 4650 51<sup>st</sup> St. - Demolition & debris removal & disposal for \$12,300;  
Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**\$4,150 at 4658 51<sup>st</sup> St. - Demolition & debris removal & disposal for \$3,300; Backfill costs of \$500;  
Grading & site finishing costs of \$250; and Seeding costs of \$100.**

**Other Bids received: Gayanga for \$26,758 [*\$24,617.36 with 8% Equalization*];  
Dore & Associates for \$28,000; and DMC Consultants for \$37,500.**

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

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

**Hiring Policy Compliance Affidavit signed 12-17-17; Employment Application 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***

No. 3028381 Leadhead Construction – Contract cost of \$29,650      **6760 St. Marys - \$11,600**



**Housing & Revitalization – Demolition - *continued***

No. 3028381 Leadhead Construction – Contract cost of \$29,650      **4650 51<sup>st</sup> Street - \$13,900**



**Housing & Revitalization – Demolition - *continued***

No. 3028381 Leadhead Construction – Contract cost of \$29,650      **4658 51<sup>st</sup> Street - \$4,150**



**Housing & Revitalization – Demolition - *continued***

3028434      100% City Funding – To Provide Emergency Demolition at 13422 Shields, 217 S. Morrell, 3443 Liddesdale, and 1102 E. Grand Blvd. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 30, 2019 – Total Contract Amount: \$50,950.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 4 Bids solicited, for demolition at 4 locations.  
*Pictures of structure ordered demolished attached, following contract discussion.***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on Sept. 13, 2018 for 13422 Shields.**

**Bids solicited from Sept. 19, 2018, at 3:47 PM to Sept. 20 at 10 AM for demolition at 13422 Shields;  
5 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$13,550.**

**Demolition costs at 13422 Shields includes Demolition & debris removal & disposal for \$10,840;  
Backfill costs of \$2,010; Grading & site finishing costs of \$350; and Seeding costs of \$350.**

**Other Bids received: Able Demolition for \$13,736; Leadhead Construction for \$15,400;  
Dore & Associates for \$19,400; and Gayanga for \$19,545.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 4, 2018 for 217 S. Morrell.**

**Bids solicited on Sept. 12, 2018, from 8:02 AM to 12:00 Noon for demolition at 217 S. Morrell;  
5 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$11,550.**

**Demolition costs at 217 S. Morrell include: Demolition & debris removal & disposal for \$9,825;  
Backfill costs of \$577; Grading & site finishing costs of \$575; and Seeding costs of \$573.**

**Other Bids received: Gayanga for \$14,175 [*\$13,041 with 8% Equalization*];  
Dore & Associates for \$18,400; Able Demolition for \$18,829; and DMC Consultants for \$24,000.**

Contract Discussion continues on following page.

**Housing & Revitalization – Demolition - *continued***

3028434 100% City Funding – To Provide Emergency Demolition at 13422 Shields, 217 S. Morrell, 3443 Liddesdale, and 1102 E. Grand Blvd. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 30, 2019 – Total Contract Amount: \$50,950.00.

***Contract Discussion continued below:***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on July 11, 2018 for 3443 Liddesdale.**

**Bids solicited on Sept. 11, 2018, from 2:02 PM to 6:00 PM for demolition at 3443 Liddesdale;  
4 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$10,350.**

**Demolition costs at 3443 Liddesdale includes Demolition & debris removal & disposal for \$8,805;  
Backfill costs of \$517; Grading & site finishing costs of \$515; and Seeding costs of \$513.**

**Other Bids received: Gayanga for \$16,725; DMC Construction for \$18,600; and  
Dore & Associates for \$19,700.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 4, 2018 for 1102 E. Grand Blvd.**

**Bids solicited on Sept. 11, 2018, from 2:01 PM to 6:00 PM for demolition at 1102 E. Grand Blvd;  
5 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$15,500.**

**Demolition costs at 1102 E. Grand Blvd: Demolition & debris removal & disposal for \$13,181;  
Backfill costs of \$775; Grading & site finishing costs of \$773; and Seeding costs of \$771.**

**Other Bids received: Able Demolition for \$25,856; DMC Consultants for \$34,400;  
Dore & Associates for \$34,400; and Gayanga for \$41,150.**

**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 Application 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 10-17-18, indicating “N/A”.**



**Housing & Revitalization – Demolition - *continued***

No. 3028434 Smalley Construction – Contract cost of \$50,950      **13422 Shields - \$13,550**



**Housing & Revitalization – Demolition - *continued***

No. 3028434 Smalley Construction – Contract cost of \$50,950      **217 S. Morrell - \$11,550**



**Housing & Revitalization – Demolition - *continued***

No. 3028434 Smalley Construction – Contract cost of \$50,950      **3443 Liddesdale - \$10,350**



**Housing & Revitalization – Demolition - *continued***

No. 3028434 Smalley Construction – Contract cost of \$50,950      **1102 E. Grand Blvd. - \$15,500**



**Housing & Revitalization – Demolition - *continued***

3028436 100% City Funding – To Provide Emergency Residential Demolition at 2916 Charlevoix, 12580 Fairport, and 2916 Puritan. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 30, 2019 – Total Contract Amount: \$313,660.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301 & 367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 3 Bids solicited, for demolition at 3 locations.  
*Pictures of structure ordered demolished attached, following contract discussion.***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 5, 2018 for 2916 Charlevoix.**

**Bids solicited on Sept. 20, 2018, from 10:56 AM to 3:00 PM for demolition at 2916 Charlevoix;  
4 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$16,970.**

**Demolition costs at 2916 Charlevoix includes Demolition & debris removal & disposal for \$13,570;  
Backfill costs of \$2,700; Grading & site finishing costs of \$350; and Seeding costs of \$350.**

**Other Bids received: Able Demolition for \$20,604; Salenbien Trucking for \$23,750; and  
Dore & Associates for \$24,700.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 26, 2018 for 12580 Fairport.**

**Bids solicited on October 1, 2018, from 12:07 PM to 4:30 PM for demolition at 12580 Fairport;  
6 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$15,940.**

**Demolition costs at 12580 Fairport include: Demolition & debris removal & disposal for \$12,752;  
Backfill costs of \$797; Grading & site finishing costs of \$1,594; and Seeding costs of \$797.**

**Other Bids received: Able Demolition for \$16,578; Gayanga for \$22,425; Homrich for \$24,794;  
Salenbien Trucking for \$28,125; and Dore & Associates for \$29,700.**

Contract Discussion continues on following page.

**Housing & Revitalization – Demolition - *continued***

3028436      100% City Funding – To Provide Emergency Residential Demolition at 2916 Charlevoix, 12580 Fairport, and 2916 Puritan. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 30, 2019 – Total Contract Amount: \$313,660.00.

***Contract Discussion continued below:***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 19, 2018 for 2616 Puritan.**

**Bids solicited on Sept. 25, 2018, from 10:38 AM to 2:30 PM for demolition at 2616 Puritan;  
3 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$98,750.**

**Demolition costs at 2616 Puritan includes Demolition & debris removal & disposal for \$78,820;  
Backfill costs of \$4,982.50; Topfill costs of \$9,965; Grading, Seeding & site finishing costs of \$4,982.50.**

**Other Bids received: Gayanga for \$120,632 [*\$110,981.44 with 8% Equalization*]; and  
Dore & Associates for \$158,700.**

**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 Application 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 10-17-18, indicating “N/A”.**

**Housing & Revitalization – Demolition - *continued***

No. 3028436 Smalley Construction – Contract cost of \$313,660      **2916 Charlevoix - \$16,970**



**Housing & Revitalization – Demolition - *continued***

No. 3028436 Smalley Construction – Contract cost of \$313,660      **12580 Fairport - \$15,940**





**Housing & Revitalization – Demolition - *continued***

No. 3028436 Smalley Construction – Contract cost of \$313,660      **2916 Puritan - \$98,750**



**Housing & Revitalization – Demolition - *continued***

3028470 100% City Funding – To Provide Emergency Residential Demolition at 19729, and 19717 Andover, 20514 Hawthorn, 19734 Cardoni. – 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: \$83,540.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 21, 2018 for: 19729 Andover, 19717 Andover, 20514 Hawthorne, and 19735 Cardoni.**

*Pictures of structures to be demolished attached following the contract discussion.*

**Bids solicited from Oct. 2, 2018, at 2:39 PM to Oct 3, 2018 at 10:00 AM for demolition at 19729 Andover, 19717 Andover, 20514 Hawthorne, and 19735 Cardoni; 2 Bids received.**

**This recommendation is for the Lowest bid received from Gayanga for \$83,540.**

**Demolition costs at each address include:**

**\$18,500 at 19729 Andover - Demolition & debris removal & disposal for \$11,000;  
Backfill costs of \$3,750; Grading & site finishing costs of \$2,750; and Seeding costs of \$1,000.  
\$21,240 at 19717 Andover - Demolition & debris removal & disposal for \$13,200;  
Backfill costs of \$4,200; Grading & site finishing costs of \$2,840; and Seeding costs of \$1,000.  
\$25,880 at 20514 Hawthorne - Demolition & debris removal & disposal for \$16,400;  
Backfill costs of \$5,400; Grading & site finishing costs of \$3,080; and Seeding costs of \$1,000.  
\$17,920 at 19735 Cardoni - Demolition & debris removal & disposal for \$10,600;  
Backfill costs of \$3,600; Grading & site finishing costs of \$2,720; and Seeding costs of \$1,000.**

**Other Bid received from Dore & Associates for \$109,200.**

**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 Application 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 donation to City Clerk candidate in 2017.**

**Housing & Revitalization – Demolition - *continued***

No. 3028470

Gayanga – Contract cost of \$83,540

**19729 Andover - \$18,500**



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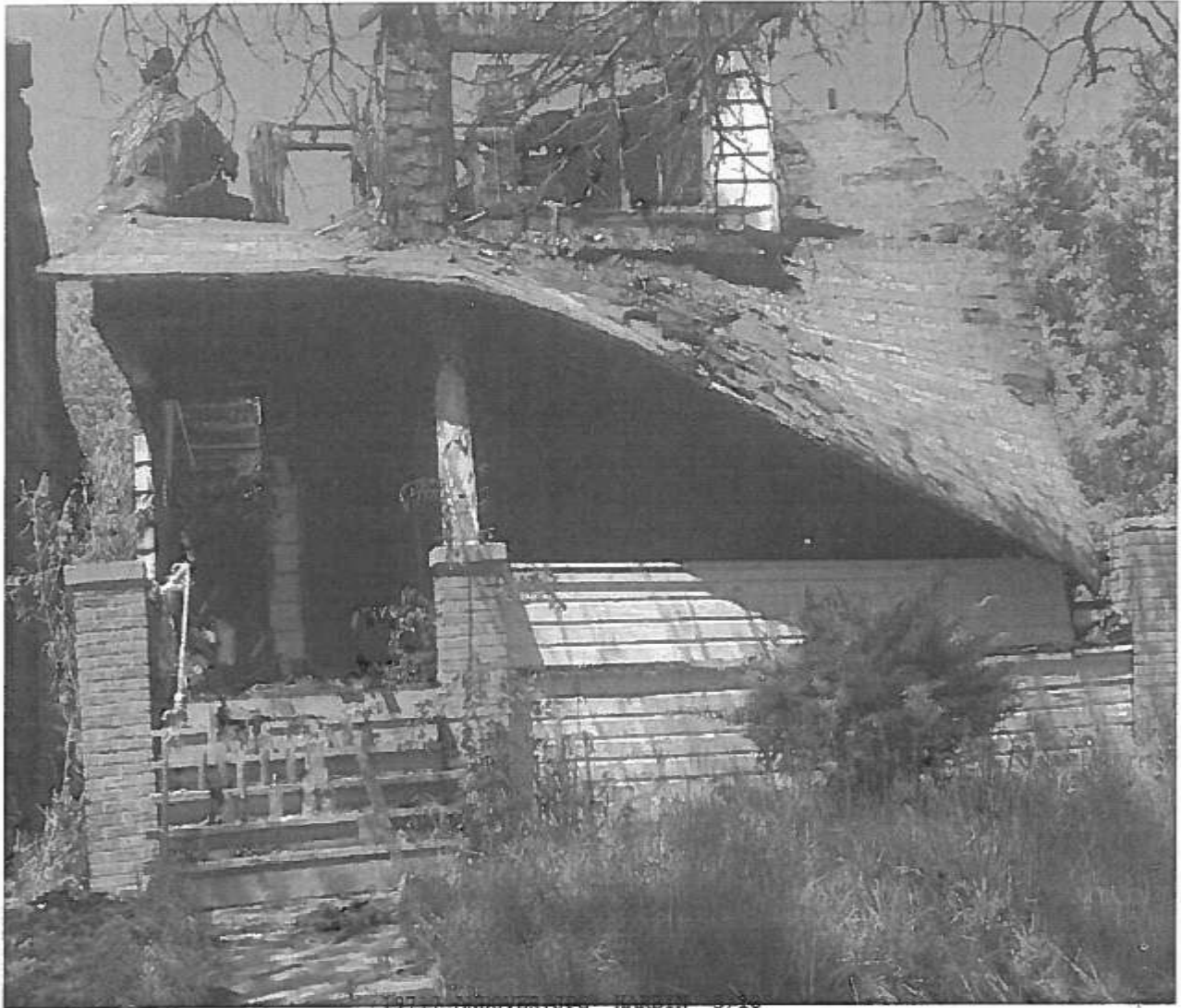
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**Housing & Revitalization – Demolition - *continued***

No. 3028470

Gayanga – Contract cost of \$83,540

**19717 Andover - \$21,240**



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**Housing & Revitalization – Demolition - *continued***

No. 3028470

Gayanga – Contract cost of \$83,540

**20514 Hawthorne - \$25,880**



**Housing & Revitalization – Demolition - *continued***

No. 3028470

Gayanga – Contract cost of \$83,540

**19734 Cardoni - \$17,920**



19735 Cardoni A.jpg



19735 Cardoni D.jpg

**Housing & Revitalization – Demolition - *continued***

3028484 100% City Funding – To Provide Emergency Residential Demolition at 104, 651, 145, and 168 W. Robinwood, and 19129 Havana. – Contractor: Leadhead Construction – Location: 41617 Cummings Rd., Novi, MI 48337 – Contract Period: Upon City Council Approval through October 29, 2019 – Total Contract Amount: \$87,800.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 14, 2018 for: 104 W. Robinwood, 651 W. Robinwood, 145 W. Robinwood, 168 W. Robinwood, and 19129 Havana.**

*Pictures of structures to be demolished attached at the end of the contract discussion.*

**Bids solicited on Sept. 25, 2018, from 11:06 AM to 4:00 PM for demolition at 104 W. Robinwood, 651 W. Robinwood, 145 W. Robinwood, 168 W. Robinwood, and 19129 Havana; 2 Bids received.**

**This recommendation is for the Lowest bid received from Leadhead Construction for \$87,800.**

**Demolition costs at each address include:**

**\$14,900 at 104 W. Robinwood - Demolition & debris removal & disposal for \$13,200;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$600; and Seeding costs of \$100.**

**\$20,600 at 651 W. Robinwood - Demolition & debris removal & disposal for \$18,900;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$600; and Seeding costs of \$100.**

**\$15,700 at 145 W. Robinwood - Demolition & debris removal & disposal for \$14,000;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$600; and Seeding costs of \$100.**

**\$21,700 at 168 W. Robinwood - Demolition & debris removal & disposal for \$20,000;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$600; and Seeding costs of \$100.**

**\$14,900 at 19129 Havana - Demolition & debris removal & disposal for \$13,200;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$600; and Seeding costs of \$100.**

**Other Bid received from Gayanga for \$107,582 [*\$100,051.26 with 8% equalization*].**

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

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

**Hiring Policy Compliance Affidavit signed 12-17-17; Employment Application 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***

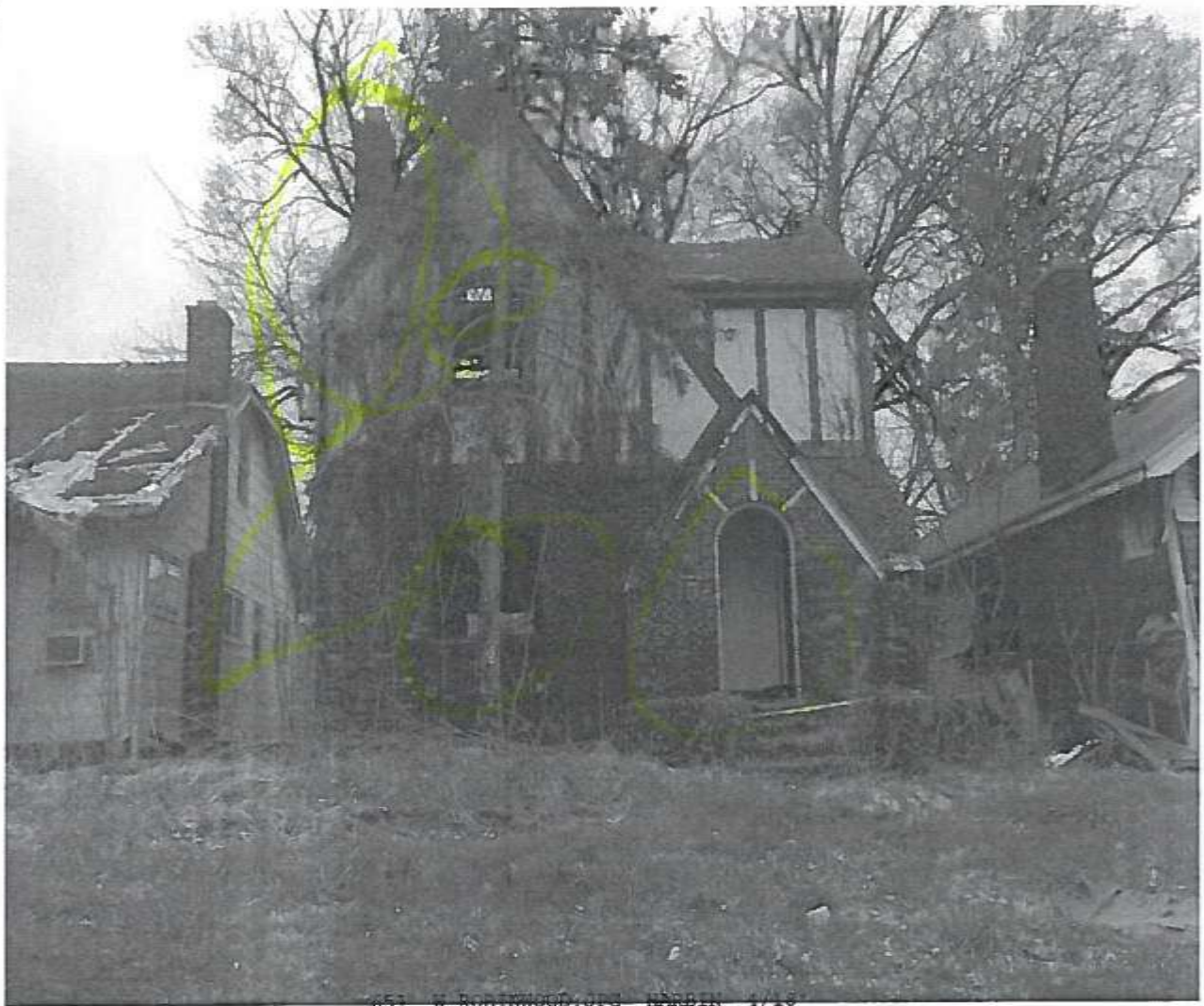
No. 3028484 Leadhead Construction – Contract cost of \$87,800    **104 W.Robinwood - \$14,900**





**Housing & Revitalization – Demolition - *continued***

No. 3028484 Leadhead Construction – Contract cost of \$87,800    **651 W.Robinwood - \$20,600**



**Housing & Revitalization – Demolition - *continued***

No. 3028484 Leadhead Construction – Contract cost of \$87,800    **145 W.Robinwood - \$15,700**



**Housing & Revitalization – Demolition - *continued***

No. 3028484 Leadhead Construction – Contract cost of \$87,800    **168 W.Robinwood - \$21,700**



**Housing & Revitalization – Demolition - *continued***

No. 3028484 Leadhead Construction – Contract cost of \$87,800    **19129 Havana - \$14,900**



**Housing & Revitalization – Demolition - *continued***

3028497      100% City Funding – To Provide Emergency Residential Demolition 3028 Beals. –  
Contractor: –Able Demolition Inc. – Location: 5675 Auburn Rd., Shelby Township, MI  
48317 – Contract Period: Upon City Council Approval through November 5, 2019 – Total  
Contract Amount: \$14,055.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation  
for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety  
Engineering and Environment on September 26, 2018 for 3028 Beals.**

*Pictures of structure demolished attached following contract discussion.*

**Bids solicited on October 1, 2018, from 12:06 PM to 4:30 PM for demolition at 3028 Beals;  
6 Bids received.**

**This recommendation is for the Lowest bid received from Able Demolition for \$14,055.**

**Demolition costs include - Demolition & debris removal & disposal for \$10,255;  
Backfill costs of \$2,000; Grading & site finishing costs of \$1,200; and Seeding costs of \$600.**

**Other Bid received from: Smalley Construction for \$16,970; Gayanga for \$21,065;  
Salenbien Trucking for \$27,187.50; Homrich for \$27,193; and Dore & Associates for \$29,700.**

**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 Application 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***

No. 3028497 Able Demolition – Contract cost of \$14,055

**3028 Beals - \$14,055**



**Housing & Revitalization – Demolition - *continued***

3028560      100% City Funding – To Provide Commercial Imminent Danger Demolition at 3535 Buchanan. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through April 16, 2019 – Total Contract Amount: \$28,275.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

*No pictures of commercial structure to be demolished provided in documents.*

**Bids solicited on October 5, 2018, from 11:28 AM to 5:00 PM for demolition at 3535 Buchanan; According to Office of Contracting and Procurement, 1 Bid was received/**

**This recommendation is for the Sole bid received from Dore & Associates for \$28,275.**

**Demolition costs include - Demolition & debris removal & disposal for \$26,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$275.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;**

**TAXES: Good Through 1-11-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;**

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

**Housing & Revitalization – Demolition - *continued***

3028590      100% City Funding – To Provide Emergency Residential Demolition at 7435 Waldo, 19339 Hershey, 13123 Montville Pl. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$68,110.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 3 Bids solicited, for demolition at 3 locations.  
*Pictures of structure ordered demolished attached, following contract discussion.***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 13, 2018 for 7435 Waldo.**

**Bids solicited on Sept. 24, 2018, from 10:12 AM to 2:00 PM for demolition at 7435 Waldo;  
3 Bids received.**

**This recommendation is for the Lowest bid received from Gayanga for \$16,390.**

**Demolition costs at 7435 Waldo includes Demolition & debris removal & disposal for \$10,300;  
Backfill costs of \$2,990; Grading & site finishing costs of \$2,100; and Seeding costs of \$1,000.**

**Other Bids received: Smalley Construction for \$19,630; and Dore & Associates for \$27,700.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on August 28, 2018 for 19339 Hershey.**

**Bids solicited on Sept. 27, 2018, from 2:42 PM to 6:30 PM for demolition at 19339 Hershey;  
2 Bids received.**

**This recommendation is for the Lowest bid received from Gayanga for \$18,070.**

**Demolition costs at 19339 Hershey include: Demolition & debris removal & disposal for \$12,100;  
Backfill costs of \$3,170; Grading & site finishing costs of \$1,800; and Seeding costs of \$1,000.**

**Other Bid received from Dore & Associates for \$29,900.**

Contract Discussion continues on the following page.



**Housing & Revitalization – Demolition - *continued***

3028590      100% City Funding – To Provide Emergency Residential Demolition at 7435 Waldo, 19339 Hershey, 13123 Montville Pl. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$68,110.00.

***Contract discussion continued below:***

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 13, 2018 for 7435 Waldo.**

**Bids solicited on Sept. 24, 2018, from 10:12 AM to 2:00 PM for demolition at 13123 Montville Pl.;  
2 Bids received.**

**This recommendation is for the Lowest bid received from Gayanga for \$33,650.**

**Demolition costs at 13123 Montville Pl. includes Demolition & debris removal & disposal for \$23,200; Backfill costs of \$5,100; Grading & site finishing costs of \$4,350; and Seeding costs of \$1,000.**

**Other Bid received from Dore & Associates for \$39,800.**

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

**Certification as Detroit Headquartered and Small Business good through**

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

**Hiring Policy Compliance Affidavit signed 1-3-18; Employment Application 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 donation to City Clerk candidate in 2017.**

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**Housing & Revitalization – Demolition - *continued***

No. 3028590

Gayanga – Contract cost of \$68,110

**7435 Waldo - \$16,390**



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**Housing & Revitalization – Demolition - *continued***

No. 3028590

Gayanga – Contract cost of \$68,110

**19339 Hershey - \$18,070**



**Housing & Revitalization – Demolition - *continued***

No. 3028590

Gayanga – Contract cost of \$68,110

**13123 Montville Pl. - \$33,650**



**Housing & Revitalization – Demolition - *continued***

3028619 100% City Funding – To Provide Emergency Residential Demolition at 12737 Hampshire, 13445 Wilfred, 13489 Moran, and 2931 Cody. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$116,300.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 2 Bids solicited, for demolition at 4 locations.**

*Pictures of structure ordered demolished attached, following contract discussion.*

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on October 4, 2018 for 12737 Hampshire; and on October 3, 2018 for 13445 Wilfred.**

**Bids solicited on Oct. 8, 2018, from 1:00 PM to 6:00 PM for demolition at 12737 Hampshire and 13445 Wilfred; 1 Bid received.**

**This recommendation is for the Sole Bid received from Dore & Associates for \$59,600.**

**\$32,700 at 12737 Hampshire - Demolition & debris removal & disposal for \$30,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$700.**

**\$26,900 at 13445 Wilfred includes Demolition & debris removal & disposal for \$24,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$900.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on October 3, 2018 for 13489 Moran; and on October 4, 2018 for 2931 Cody.**

**Bids solicited on Oct. 8, 2018, from 1:00 PM to 5:00 PM for demolition at 13489 Moran and 2931 Cody; 1 Bid received.**

**This recommendation is for the Sole Bid received from Dore & Associates for \$56,700.**

**\$26,800 at 13489 Moran - Demolition & debris removal & disposal for \$24,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$800.**

**\$29,900 at 2931 Cody includes Demolition & debris removal & disposal for \$27,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$900.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;**

**TAXES: Good Through 1-11-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;**

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

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**Housing & Revitalization – Demolition - *continued***

No. 3028619 Dore & Associates – Contract cost of \$116,300      **12737 Hampshire - \$32,700**



**Housing & Revitalization – Demolition - *continued***

No. 3028619    Dore & Associates – Contract cost of \$116,300

**13445 Wilfred - \$26,900**



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**Housing & Revitalization – Demolition - *continued***

No. 3028619    Dore & Associates – Contract cost of \$116,300                      **13489 Moran - \$26,800**





**Housing & Revitalization – Demolition - *continued***

No. 3028619    Dore & Associates – Contract cost of \$116,300                      **2931 Cody - \$29,900**



10/18

**Housing & Revitalization – Demolition - *continued***

3028620      100% City Funding – To Provide Emergency Residential Demolition at 6480 Burns, 8112 Georgia, and 8120 Georgia. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit. MI 48226 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$69,725.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 28, 2018 for: 6480 Burns, 8112 Georgia, and 8120 Georgia.**

*Pictures of structures ordered demolished on Georgia included following contract discussion; No picture provided of the structure on Burns.*

**Bids solicited on Oct. 9, 2018, from 8:03 AM to 12:00 Noon, for demolition at 6480 Burns, 8112 Georgia, and 8120 Georgia; 2 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$69,725.**

**Demolition costs for each address are:**

**\$19,075 at 6480 Burns - Demolition & debris removal & disposal for \$13,000;  
Backfill costs of \$3,275; Grading & site finishing costs of \$1,800; and Seeding costs of \$1,000.**

**\$23,475 at 8112 Georgia - Demolition & debris removal & disposal for \$16,000;  
Backfill costs of \$4,075; Grading & site finishing costs of \$2,400; and Seeding costs of \$1,000.**

**\$27,175 at 8120 Georgia - Demolition & debris removal & disposal for \$19,000;  
Backfill costs of \$4,475; Grading & site finishing costs of \$2,700; and Seeding costs of \$1,000.**

**Other Bid received from Dore & Associates for \$105,300.**

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

**Certification as Detroit Headquartered and Small Business good through**

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

**Hiring Policy Compliance Affidavit signed 1-3-18; Employment Application 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 donation to City Clerk candidate in 2017.**

**Housing & Revitalization – Demolition - *continued***

No. 3028620

Gayanga – Contract cost of \$69,725

**8112 Georgia - \$23,475**



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**Housing & Revitalization – Demolition - *continued***

No. 3028620

Gayanga – Contract cost of \$69,725

**8120 Georgia - \$27,175**



**Housing & Revitalization – Demolition - *continued***

3028645      100% City Funding – To Provide Emergency Residential Demolition at 3698 Palmer. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$18,100.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 12, 2018 for 3698 E. Palmer.**

*Pictures of structure ordered demolished included following contract discussion.*

**Bids solicited on Sept. 17, 2018, from 12:03 PM to 4:00 PM, for demolition at 3698 E. Palmer; 4 Bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$18,100.**

**Demolition costs include: Demolition & debris removal & disposal for \$15,300; Backfill costs of \$1,500; Grading & site finishing costs of \$800; and Seeding costs of \$500.**

**Other Bids received from: Salenbien Trucking for \$24,316.50; Dore & Associates for \$25,400; And Gayanga for \$28,010.**

**Covenant of Equal Opportunity Affidavit signed 10-9-17;**

**Certification as Detroit Headquartered and Small Business good through**

**TAXES: Good Through 5-3-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 5-4-17; Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-9-17, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-17-18, indicating 2 donations in 2016, to the Mayor and to a Council Member.**

**Housing & Revitalization – Demolition - *continued***

No. 3028645    DMC Consultants – Contract cost of \$18,100

**3698 Palmer - \$18,100**



**Housing & Revitalization – Demolition - *continued***

3028669 100% City Funding – To Provide Emergency Demolition at 14465 Camden, 13147 Chelsea, 9172 Norcross, 11321 Maiden, and 5535 Beaconsfield. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$166,000.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 28, 2018 for: 14465 Camden, 13147 Chelsea, 9172 Norcross, 11321 Maiden, and 5535 Beaconsfield.**

*Pictures of structures ordered demolished are included following contract discussion;  
No picture provided of the structure at 5535 Beaconsfield.*

**Bids solicited on Oct. 10, 2018, from 11:51 AM to 4:00 PM, for demolition at 14465 Camden, 13147 Chelsea, 9172 Norcross, 11321 Maiden, and 5535 Beaconsfield; 1 Bid received. This recommendation is for the Sole Bid received from Dore & Associates for \$166,000.**

**Demolition costs for each address are:**

**\$37,500 at 14465 Camden - Demolition & debris removal & disposal for \$35,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$500.**

**\$30,000 at 13147 Chelsea - Demolition & debris removal & disposal for \$27,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$33,500 at 9172 Norcross - Demolition & debris removal & disposal for \$31,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$500.**

**\$30,000 at 11321 Maiden - Demolition & debris removal & disposal for \$27,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$35,000 at 5535 Beaconsfield - Demolition & debris removal & disposal for \$32,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**No Other Bids received.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;**

**TAXES: Good Through 1-11-19 and 1-31-19;**

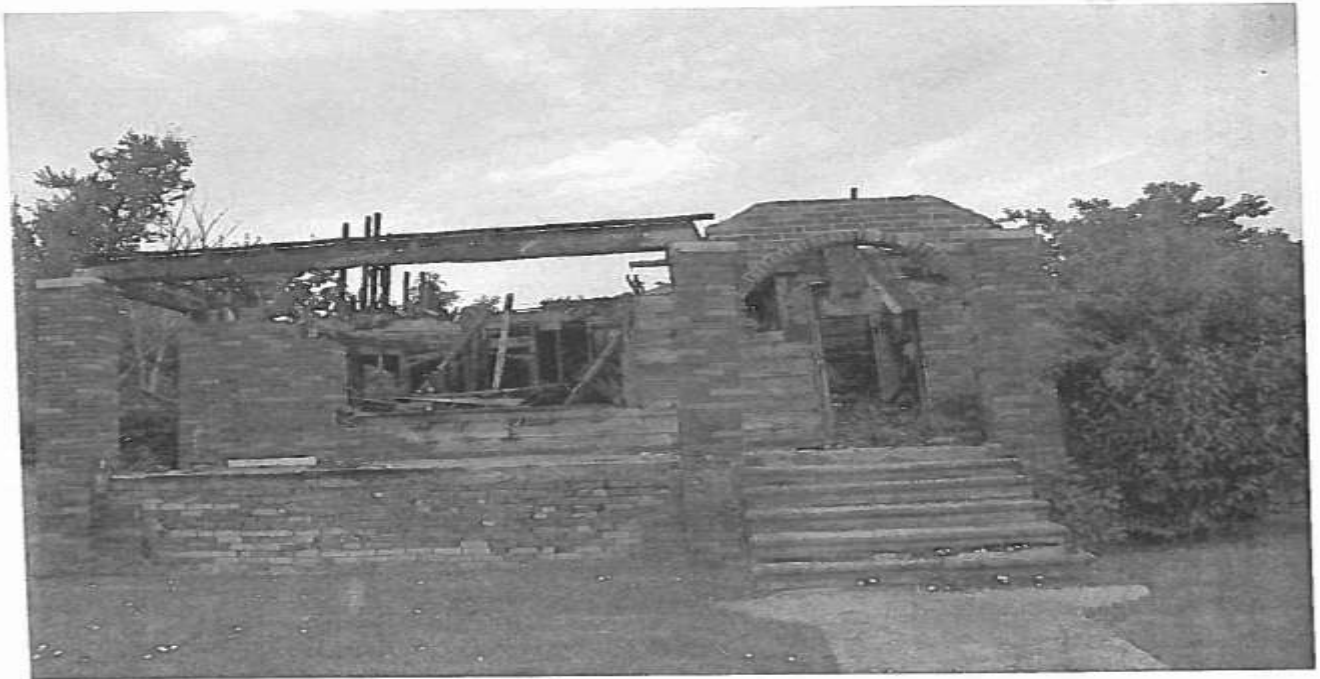
**Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;**

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

**Housing & Revitalization – Demolition - *continued***

No. 3028669    Dore & Associates – Contract cost of \$166,000

**14465 Camden - \$37,500**





**Housing & Revitalization – Demolition - *continued***

No. 3028669    Dore & Associates – Contract cost of \$166,000                      **13147 Chelsea - \$30,000**



**Housing & Revitalization – Demolition - *continued***

No. 3028669    Dore & Associates – Contract cost of \$166,000

**9172 Norcross - \$33,500**



**Housing & Revitalization – Demolition - *continued***

No. 3028669    Dore & Associates – Contract cost of \$166,000                      **11321 Maiden - \$30,000**



**Housing & Revitalization – Demolition - *continued***

3028691 100% City Funding – To Provide Emergency Demolition at 3782, 3830 and 4325 Phillip, 1162 Newport, and 1074 Coplin. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$141,300.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 28, 2018 for: 3782 Philip, 3830 Philip, 4325 Philip, 1162 Newport, and 1074 Coplin.**

*Pictures of structures ordered demolished are included following contract discussion.*

**Bids solicited on Oct. 10, 2018, from 11:51 AM to 6:00 PM, for demolition at 3782 Philip, 3830 Philip, 4325 Philip, 1162 Newport, and 1074 Coplin; 1 Bid received.  
This recommendation is for the Sole Bid received from Dore & Associates for \$141,300.**

**Demolition costs for each address are:**

**\$28,000 at 3782 Philip - Demolition & debris removal & disposal for \$25,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$28,000 at 3830 Philip - Demolition & debris removal & disposal for \$25,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$28,000 at 4325 Philip - Demolition & debris removal & disposal for \$25,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$30,000 at 1162 Newport - Demolition & debris removal & disposal for \$27,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$27,300 at 1074 Coplin - Demolition & debris removal & disposal for \$25,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**No Other Bids received.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;  
TAXES: Good Through 1-11-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None”.**

**Housing & Revitalization – Demolition - *continued***

No. 3028691    Dore & Associates – Contract cost of \$141,300                    **3782 Philip - \$28,000**

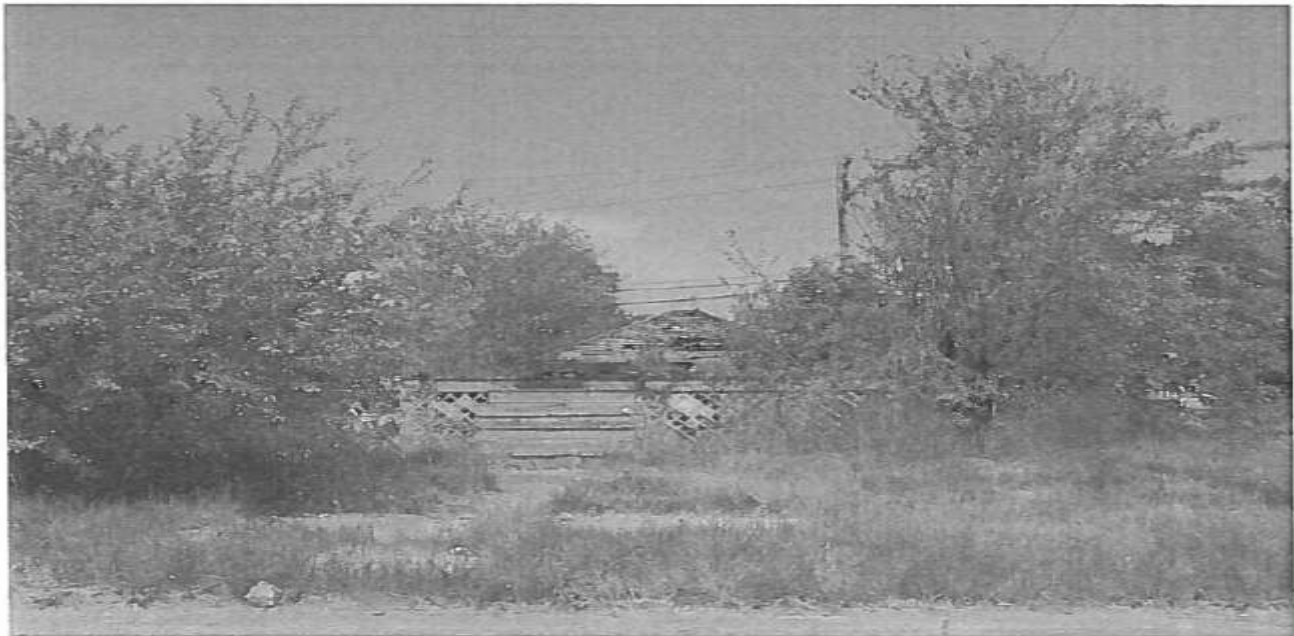


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**Housing & Revitalization – Demolition - *continued***

No. 3028691    Dore & Associates – Contract cost of \$141,300                    **3830 Philip - \$28,000**



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**Housing & Revitalization – Demolition - *continued***

No. 3028691    Dore & Associates – Contract cost of \$141,300                    **4325 Philip - \$28,000**



**Housing & Revitalization – Demolition - *continued***

No. 3028691    Dore & Associates – Contract cost of \$141,300                    **1162 Newport - \$30,000**





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**Housing & Revitalization – Demolition - *continued***

No. 3028691    Dore & Associates – Contract cost of \$141,300                      **1074 Coplin - \$27,300**



**Housing & Revitalization – Demolition - *continued***

3028700      100% City Funding – To Provide Emergency Demolition at 5074 Parker, 8866 Yates, 4286 Holcomb, and 4567 Belvidere. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through April 21, 2019 – Total Contract Amount: \$131,300.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 28, 2018 for: 5074 Parker, 8866 Yates, 4286 Holcomb; and 4567 Belvidere.**

*Pictures of structures ordered demolished are included following contract discussion;  
No picture provided for 5074 Parker*

**Bids solicited on Oct. 10, 2018, from 1:02 PM to 5:00 PM, for demolition at 5074 Parker, 8866 Yates, 4286 Holcomb; and 4567 Belvidere; 1 Bid received.  
This recommendation is for the Sole Bid received from Dore & Associates for \$131,300.**

**Demolition costs for each address are:**

**\$32,500 at 5074 Parker - Demolition & debris removal & disposal for \$30,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$500.**

**\$35,000 at 8866 Yates - Demolition & debris removal & disposal for \$32,500;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$500.**

**\$25,000 at 4286 Holcomb - Demolition & debris removal & disposal for \$22,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$38,800 at 4567 Belvidere - Demolition & debris removal & disposal for \$36,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$800.**

**No Other Bids received.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;  
TAXES: Good Through 1-11-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None”.**

**Housing & Revitalization – Demolition - *continued***

No. 3028700    Dore & Associates – Contract cost of \$131,300        **8866 Yates - \$35,000**



**Housing & Revitalization – Demolition - *continued***

No. 3028700    Dore & Associates – Contract cost of \$131,300                      **4286 Holcomb - \$25,000**



**Housing & Revitalization – Demolition - *continued***

No. 3028700    Dore & Associates – Contract cost of \$131,300

**4567 Belvidere - \$38,800**



**Housing & Revitalization – Demolition - *continued***

3028705 100% City Funding – To Provide Emergency Demolition at 14716 Lamphere, 15751 Chatham, 15464 Virgil, 15707 Riverdale Dr., and 15341 Beaverland. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through April 21, 2019 – Total Contract Amount: \$145,300.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on October 5, 2018 for: 14716 Lamphere, 15751 Chatham, 15464 Virgil, 15707 Riverdale Dr., and 15341 Beaverland.**

*Pictures of structures ordered demolished are included following contract discussion.*

**Bids solicited on Oct. 10, 2018, from 1:19 PM to 5:00 PM, for demolition at 14716 Lamphere, 15751 Chatham, 15464 Virgil, 15707 Riverdale Dr., and 15341 Beaverland; 1 Bid received. This recommendation is for the Sole Bid received from Dore & Associates for \$145,300.**

**Demolition costs for each address are:**

**\$30,000 at 14716 Lamphere - Demolition & debris removal & disposal for \$27,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$30,000 at 15751 Chatham - Demolition & debris removal & disposal for \$27,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$28,000 at 15464 Virgil - Demolition & debris removal & disposal for \$25,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$28,000 at 15707 Riverdale Dr. - Demolition & debris removal & disposal for \$25,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**\$29,300 at 15341 Beaverland - Demolition & debris removal & disposal for \$27,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**No Other Bids received.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;**

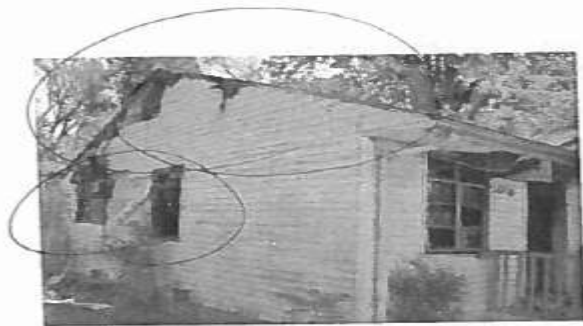
**TAXES: Good Through 1-11-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;**

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

**Housing & Revitalization – Demolition - *continued***

No. 3028705    Dore & Associates – Contract cost of \$145,300                      **14716 Lamphere - \$30,000**



**Housing & Revitalization – Demolition - *continued***

No. 3028705    Dore & Associates – Contract cost of \$145,300                      **15751 Chatman - \$30,000**





**Housing & Revitalization – Demolition - *continued***

No. 3028705    Dore & Associates – Contract cost of \$145,300

**15464 Virgil - \$28,000**



**Housing & Revitalization – Demolition - *continued***

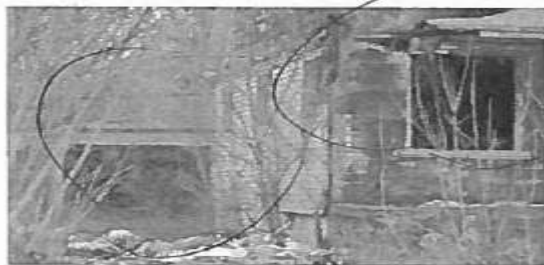
No. 3028705    Dore & Associates – Contract cost of \$145,300                      **15707 Riverdale - \$28,000**



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**Housing & Revitalization – Demolition - *continued***

No. 3028705    Dore & Associates – Contract cost of \$145,300                      **15341 Beaverland - \$29,300**



**Housing & Revitalization – Demolition - *continued***

3028724 100% City Funding – To Provide Emergency Demolition at 8092, and 8098 Marcus, 8058 Knodell, and 8153 Edgewood. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$126,900.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 28, 2018 for: 8092 Marcus, 8098 Marcus, 8058 Knodell, and 8153 Edgewood.**

*Pictures of structures ordered demolished are included following contract discussion.*

**Bids solicited on Oct. 9, 2018, from 8:03 AM to 2:00 PM, for demolition at 8092 Marcus, 8098 Marcus, 8058 Knodell, and 8153 Edgewood; 1 Bid received.**

**This recommendation is for the Sole Bid received from Dore & Associates for \$126,900.**

**Demolition costs for each address are:**

**\$29,700 at 8092 Marcus - Demolition & debris removal & disposal for \$27,000;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$700.**

**\$29,700 at 8098 Marcus - Demolition & debris removal & disposal for \$27,000;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$700.**

**\$32,800 at 8058 Knodell - Demolition & debris removal & disposal for \$30,000;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$800.**

**\$34,700 at 8153 Edgewood - Demolition & debris removal & disposal for \$32,000;**

**Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$700.**

**No Other Bids received.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;**

**TAXES: Good Through 1-11-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;**

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

**Housing & Revitalization – Demolition - *continued***

No. 3028724 Dore & Associates – Contract cost of \$126,900

**8092 Marcus - \$29,700**



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**Housing & Revitalization – Demolition - *continued***

No. 3028724 Dore & Associates – Contract cost of \$126,900

**8098 Marcus - \$29,700**



**Housing & Revitalization – Demolition - *continued***

No. 3028724 Dore & Associates – Contract cost of \$126,900

**8058 Knodell - \$32,800**



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**Housing & Revitalization – Demolition - *continued***

No. 3028724    Dore & Associates – Contract cost of \$126,900                      **8153 Edgewood - \$34,700**





**Housing & Revitalization – Demolition - *continued***

3028805 100% City Funding – To Provide Emergency Demolition at 18912 Hickory (Residential) and 11139, and 9391 Mack (Commercial). – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$96,000.00.  
**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301 & 367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**This contract is based on 2 Bids for demolition at 3 locations.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 28, 2018 for 18912 Hickory.**

*Pictures of structure ordered demolished are included following contract discussion.*

**Bids solicited on Oct. 5, 2018, from 8:02 AM to 12:00 Noon, for demolition at 18912 Hickory;  
2 Bids received.**

**This recommendation is for the Lowest Bid received from Dore & Associates for \$18,300.**

**Demolition costs include - Demolition & debris removal & disposal for \$16,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**Other Bid received from Salenbien Trucking and Excavating for \$21,700.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 21, 2018 for 11139 Mack and 9391 Mack.**

*Pictures of structure ordered demolished are included following contract discussion.*

**Bids solicited on September 28, 2018, from 12:24 PM to 5:00 PM, for demolition at  
11139 Mack and 9391 Mack; 2 Bids received.**

**This recommendation is for the Lowest Bid received from Dore & Associates for \$77,700.**

**Demolition costs at each address includes:**

**\$38,300 at 11139 Mack - Demolition & debris removal & disposal for \$36,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**\$39,400 at 9391 Mack - Demolition & debris removal & disposal for \$37,000;  
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$400.**

**Other Bid received Gayanga for \$109,250 [*\$100,510 with 8% Equalization*].**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;**

**TAXES: Good Through 1-11-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;**

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

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**Housing & Revitalization – Demolition - *continued***

No. 3028805    Dore & Associates – Contract cost of \$96,000

**18912 Hickory - \$18,300**



**Housing & Revitalization – Demolition - *continued***

No. 3028805 Dore & Associates – Contract cost of \$96,000

**11139 Mack - \$38,300**



**Housing & Revitalization – Demolition - *continued***

No. 3028805    Dore & Associates – Contract cost of \$96,000

**9391 Mack - \$39,400**



**Housing & Revitalization – Demolition - *continued***

3028811 100% City Funding – To Provide Emergency Demolition at 6045 Casmere, 7503 Emily, 7562 E. Hildale, 18066 Gable, and 18499 Dwyer. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$78,680.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

**The Notice of Emergency Ordered Demolition, issued by Director of Buildings, Safety Engineering and Environment on September 21, 2018 for: 6045 Casmere, 7503 Emily, 7562 E. Hildale, 18066 Gable, and 18499 Dwyer.**

*Pictures of structures ordered demolished are included following contract discussion.*

**Bids solicited on Oct. 9, 2018, from 8:03 AM to 2:00 PM, for demolition at 6045 Casmere, 7503 Emily, 7562 E. Hildale, 18066 Gable, and 18499 Dwyer; 3 Bids received. This recommendation is for the Lowest Bid received from Smalley Construction for \$78,680.**

**Demolition costs for each address are:**

**\$15,720 at 6045 Casmere - Demolition & debris removal & disposal for \$12,576; Backfill costs of \$786; Grading & site finishing costs of \$1,572; and Seeding costs of \$786.**

**\$15,840 at 7503 Emily - Demolition & debris removal & disposal for \$12,672; Backfill costs of \$792; Grading & site finishing costs of \$1,584; and Seeding costs of \$792.**

**\$16,890 at 7562 E. Hildale - Demolition & debris removal & disposal for \$13,512; Backfill costs of \$844.50; Grading & site finishing costs of \$1,689; and Seeding costs of \$844.50.**

**\$15,140 at 18066 Gable - Demolition & debris removal & disposal for \$12,200; Backfill costs of \$735; Grading & site finishing costs of \$1,470; and Seeding costs of \$735.**

**\$15,090 at 18499 Dwyer - Demolition & debris removal & disposal for \$12,102; Backfill costs of \$747; Grading & site finishing costs of \$1,494; and Seeding costs of \$747.**

**Other Bids received include: Gayanga for \$99,449 [ \$91,493.08 with 8% Equalization]; and Dore & Associates for \$109,100.**

**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 Application 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 10-17-18, indicating “N/A”.**

**Housing & Revitalization – Demolition - *continued***

No. 3028811    Smalley Construction – Contract cost of \$78,680                      **6045 Casmere - \$15,720**



**Housing & Revitalization – Demolition - *continued***

No. 3028811    Smalley Construction – Contract cost of \$78,680    **7053 Emily - \$15,840**



**Housing & Revitalization – Demolition - *continued***

No. 3028811    Smalley Construction – Contract cost of \$78,680    **7562 E. Hildale - \$16,890**





**Housing & Revitalization – Demolition - *continued***

No. 3028811 Smalley Construction – Contract cost of \$78,680      **18066 Gable - \$15,140**



**Housing & Revitalization – Demolition - *continued***

No. 3028811    Smalley Construction – Contract cost of \$78,680    **18499 Dwyer - \$15,090**



**Housing & Revitalization – Demolition - *continued***

3028849 100% City Funding – To Provide Commercial Demolition for Group 74, 11024 W. Grand River, 12137 Linwood, and 3962 Oakman Blvd. – Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through October 24, 2019 – Total Contract Amount: \$105,500.00. ***Waiver of Reconsideration Requested.***

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$23,909,782 as of Nov. 2, 2018.**

*No Pictures of structures to be demolished were included in the contract documents.*

**Bids solicited from September 12, 2018 thru Sept. 26, 2018, for demolition at 11024 W. Grand River, 12137 Linwood, and 3962 Oakman Blvd.; 6 Bids received.**

**This recommendation is for the Lowest Bid received from Dore & Associates for \$105,800.**

**Demolition costs for each address are:**

**\$42,600 at 11024 W. Grand River - Asbestos & hazardous materials removal for \$3,000; Demolition & debris removal & disposal for \$33,300; Backfill costs of \$4,300; Topfill costs of \$1,200; and Grading, Seeding & site finishing costs of \$800.**

**\$24,100 at 12137 Linwood - Asbestos & hazardous materials removal for \$3,500; Demolition & debris removal & disposal for \$16,800; Backfill costs of \$2,000; Topfill costs of \$1,000; and Grading, Seeding & site finishing costs of \$800.**

**\$38,800 at 3962 Oakman Blvd. - Asbestos & hazardous materials removal for \$3,500; Demolition & debris removal & disposal for \$28,500; Backfill costs of \$4,500; Topfill costs of \$1,500; and Grading, Seeding & site finishing costs of \$800.**

**Other Bids received include: Salenbien Trucking for \$110,934; Smalley Construction for \$120,080; DMC Consultants for \$123,374; Gayanga for \$172,430; and Homrich for \$179,780.**

**Covenant of Equal Opportunity Affidavit signed 10-5-17;**

**TAXES: Good Through 1-11-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 10-5-17; Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;**

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