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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: December 18, 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, under the Recess Procedures, for the week of December 17, 2018.

The Recess Procedures, approved November 20, 2018, provide that all contracts, submitted for the week, will be considered approved on Thursday, unless held by Council Member(s) by 4 pm on Wednesday. If Council Members wish to hold any contract on this list, please provide your request to hold, to the City Clerk's office, [attention: Louise Jones and Deonte Agee] with your questions, by 4:00 PM, Wednesday, December 19, 2018.

All contracts that are not held, will be considered approved and processed on Thursday, December 20, 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 to City Council
 Under Recess Procedures for the Week of
 December 17, 2018

Statistics compiled for the Contracts submitted for the list submitted the Week of December 17, 2018.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City Council 2 Personal service contracts, Board of Review members	2	0	0	2
Innov. & Technology 1 Contract with Det. Building Authority	2	0	1 Amendment	2
General Services	1	0	0	0
Housing & Revitaliz. 1 Contract with Economic Development Corp. 3 Emergency Solution Grant contracts 1 Contract managed through Planning & Development Dept. 4 Demolition contracts	13	0	3 Amendments	12
Law	5	0	2 Amendments	3
Public Works 1 Contract managed through Planning & Development Dept.	1	0	0	1
Totals	24	0 Detroit-Based	6 Amendments	2

Contract Submitted for City Council, Recess Week of
December 17, 2018

Statistics

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This list represents costs totaling \$ 6,536,341.25¹

Included in the total costs are the following:

General Fund	\$ 4,773,491.25
Capital Projects Fund	\$ 300,000.00
Quality of Life Fund	\$ 218,000.00
Grant Funds	\$ 984,000.00
International Bridge Fund	\$ 35,000.00

¹ The contract list includes: 6 Amendment to increase funding and/or extend term; New contracts for terms of 6 months to 2 years; 2 Personal Service contracts for 6 months; 4 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: December 17, 2018

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE RECESS SESSION OF DECEMBER 18, 2018**

DEPARTMENT OF INNOVATION AND TECHNOLOGY

6001448 100% City Funding – AMEND 1 – To Provide Additional Services for the Construction Manager to Perform Architectural/Engineering Services. – Contractor: Detroit Building Authority – Location: 1301 Third Ave., Ste. 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 29, 2021 – Contract Increase: \$590,705.00 – Total Contract Amount: \$1,390,705.00.

Costs budgeted to General Fund, Acct. 1000-00024-310170/ 310150-617400-0-0, Appropriation for Central Data Processing includes available funding of \$15,548,064 as of Dec. 14, 2018.

The contract amendment is dated Nov. 8, 2018, and has been approved by the Detroit Building Authority Board of Commissioners.

This contract was initially approved as Contract 6001488 [According to OCP NO. 6001448 is correct] on June 5, 2018, for a term through May 20, 2021, for a costs of \$800,000. The initial scope of services was for the management of the build-out of space on the 4th floor of the Public Safety Headquarters. The space which accommodated 60 employees was to be reconfigured to provide space for 90 employees, plus management offices, supervisor work stations, conference room, storage room, copy room and team areas.

This proposed amendment, for an increase of \$590,705, is indicated to provide for an additional 9,000 square feet of space and include: New configuration of floor plan, New management offices, New Conference room, Supervisor work stations, New Storage, copy room and Team areas.

No Affidavits or Tax Clearances are required for contracts with other Governmental Agencies.

Department of Innovation & Technology - *continued*

6001787 100% City Funding –To Provide Technology Resources in Support of Innovation and Technology Related Projects. – Contractor: Data Consulting Group, Inc. – Location: 965 E. Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through November 30, 2019 – Total Contract Amount: \$2,923,586.25.

Costs budgeted to General Fund, Acct. 1000-00024-310170-617400-0-0, Appropriation for Central Data Processing includes available funding of \$15,548,064 as of Dec. 14, 2018.

According to the Office of Contracting and Procurement, this contract was awarded to Data Consulting Group as a Sole Source for specialized Information Technology services.

This contract is for personnel, proficient in providing innovation technology services, to supplement the City Staff providing IT services.

The proposed contract is for a term of 1 year, through Nov. 30, 2019. The contract identifies 14 individuals, their hourly rates and estimated hours of service; included are:

6 Project Managers for \$90 / hour to \$125 per hour;

Programmer Analyst for \$80 / hr.;

Business System Analyst for \$63 per hour;

Database Administrator for \$61 per hour;

System Administrator for \$54 per hour; and

3 Network Engineers for \$58.50 to \$75 per hour.

Covenant of Equal Opportunity Affidavit signed 12-10-18;

TAXES: Good Through 4-5-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 12-10-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-1-17, indicating business established 1990, NO records to disclose;

Political Contributions and Expenditures Statement signed 11-17-18 indicating donations include: a 2017 donation to a council member one 2017 donation to Turnaround Detroit PAC; and 1 2016 donation to a council member.

Previous contract with Data Consulting Group [No. 6000871] was approved July 25, 2017, for a 1 year term, through June 30, 2018, for \$5,847,172.50.

DEPARTMENT OF PUBLIC WORKS

6001780 100% Federal Funding –To Provide Project Management Services to Support a Green Infrastructure Project in the Fitzgerald Neighborhood. – Contractor: Century Forward – Location: 1420 Washington Blvd., Ste. 460, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 30, 2019 – Total Contract Amount: \$75,000.00.

Costs budgeted to Community Development Block Grant Fund, Acct. 2115-20239-364118-651120-0-0, Appropriation for Declared Disaster Recovery includes available funds of \$997,806 as of 12-14.

Funding is from Community Development Block Grant for Declared Disaster Recovery, from the U.S. Dept. of Housing and Urban Development.

The use of these Federal Funds, does not require soliciting of bids or proposals; but does require the approval of the City Council for the designated organization to be funded.

This contract is with Housing and Revitalization Department, NOT Dept. of Public Works as indicated.

Contract services to include:

Coordination with green infrastructure service providers;

Management of green infrastructure grant funding, and engagement of community stakeholders throughout implementation project;

Support recovery of housing market in the Fitzgerald Neighborhood, and stimulate private reinvestment;

Encourage range of practical and innovative open space;

Encourage range of practical and innovative ideas for open space that address water challenges, livability and commuter needs;

Elevate aesthetics and safety through streetscape and public realm improvements;

Support efforts to attract commercial development;

Improve stormwater management to reduce surface flooding and prevent sewer backups;

Implement community engagement that encourages community participation/feedback in green infrastructure initiatives, and educational content about green infrastructure.

Cost for services is billed at \$125 per hour.

Covenant of Equal Opportunity Affidavit signed 10-12-18;

TAXES: Good Through 10-25-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 10-12-18, Statement submitted indicating they do not have an employment application; have no plans to hire for additional positions;

Slavery Era Records Disclosure Affidavit signed 10-12-18, indicating business established 2017, NO records to disclose;

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

GENERAL SERVICES

6001779 100% City Funding – To Provide Design/Build Services to Suite 805 for the HR Department to Relocate to.– Contractor: Cross Renovation – Location: 34133 Schoolcraft Rd., Livonia, MI 48152– Contract Period: Upon City Council Approval through December 11, 2019 – Total Contract Amount: \$330,000.00.

Costs budgeted to 3 accounts as follows:

\$32,000 to General Fund, Acct. 1000-00245-230060-642100-0-0, Appropriation for Office of Controller includes available funding of \$6,521,944 as of December 14, 2018;

\$80,000 to General Fund, Acct. 1000-00105-280320-628200-0-0, Appropriation for Human Resources Admin. includes available funding of \$2,369,754 as of December 14, 2018; and

\$218,000 to Quality of Life Fund, Acct. 3100-13824-230060-628500-0-0, Appropriation for Restructuring includes available funding of \$5,751,474 as of December 14, 2018.

Bids were solicited, for the Design and Build-out of Suite 805; 3 Bids were received and evaluated on Experience, Method of Approach, and Price [no bidders were eligible to receive points as a Detroit Headquartered or Detroit Based business].

This recommendation is to approve a contract with the proposal scored the highest received from Cross Renovation.

Other Bids received include: Caldwell-Detroit, and R.E. Leggette.

Cross was ranked the highest, though their price was also the highest, because they submitted the most responsive bid, and has the capacity to complete the job on time without change orders; Cross is also the most experienced company.

This is for the renovation of Suite 805 in the CAYMC for the Human Resources Dept. to relocate.

Includes all design/architectural, construction drawings, demolition of existing space; Provide all required carpentry, plumbing, ITS Communications and Data, electrical, Painting 2,900 square feet of office space and corridors; new flooring, open space furniture, Reception and conference room furniture, creation of a Nursing Room.

The total cost of construction is \$282,618; Contingency allowance \$20,000; Security/ Genetec Allowance for \$12,000; Moving costs of \$10,000. Contractor provides a discount of \$1,000.

Covenant of Equal Opportunity Affidavit signed 1-8-18;

TAXES: Good Through 6-12-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 5-18-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-18-17, indicating business established 2009, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-9-18 indicating “None”.

Cross Renovation has been contracted [6 in 2018] for multiple office renovations in CAYMC, DDOT and Police precincts.

HOUSING AND REVITALIZATION

6000757 100% Federal Funding – AMEND 1 – To Provide an Extension in Time and Funding for Public Facility Rehab Program. – Contractor: Jefferson East Business Association – Location: 14628 E. Jefferson, Detroit, MI 48215 – Contract Period: July 1, 2018 through September 30, 2019 – Contract Increase: \$284,000.00 – Total Contract Amount: \$620,411.00.

Costs budgeted to Block Grant Fund, Acct. 2001-10620-363059-622300-822417-0, Appropriation for Jefferson East Business Associat. Includes available funds of \$31,448; \$525,667 has been encumbered as of Dec. 14, 2018, which may include the funding indicated above.

This contract was approved April 19, 2017, by the City Council, as part of the distribution of 2016-2017 CDBG funds to provide for neighborhood improvement projects.

This grant to Jefferson East Business Association was approved for \$336,411, for a term through June 30, 2018, to provide for commercial façade rehabilitation program.

This request is for an amendment to the contract, to extend the contract term 15 months, through September 30, 2019 and increase the authorized expenditures by \$284,000 to \$620,411.

According to information provided, \$200,000, of this amendment, is reprogrammed from University Commons project that did not happen; and \$100,000 from SHAR project.

The revised budget for the Jefferson East Business Association project includes:

Construction for \$598,411;

Advertising for \$ 2,000;

Professional Consultant for \$18,000;

Professional Consultant contingency \$2,000

Covenant of Equal Opportunity Affidavit signed 1-23-18;

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

Hiring Policy Compliance Affidavit signed 1-23-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-23-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 2-13-18 indicating donations from Board members and spouses of board members include: 19 donations 2014 through 2017 to City Council members; 15 donations to the Mayor, 2014 through 2017; and 2 donations in 2017 to City clerk candidate.

Housing and Revitalization Dept. - *continued*

6001016 100% Federal Funding – AMEND 1 – To Provide To Provide a Time Only Extension for Current Contract. – Contractor: Southwest Housing Solutions – Location: 1920 25th, Detroit, MI 48216 – Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$100,000.00.

This is a Time Only Extension.

Costs budgeted to Block Grant Fund, Acct. 2001-13170-365707-617900-0-0, Appropriation for Neighborhood Outreach includes available funding of \$2,864,042 as of December 14, 2018.

This contract was approved April 19, 2017, by the City Council, as part of the distribution of 2016-2017 CDBG funds to provide for Public Facility Rehabilitation projects.

This grant to Jefferson East Business Association was approved for \$100,000, for a term from July 1, 2017 through January 1, 2019.

This request is for an amendment to the contract, to extend the contract term 13 months, through January 31, 2020; Authorized contract expenditures remain the same at \$100,000.

The scope of work has also been amended; the Original scope to include interior and exterior improvements to 3553 W. Vernor;

**The Amended Scope of Work is for Improvements to 3853 W. Vernor, to include:
Upgrade to front entrance, New windows, Electrical upgrades, Improvements to the Fire Escape egress.**

Budgeted costs for this project is a total of \$127,500 and include:

Construction costs for \$116,500;

Advertising for \$1,000;

Professional Consultant for \$10,000.

Covenant of Equal Opportunity Affidavit signed 10-23-18;

TAXES: Good Through 7-11-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 10-23-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-23-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 10-23-18, No donations identified.

Housing and Revitalization Dept. - *continued*

6001553 100% City Funding – AMEND 1 – To Provide Additional Funds to the Current Contract. – Contractor: Economic Development Corporation of the City of Detroit – Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$300,000.00 – Total Contract Amount: \$575,000.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-433100-644124-430008-0, Appropriation for Capital Projects includes available funds of \$32,168,083 as of Dec. 14, 2018.

This proposed amendment is for an increase of \$300,000, for the additional services to complete the Greater Corktown Neighborhood Framework Study.

The Managing Dept. is indicated to be the Planning and Development Department.

Contract 6001553 was approved by City Council on July 24, 2018, with the Economic Development Corp. for the annually budgeted amount to the EDC to provide assistance to the City with Marketing, assistance to companies relocating or expanding in the City, and other economic development activities.

The initial budget of \$275,000 was allocated to include \$255,000 to Detroit Economic Growth Corp. for staffing services, and \$20,000 for the Administration of the Detroit Next Michigan Development Corp.

The additional services to include: Contract with qualified consultant (s) to complete the Greater Corktown Neighborhood Framework Study; the balance of the cost appears to be provided from Motor City Casino.

Services to include a comprehensive assessment of the Greater Corktown Neighborhood including: Urban design [zoning, landscape architecture, land use], Streetscape and connectivity, affordable housing preservation, impact of Ford Land investment, Historic preservation, and Housing and revitalization.

Key deliverables are indicated to include: Neighborhood engagement around deployment of Community Benefit funds committee by Ford; Vacant lot development and disposition strategy for North Corktown; Land-use, building height and density recommendations; Marketing & Finance recommendations; Greenway connections, park improvements, Streetscape.

The Dept. of Neighborhoods and Planning & Development Departments will be primary leads for community engagement.

Contract Discussion continued on Following Page.

Housing and Revitalization Dept. - *continued*

6001553 100% City Funding – AMEND 1 – To Provide Additional Funds to the Current Contract. – Contractor: Economic Development Corporation of the City of Detroit – Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$300,000.00 – Total Contract Amount: \$575,000.00.

Contract Discussion continued:

Consultant team to provide a report on existing conditions and prepare an analysis to determine the implementation of projects required for neighborhood stabilization; Provide justification for the recommendations; Additional recommendations to address specific concerns of the Hubbard Richard Neighborhood regarding community benefits from Ford’s investment into the Strategic Neighborhood Fund and Affordable Housing Leverage fund.

Consultant will also provide Market Study, to include Michigan Ave., Grand River, and Trumbull, including density and height limitations, micro-districts and/or gateway strategies; Preservation strategies and strategies to expand tourism and specific events in Corktown.

Consultant Team to prepare a framework for future growth in Corktown with recommendations on public open space, infrastructure and parking requirements, to guide implementation for responsible growth.

The market study to provide a phasing plan for implementation in three 5-year phases for the development of Greater Corktown, The implementation plan for prioritized project shall identify critical path initiatives, specific funding resources and partnerships / organizations to facilitate implementation.

The Total Budget for the Greater Corktown Comprehensive Framework is \$700,000;

The \$300,000 allocated from the City is budgeted for:

Project Administration & Services for \$60,000;

Community Engagement for \$70,000;

Existing Conditions Research and Analysis for \$70,000;

Market Study / Finance / Economic-Fiscal Impacts for \$100,000.

The remaining \$400,000 [funded from Motor City Casino] budgeted for:

Comprehensive Neighborhood Framework for \$330,000;

Implementation Plan for \$30,000;

Executive Summary for \$10,000; and

Final Report for \$30,000.

No Affidavits or Tax Clearances are required for contract with another Government Agency.

Housing and Revitalization Dept. - *continued*

6001618 100% City Funding – To Provide As- Needed Security Services for Residential Homes that are being Renovated in the Bridging Neighborhood Program. – Contractor: H & P Protective Services, Inc. – Location: 400 Renaissance Center Ste. 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: \$35,000.00.

Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-617100-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$14,601,640 as of December 14, 2018.

Bids were solicited for Security Services to homes being renovated through the Bridging Neighborhood program; 3 Bids received. The total of the bids reflects 1 of each service requested.

The recommendation is for the Lowest Bid received from H & P Protective Services for a total of \$131.50.

Contract services, for 1 year, include Security Assessments, regular security checks / patrols, reporting any incidents, and provide security for specific events, ie open houses.

Specified fees of H & P Protective Services include: Property Access at \$17.50 per house; Security Assessments at \$24 per hour; Daily Security checks and Security Patrol for \$20 per house and \$17.50 per hour; Security Breach response for \$17.50 per hour; Open House Security at \$17.50 per hour; and Open House Event Support for \$17.50 per hour.

Other Bids include: Securitas for \$144 [\$20 and \$24 per hour]; and Armor Bearer for \$170 [\$25 per hour].

**Covenant of Equal Opportunity Affidavit signed 8-20-18;
TAXES: Good Through 10-18-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 8-20-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 8-17-18, indicating, business established 1985,
NO records to disclose;
Political Contributions and Expenditures Statement signed 8-20-18 indicating “None”.**

Housing and Revitalization Dept. - *continued*

6001660 100% Federal Funding – Homeless Public Service Reallocation per Reprogramming Amendment. – Contractor: Michigan Legal Services – Location: 900 Michigan Building, 220 Bagley, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$150,000.00.

Costs budgeted to Block Grant Fund, Acct. 2001-11784-366005-651147-0-0, Appropriation for Alternatives for Girls includes available funds of \$15,036; \$288,186 was encumbered as of December 14, 2018, which may include the funding indicated above.

The reallocation of funding was approved by the City Council May 22, 2018; for reprogramming 2016-2017 funding from Matrix Human Services Off the Streets for \$75,000; and St. John’s Community Center for \$75,000. To provide an additional \$150,000 to Michigan Legal Services.

This proposed contract is for services of the Michigan Legal Services and its Fight Blight Insight project, to the term through June 30, 2019.

Agency to counsel and represent households at risk of losing their homes due to tax foreclosure, mortgage foreclosure, utility shut-offs, or substandard rental conditions. Protect and promote homeownership in neighborhoods; Keep people in their homes.

The agency to provide services to a minimum of 900 households, a total of 1,800 persons

A specific pilot project in Southwest Detroit, in zip codes 48209, 48210, 48216, and 48217, will be served through a sub-contract with Southwest Detroit Community Justice Center [SWDCJC].

SWDCJC program is directed toward those individuals convicted of property crimes and non-violent offenses, to participate in community cleanup projects for abating blight through neighborhood partner agencies.

The Southwest Detroit program to provide services for 600 individuals.

Budgeted costs include: \$100,000 to Michigan Legal Services for City-wide program; and \$50,000 to SWDCJC. The \$150,000 is for Personnel salaries and benefits.

Covenant of Equal Opportunity Affidavit signed 9-27-18;

TAXES: Good Through 9-27-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 9-27-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-27-18, indicating Agency established 1973, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-1-18 indicating donations from Director, Board Members and spouses include: 9 donations 2015-2017 to the Mayor, and 8 donations to Council Members from 2014 – 2017.

Housing and Revitalization Dept. - *continued*

6001727 100% Federal Funding – To Provide Shelter for Women With/Without Children, who are in a Housing Crisis, with Hopes of Moving them to Permanent Housing.– Contractor: Cass Community Social Services, Inc.– Location: 11850 Woodrow Wilson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$50,000.00.

Costs budgeted to Discretionary Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions includes available funds of \$1,509,068 as of Dec. 14, 2018.

Funding is from the 2018-2019 Emergency Solution Grant funds, that provide funding to nonprofit organizations to provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential supportive services for homeless individuals.

Project Coordinator for the Agency is Terra Linzer.

This contract to assist the Agency with the operation of an Emergency Shelter – Family Warming Center [it does not appear to be limited to women and children]. While in the shelter/Center, needs assessment will determine what other services are required to enable individuals to find permanent housing. Center open 4 pm to 8 am, 7 days per week; and will open 24 hours per day if temperatures drop below 10 degrees.

It is estimated that 150 persons will be provided services through this contract.

Budgeted costs include: Personnel costs of \$17,800; Food for \$12,000; Maintenance for \$12,200; Supplies for \$3,000; Administrative costs of \$5,000.

Covenant of Equal Opportunity Affidavit signed 6-21-17;

TAXES: Good Through 3-13-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 6-21-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-21-17, indicating Agency established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 8-7-18 indicating “N/A”.

Previous contract with Cass Community Social Services for operation of Emergency Shelter – Warming Center [No. 6001169], approved March 2018, for a term through March 2019, for a cost of \$55,000.

Housing and Revitalization Dept. - *continued*

6001768 100% Federal Funding – To Provide Shelter, Meals, and Permanent Housing for Homeless Men, Women, and Children. – Contractor: Cass Community Social Services, Inc. – Location: 11850 Woodrow Wilson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$100,000.00.

Costs budgeted to Discretionary Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions includes available funds of \$1,509,068 as of Dec. 14, 2018.

Funding is from the 2018-2019 Emergency Solution Grant funds, that provide funding to nonprofit organizations to provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential supportive services for homeless individuals.

Project Coordinator for the Agency is Celia Thomas.

This contract to assist the Agency with the operation of an Emergency Shelter for families or individuals. This includes operation of 2 shelters – a Family Shelter for 50 women and children; and a Rotating Shelter that moves around a circuit of 25 churches during a winter season, serving an estimated 54 individuals. Residents provided meals, beds, linens, and support services, connections to other required services. Shelters open 4 pm to 8 am, 7 days per week.

It is estimated that shelter services provided to 100 families in the Family shelter, and 150 individuals in the Rotating Shelter during the term of this agreement; Includes 36,000 meals; Average length of stay is 70 days.

Budgeted costs include: Personnel costs of \$79,057; Utilities for \$14,000; Maintenance for \$3,000; Transportation for \$2,000; and Supplies for \$1,943.

**Covenant of Equal Opportunity Affidavit signed 6-21-17;
TAXES: Good Through 3-13-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 6-21-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-21-17, indicating Agency established 2002, NO records to disclose;
Political Contributions and Expenditures Statement signed 8-7-18 indicating “N/A”.**

Previous contract with Cass Community Social Services for operation of Emergency Shelter and a Rotating Shelter [No. 6001168], approved February 2018, for a term through March 2019, for a cost of \$100,000.

Housing and Revitalization Dept. - *continued*

6001769 100% Federal Funding – To Provide Financial Assistance, Negotiate with Landlords, and Follow-Up to Prevent Homeless Families From Entering/Remaining in the Shelter. – Contractor: Cass Community Social Services, Inc. – Location: 11850 Woodrow Wilson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through March 31, 2020 – Total Contract Amount: \$100,000.00.

Costs budgeted to Discretionary Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions includes available funds of \$1,509,068 as of Dec. 14, 2018.

Funding is from the 2018-2019 Emergency Solution Grant funds, that provide funding to nonprofit organizations to provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential supportive services for homeless individuals.

Project Coordinator for the Agency is Terra Linzer.

This contract to assist the Agency to provide Rapid Re-Housing Diversion Services to homeless families. The Diversion program to assess 100 families - that are homeless or present in an emergency shelter. If family is determined to fit into Diversion Program, Staff to work intensely with family, negotiating with landlords, providing financial services, follow-up services to determine family has been successfully diverted from living in a shelter.

It is estimated that 100 households will be serviced; and 25% will not re-enter homeless system.

Budgeted costs include: Personnel costs of \$94,087; Equipment costs of \$2,913; and Office Supplies for \$3,000.

Covenant of Equal Opportunity Affidavit signed 6-21-17;

TAXES: Good Through 3-13-19 and 1-31-19;

Hiring Policy Compliance Affidavit signed 6-21-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-21-17, indicating Agency established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 8-7-18 indicating “N/A”.

Previous contract with Cass Community Social Services for operation of Diversion program, Rapid Re-housing [No. 6001170], approved February 2018, for a term through March 2019, for a cost of \$100,000.

Housing and Revitalization Dept. - *continued*

6001756 100% Federal Funding – To Provide Technical Expertise to Support the Development of Landscape Design Standards for Land Based Ventures, along with Improvements to the City’s Current Permitting Processes, in order to Proactively Communicate the Process and Requirements to the Public. – Contractor: Asakura Robinson Company – Location: 1902 Washington Ave., Ste. A, Houston, TX 77007 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$225,000.00.

Costs budgeted to Grant Fund, Acct. 2115-20239-364119-651101-0-0, Appropriation for Declared Disaster Recovery includes available funding of \$997,806 as of December 14, 2018.

This contract will be managed through the Planning & Development Department.

Bids solicited form Sept. 25 through October 18, 2018, for Landscape Design and Process standards; 4 Bids received and evaluated.

This recommendation is for the bid ranked the highest, received from Asakura Robinson, in all 3 areas of: Overall strength of concept, Previous project experience, and Timeline/Work plan; Extensive experience working with governments of St. Louis, New Orleans and Pittsburgh.

Subcontractors to Asakura Robinson include: Detroit Collaborative Design Center, Keep Growing; Detroit Food Policy Council; and Work Dept.

Goals of the contract are: Put more property into productive use and on tax rolls; Establish an easy to navigate purchase to permit process for property; Reduce administrative burden on City and staff; Bring existing gardens and farms into compliance. Contract services include extensive engagement with citizens/stakeholders; Training for staff interacting with stakeholders at different steps of the process; Creation of beautiful, easy to understand guide to a modified permit process and design standards.

Budgeted costs include: Airfare for \$3,850; Hotel, per diem, and rental car for \$6,030; Refreshments for participant meetings \$4,800; Honoraria, gift cards at \$150 each for estimated 31 organizations/individuals, engaged in focus groups for \$4,650; Child care for \$550; Printing costs of reports for \$7,000; Translation of reports for \$2,500; Direct expenses, no to exceed \$29,380.

**Covenant of Equal Opportunity Affidavit signed 5-10-17;
TAXES: Good Through 11-8-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-3-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-10-17, indicating Agency established 2004, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-3-18 indicating “None”.**

LAW

6001522 100% City Funding – AMEND 1– To Provide Legal Services to the Law Department in Connection with the case of Davonte Sanford V. City of Detroit, Michael Russel, James Tolbert, U.S. District Court, E.D. Mich., No 17-CV-13062; Lamar Monson V. City of Detroit ET AL, U.S. District Court, E.D. District Court, No 18-CV-10638, and Such Additional Litigation Matters as Determined by Corporation Counsel. – Contractor: Seward, Peck, & Henderson, PLLC – Location: 210 E. Third St., Royal Oak, MI 48067– Contract Period: December 20, 2018 through December 31, 2020 – Contract Increase: \$525,000.00 –Total Contract Amount: \$725,000.00.

Contract for Increase in Dollars only, not Time.

\$300,000 in Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration indicates available funding of \$7,910,333 as of Dec. 14, 2018.

This request is for an increase in the contract costs by \$525,000 for a new contract total of \$725,000; the contract term remains the same, through December 2020.

This contract was initially approved June 26, 2018, for a term through Dec. 31, 2020, for a cost of \$200,000, to provide legal services to represent the City and the Police Officers in the matter of Davonte Sanford v City of Detroit, Michael Russell, and James Tolbert.

This amendment also adds the case of Lamarr Monson who is also claiming he was wrongfully incarcerated for 20+ years.

The increased costs is indicated to be justified due to the complexity of litigation and the enormous amount of legal work required.

The fees for services to remain the same for the blended rate of \$185 per hour for attorney services.

**Covenant of Equal Opportunity Affidavit signed - No Date;
TAXES: Good Through 9-19-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 9-18-18, Statement submitted indicating request cover letter and resume;
Slavery Era Records Disclosure Affidavit signed 9-18-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 9-18-18 indicating “None”.**

Law Dept. - *continued*

6001621 100% City Funding – AMEND 1– To Provide Legal Services as Conflict Counsel for Officer Frederick E. Person, a Defendant, in Karpovich, Troy as Guardian of Michael Karpovich V. COD, ET AL. as Conflict Counsel for the Detective Jennifer Lee Adams, Defendant in Morris, Keri-Yakei, and Calvin Galloway V. CO, and Jennifer Lee Adams, and Such Additional Litigation Matters as Determined by Corporation Counsel. – Contractor: Law Offices of Scott L. Feuer – Location: 888 West Big Beaver Rd., Ste. 850, Troy, MI 48084 – Contract Period: October 31, 2018 through December 31, 2020 –Total Contract Amount: \$75,000.00.

Additional Cases Have Been Added to this Contract, no Time or Money added.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration indicates available funding of \$7,910,333 as of December 14, 2018.

This request is for the additional services - as conflict counsel for Detective Jennifer Lee Adams, in the matter of Morris, Keri-Yakei and Calvin Galloway v City of Detroit and Jennifer Lee Adams. The contract cost of \$75,000 and the term, through December 2020, remain the same.

This contract was initially approved the Week of August 27, 2018, for a term through Dec. 31, 2020, for a cost of \$75,000, to provide services as Conflict Council for Officer Frederick E. Person, in the matter of Karpovich, Troy, Guardian of Michael Karpovich v City of Detroit, et al.

The fees for services to remain the same at a rate of \$175 per hour for attorney services.

**Covenant of Equal Opportunity Affidavit signed 7-30-18;
TAXES: Good Through 8-8-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 7-30-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-30-18, indicating business established 2011,
NO records to disclose;
Political Contributions and Expenditures Statement signed 7-30-18 indicating “None”.**

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Law Dept. - continued

6001798 100% City Funding – To Provide Trial Litigation Services to the City of Detroit in Connection with the Estate of Aiyana Stanley-Jones V. Officer Joseph Weekly, WCCC 10-005660-NO, COA 334619, and MSC 157287. – Contractor: Rutledge, Manion, Rabaut, Terry, & Thomas P.C. – Location: 333 West Fort St., Ste. 1600, Detroit, MI 48226 – Contract Period: September 13, 2018 through December 31, 2020 –Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration indicates available funding of \$7,910,333 as of December 14, 2018.

This contract is for trial litigation services in the matter of the Estate of Aiyana Stanley-Jones v Officer Joseph Weekly.

Contract costs based on the fees for services that include: Partners at \$200 per hour; Associates at \$175 per hour; and Paralegals at \$100 per hour.

**Covenant of Equal Opportunity Affidavit signed 9-20-18;
TAXES: Good Through 10-23-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 9-20-18, Statement submitted indicating use resumes, writing samples, transcripts to schedule interviews;
Slavery Era Records Disclosure Affidavit signed 9-20-18, indicating business established 1986, NO records to disclose;
Political Contributions and Expenditures Statement signed 9-20-18 indicating “None”.**

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Law Dept. - *continued*

6001800 100% City Funding – To Provide Legal Advice and Assistance in Connection with Lotus Industries, LLC V Mayor Duggan. ET AL, 16-14112, Carmack, Robert V. COD, ET AL, 18-11018, Carmack, Robert V. COD, 18-005692-CZ, and Such Additional Litigation Matters as Determined by Corporation Counsel. – Contractor: Clark Hill – Location: 151 S. Old Woodward, Ste. 200, Birmingham, MI 48009 – Contract Period: September 17, 2018 through December 31, 2020 –Total Contract Amount: \$300,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration indicates available funding of \$7,910,333 as of December 14, 2018.

This proposed contract is for legal advice and assistance in connection with the following 3 matters: Lotus Industries v Mayor Duggan, et al; Carmack, Robert v City of Detroit, et al, 18-11018; and Carmack, Robert v City of Detroit, 18-005692-CZ.

Contract costs based on the following fee schedule: Reginald Turner for \$295 per hour; Partner at \$275 per hour; Sr. Attorney [5 years +] at \$240 per hour; Associate [4 year or less experience] at \$200 per hour.

**Covenant of Equal Opportunity Affidavit signed 9-26-18;
TAXES: Good Through 5-9-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 9-26-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-13-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 9-26-18 indicating following donations: 2 donations to the Mayor in 2017; 4 donations to Council Members in 2017; and 4 donations to City Clerk candidates in 2017.**

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Law Dept. - *continued*

6001806 100% City Funding – To Provide Litigation Services to the City of Detroit in Connection with Anderson, William, and Betty Taylor V. COD, ET AL 18-009696-CD. The Attorney will Represent Defendant Lt. Tonya Wilson-Golfin. – Contractor: Vanum Riddering Schmidt – Location: 160 W. Fort, 5th Fl., Detroit, MI 48226 – Contract Period: October 1, 2018 through December 31, 2019 –Total Contract Amount: \$50,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration indicates available funding of \$7,910,333 as of December 14, 2018.

This proposed contract is for litigation services to the City of Detroit, in the matter of Anderson, William and Betty Taylor v City of Detroit, et al. Legal services, of this contractor, to be provided for Lieutenant Tonya Wilson-Golfin.

Contract costs based on the fee, using a blended rate of \$250 per hour.

**Covenant of Equal Opportunity Affidavit signed – Not Dated;
TAXES: Good Through 11-5-19 and 1-31-19;
Hiring Policy Compliance Affidavit signed 10-19-18, Request cover letter, resume and experience;
Slavery Era Records Disclosure Affidavit signed 10-19-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 10-19-18 indicating “N/A”.**

PERSONAL SERVICE CONTRACTS:

CITY COUNCIL

GLE-06346 100% City Funding – To Provide A Board of Review Member for Council Member Janeé’ Ayers. – Contractor: Glenda McPherson – Location: 3714 Chatsworth, Detroit, MI 48224 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$19,800.00.

Costs budgeted to General Fund, Acct. 1000-00269-520009-617903-000026-30123, Appropriation for Legislative Functions includes available funding of \$3,172,185 as of December 14, 2018.

This proposed contract is to continue the services of Ms. McPherson, as the appointee of Council Member Ayers, to the Board of Review, for a 6 month term from January through June 2019, at the rate of \$200 per diem, for 96 days of service; for the review of the annual property tax assessment rolls, hear tax appeals from the Board of Assessors, and amend the rolls as necessary.

Previous contract with Ms. McPherson [No. GLE-05129, approved July 10, 2018, for term through Dec. 31, 2018, for \$19,200.

**TAXES: Good Through 5-21-19 and 1-31-19;
Political Contributions and Expenditures Statement signed 11-26-18, indicating “0”.**

WIL-06338 100% City Funding – To Provide A Board of Review Member for Council Member Andre Spivey. – Contractor: Willie Donwell – Location: 2916 Algonquin, Detroit, MI 48215 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$52,400.00.

Costs budgeted to General Fund, Acct. 1000-00269-520009-617903-000026-30123, Appropriation for Legislative Functions includes available funding of \$3,172,185 as of December 14, 2018.

This proposed contract is to continue the services of Mr. Donwell, as the appointee of Council Member Spivey, to the Board of Review, for a 6 month term from January through June 2019, at the rate of \$400 per diem, for 131 days of service as Chair and Administrator for the Board of Review. To review the annual property tax assessment rolls, hear tax appeals from the Board of Assessors, and amend the rolls as necessary.

Previous contract with Mr. Donwell [No. WIL-05124, approved July 10, 2018, for term through Dec. 31, 2018, for \$52,600.

**TAXES: Good Through 5-9-19 and 8-31-19;
Political Contributions and Expenditures Statement signed 11-26-18, no contributions identified.**

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

HOUSING AND REVITALIZATION

3023444 100% City Funding – To Provide Emergency Residential Demolition at 3105 23rd Street. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 5, 2019 – Total Contract Amount: \$48,000.00.

Costs budgeted to General Fund, Acct. 1000-20253-350011-622975-0-0, Appropriation for Reinvestment – Blight includes available funding of \$30,615,962 as of Dec. 14, 2018.

The Notice of Emergency Ordered Demolition, from the Director of Buildings, Safety Engineering and Environmental Dept. issued March 14, 2018 for 3105 23rd Street.

Picture of structure demolished, follows this contract discussion.

Bids solicited, on March 16, 2018, from 11:38 AM to 4:00 PM, for demolition at 3105 23rd St.; 5 Bids received.

This recommendation is with the 2nd Low Bid received from Gayanga for \$48,000.

The Lowest Bid, received from Dore & Associates was withdrawn, [letter dated March 19, 2018] due to clerical error in pricing of their bid.

Demolition costs for 3105 23rd Street include: Demolition & debris removal & disposal for \$32,000; Backfill costs of \$9,000; Grading and Site finishing costs of \$5,000; Seeding costs of \$2,000.

Other Bids received include: Dore & Associates for \$27,920; Smalley Construction for \$48,500; Able Demolition for \$56,055; and DMC Consultants for \$68,000.

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

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

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

Hiring Policy Compliance Affidavit signed 1-3-18, Employment 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 in 2017 to City Clerk candidate.

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Housing & Revitalization-Demolition - *continued*

3023444

Gayanga Co. – Total Contract cost of \$48,000

3105 23rd Street - \$48,000



Housing & Revitalization-Demolition - *continued*

3029666 100% City Funding – To Provide Imminent Danger Commercial Demolition at 7139 Chicago. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 27, 2019 – Total Contract Amount: \$75,000.00.

Costs budgeted to General Fund, Acct. 1000-20253-350011-622975-0-0, Appropriation for Reinvestment – Blight includes available funding of \$30,615,962 as of Dec. 14, 2018.

Bids solicited, on November 15, 2018, from 11:28 AM to 5:00 PM, for the imminent danger Commercial demolition at 7139 Chicago; 3 Bids received.

This recommendation is for the Lowest Bid received from Adamo Demolition, for \$75,000.

Demolition costs at 7139 Chicago include: Demolition & debris removal & disposal for \$48,000; Backfill costs of \$10,000; Grading and Site finishing costs of \$12,500; Seeding costs of \$4,500.

Other Bids received include: Dore & Associates for \$94,400; and DMC Construction for \$99,950.

Covenant of Equal Opportunity Affidavit signed 5-31-16;

TAXES: Good Through 3-20-19 and 1-31-19;

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

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

Political Contributions and Expenditures Statement signed 12-3-18, indicating “None”.

Housing & Revitalization-Demolition - *continued*

3029819 100% City Funding – To Provide Emergency Residential Demolition at 15346 Tuller, 13961 Steel, and 14835 Prest. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227– Contract Period: Upon City Council Approval through December 17, 2019 – Total Contract Amount: \$77,500.00.

Costs budgeted to General Fund, Acct. 1000-20253-350011-622975-0-0, Appropriation for Reinvestment – Blight includes available funding of \$30,615,962 as of Dec. 14, 2018.

This contract is based on results from 2 Bids.

The Notice of Emergency Ordered Demolition, from the Director of Buildings, Safety Engineering and Environmental Dept. issued October 30, 2018 for 15346 Tuller.

Picture of structure demolished, follows this contract discussion.

Bids solicited, on November 2, 2018, from 10:56 AM to 3:00 PM, for demolition at 15346 Tuller; 4 Bids received.

This recommendation is for the Lowest *Equalized* Bid received from DMC Consultants for \$27,720 [7% equalization, comparison bid is \$25,779.60].

Demolition costs for 15346 Tuller include: Demolition & debris removal & disposal for \$25,670; Backfill costs of \$1,000; Grading and Site finishing costs of \$600; Seeding costs of \$450.

Other Bids received include: Able Demolition for \$25,856; Leadhead Construction for \$28,300; and Dore & Associates for \$38,750.

Contract Discussion continues on following page.

Housing & Revitalization-Demolition - *continued*

3029819 100% City Funding – To Provide Emergency Residential Demolition at 15346 Tuller, 13961 Steel, and 14835 Prest. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227– Contract Period: Upon City Council Approval through December 17, 2019 – Total Contract Amount: \$77,500.00.

Contract Discussion continued below:

The Notice of Emergency Ordered Demolition, from the Director of Buildings, Safety Engineering and Environmental Dept. issued October 24, 2018 for 13961 Steel and 14835 Prest.

Pictures of structures demolished, follows this contract discussion.

Bids solicited, on October 29, 2018, from 2:03 PM to 6:00 PM, for demolition at 13961 Steel and 14835 Prest; 3 Bids received.

This recommendation is for the Second Low Bid received from DMC Consultants for a total of \$49,800.

Demolition costs at 13961 Steel include: Demolition & debris removal & disposal for \$26,000; Backfill costs of \$800; Grading and Site finishing costs of \$600; and Seeding costs of \$450.

Demolition costs at 14835 Prest include: Demolition & debris removal & disposal for \$20,100; Backfill costs of \$800; Grading and Site finishing costs of \$600; and Seeding costs of \$450.

Other Bids received include: Leadhead Construction for \$33,925; and Dore & Associates for \$56,450

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

Certification as Detroit Headquartered Business good through 9-21-19;

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, donations include: 1 donation to the Mayor and 1 donation to a Council member in 2016.

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Housing & Revitalization-Demolition - *continued*

3029819 DMC Consultants Total Contract cost of \$77,500 **15346 Tuller - \$27,720**



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Housing & Revitalization-Demolition - *continued*

3029819 DMC Consultants Total Contract cost of \$77,500 **13961 Steel - \$27,850**



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Housing & Revitalization-Demolition - *continued*

3029819 DMC Consultants Total Contract cost of \$77,500 **14835 Prest - \$21,950**



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Housing & Revitalization-Demolition - *continued*

3030019 100% City Funding – To Provide Imminent Danger Commercial Demolition at 4766 McDougall. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 10, 2019 – Total Contract Amount: \$25,350.00.

Costs budgeted to General Fund, Acct. 1000-20253-350011-622975-0-0, Appropriation for Reinvestment – Blight includes available funding of \$30,615,962 as of Dec. 14, 2018.

The Notice of Emergency Ordered Demolition, from the Director of Buildings, Safety Engineering and Environmental Dept. issued November 27, 2018 for 4766 McDougall.

Picture of structure demolished, follows this contract discussion.

Bids solicited, on November 29, 2018, from 11:07 AM to 5:00 PM, for demolition at 4766 McDougall; 3 Bids received.

This recommendation is for the Lowest Bid received from Adamo Group for \$25,350.

Demolition costs for 4766 McDougall include: Demolition & debris removal & disposal for \$18,400; Backfill costs of \$4,500; Grading and Site finishing costs of \$1,250; Seeding costs of \$1,200.

Other Bids received include: Dore & Associates for \$42,400; and Gayanga for \$200,000.

Covenant of Equal Opportunity Affidavit signed 5-31-16;

TAXES: Good Through 3-20-19 and 1-31-19;

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

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

Political Contributions and Expenditures Statement signed 12-3-18, indicating “None”.

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Housing & Revitalization-Demolition - *continued*

3030019 Adamo Demolition Contract total of \$25,350

4766 McDougall - \$25,350

