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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 12, 2019

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 scheduled for February 12, 2019.

The contracts included on this list will be referred to the Standing Committees for their review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

### Attachments

cc: Janice Winfrey                      City Clerk  
Mark Lockridge                      Auditor General  
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  
 Regular Session of February 12, 2019

Page 1

Statistics compiled for the Contracts submitted in the list for February 12, 2019.

<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>
Fire 1 Contract with Detroit Building Authority	1	0	0	1
General Services	1	0	0	1
Law	1	0	1 Amendment	0
Housing & Revitaliz. 8 Contracts for demolition	8	0	1 Change Order	4
Police	2	0	0	0
Transportation	2	0	0	1
<b>Totals</b>	<b>15</b>	<b>0 Detroit-Based</b>	<b>1 Amendment 1 Change Order</b>	<b>7</b>

Contracts Submitted for City Council  
Regular Session of February 12, 2019

Statistics

Page 2

This list represents costs totaling \$ 13,512,311.68<sup>1</sup>

Included in the total costs are the following:

General Fund	\$ 425,000.00
Blight Reinvestment Project Fund	\$ 382,745.68
Capital Projects Funds	\$ 552,000.00
Quality of Life Fund	\$ 152,566.00
Transportation Grant Funds	\$12,000,000.00

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<sup>1</sup> The contract list includes: 1 Amendment to extend term; New contracts for terms up to 1 to 5 years; and 8 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 12, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF FEBRUARY 12, 2019**

**FIRE**

6001690 100% City Funding – To Provide Capital Improvements which include, DFD Memorial Wall, Copier Room Transformation, Arson Interrogation Room Construction, Installation of Dispatch Monitors, Fire Marshall Test Stalls and Storage, and Communication/Dispatch Lockers for the Detroit Fire Department at Detroit Public Safety Headquarters, 13012 Third St., Detroit, MI 48226. – Contractor: Detroit Building Authority – Location: 1301 Third St., Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 29, 2021 – Total Contract Amount: \$230,000.00.

**Costs budgeted to Public Safety Facilities Fund, Acct. 4529-20320-240260-644124-240002-0, Appropriation for General Obligation Bond Project includes funds of \$684,236 as of Feb. 8, 2019.**

**This proposed contract with the Detroit Building Authority, was signed by the Building Authority Board of Commissioners on April 19, 2018, for the management of various Capital Improvements, requested by the Fire Department, within the Public Safety Headquarters.**

**The capital improvements include: Construction of a new arson interrogation room;  
New monitors and lockers for the 911 Call Center;  
Security provisions, including access cards and cameras,  
New storage areas, furniture, modifications to workstations and carpeting.**

**The costs for specific items, totaled \$228,517, included the following:**

<b>Fire Dept. Memorial Wall</b>	<b>\$35,000;</b>
<b>Copier Room transformation</b>	<b>17,000;</b>
<b>Communications/dispatch lockers</b>	<b>12,450;</b>
<b>Arson Interrogation Room</b>	<b>40,000;</b>
<b>Dispatch monitors – installation</b>	<b>10,000;</b>
<b>Security, addition to furniture -</b>	
<b>Move photographer and copier</b>	<b>28,886;</b>
<b>Fire Marshal test stalls and storage</b>	<b>12,181;</b>
<b>Future Projects</b>	<b>73,000</b>

**No Clearances or Affidavits are required for contract with another Governmental Agency.**

## **GENERAL SERVICES**

6001836 100% City Funding – To Provide Project Construction Consulting Services for the Clark Family Park Project, which includes the Role as Construction Administrator Responsible for, Development of Construction Drawings, Engineering Services, etc. – Contractor: Hamilton-Anderson – Location: 435 Randolph, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$322,000.00.

**Costs budgeted to Neighborhood and Housing Rehab. Fund, Acct. 4524-20315-433100-644124-430005-0, Appropriation for General Obligation Bond Projects includes available funds of \$6,538,775 as of February 8, 2019.**

**Proposals were solicited; 2 Proposals were received, evaluated and scored.**

**This recommendation is for the proposal scored the highest, received from Hamilton Anderson. Proposals scored on: Price of base bid, Methodology and approach, Community input and involvement strategy, and Past Experience with similar projects. Hamilton Anderson scored highest in every area except cost.**

**Second proposal, and lowest cost, submitted by Caldwell Property Group.**

**Contract Services to include responsibility for 100% complete construction drawings and the scope of work for construction project valued at approximately \$2,400,000.**

**Specific services include:**

**Assist General Services with at least 5 public community meetings as part of the design process; Meeting with the City to incorporate information from West Vernor Neighborhood Framework Plan, Strategic Neighborhood Fund Information, and Existing environmental information; Assessment of on-site buildings and grounds at Clark Park and evaluation of all systems; Design development to include a “Front Door” plaza along W. Vernor edge; Shade structure, Water Feature, Historic preservation, improvements to landscaping, fields, walking paths.**

**Contractor to continue working with selected construction contractor to complete the project.**

**The total cost for services as Construction consultant for Clark Park project is \$292,000; \$30,000 for additional specifications requested by City / General Services.**

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

**TAXES: Good Through 3-2-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 10-12-18, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 5-24-17, indicating business established 1994, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-15-18, indicating donations in 2017 and 2018 including 2 to the Mayor and 4 to Council Members.**

**LAW**

6000555      100% City Funding – Amend 1 – To Provide Assistance to the City of Detroit’s Law Department with Legal Counsel and Support on Information Technology Issue, including Acquisition of Hardware, Software, New Technology Systems and Maintenance Support. – Contractor: Ossian Law P.C. – Location: 701 Woodward Heights Blvd., Suite 117, Ferndale, MI 48220 – Contract Period: January 1, 2019 through December 31, 2019 – Total Contract Amount: \$150,000.00.

*This Amendment is for extension of time only. Original Contract Expired on December 31, 2018*

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration and Operations includes available funding of \$5,759,947 as of Feb. 8, 2019.**

**This request is for approval of an amendment to extend the contract term by 1 year, through December 31, 2019; there is no request to increase the costs of the contract.**

**Contract 6000555, with Ossian Law, was approved April 25, 2017, for a term beginning November 17, 2016 through December 31, 2018, for a cost of \$150,000.**

**Contract services remain the same, to act for and assist the Law Dept. with legal counsel and support on information technology issues, including the acquisition of hardware, software, new technology systems and maintenance support.**

**Costs will continue to be based on the rate of \$225 per hour for attorney services.**

**Covenant of Equal Opportunity Affidavit signed 12-6-18;  
TAXES: Good Through 12-11-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 12-6-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-6-18, indicating business established 2013, NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-6-18, indicating “None.”**

## POLICE

3030577 100% City Funding – To Provide Three 3D Laser Scanners, Including Accessories, Hardware, Software, and Warranties for DPD. – Contractor: Collision Forensic Solutions – Location: 300 S. Fillmore St., Papillion, NE 68046 – Contract Period: Upon City Council Approval through February 4, 2020 – Total Contract Amount: \$152,566.00.

**Costs budgeted to Quality of Life Fund, Acct. 3100-13824-370020-628500-900235-0, Appropriation for Restructuring includes available funding of \$4,735,523 as of February 8, 2019.**

**Bids solicited for the purchase of 3 3D laser scanners; 3 Bids received. All bids were quoting costs for a Leica Geosystem.**

**This recommendation is for the Lowest Bid received from Collision Forensic Solutions, for a total cost of \$152,566 - \$50,855.34 for each 3D scanner.**

**The scanners include: Accessories, Software, 1 year warranty, and 3-year maintenance support.**

**The Laser scanners are used as forensic capturing devices, to process crime scenes that can be used in court testimony. The new scanners can be used by a single technician, that will replace current hand measuring devices, that required a 2-person team. Time required to processing a crime scene will also be reduced from 1 to 2 hours to 20 to 30 minutes.**

**Other bids received from: Faro Technologies for \$189,940.50; and AVE Office Supplies for \$447,270**

**Covenant of Equal Opportunity Affidavit signed 11-16-18;**

**TAXES: Good Through 11-28-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 11-16-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 11-16-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-16-18, indicating “N/A.”**

**Police Department - continued**

6001550 100% City Funding – To Provide Helicopter Maintenance and Repair for the Detroit Police Department Metro Air Support. – Contractor: Great Lakes Aviation Services LLC – Location: 41358 Lore Drive, Clinton Township, MI 48038 – Contract Period: Upon City Council Approval through February 1, 2020 – Total Contract Amount: \$425,000.00.

**Costs budgeted to General Fund, Acct. 1000-00118-370525-633155-0, Appropriation for Criminal Investigation Bureau includes available funding of \$24,645,471 as of February 8, 2019.**

**This proposed contract was authorized as a Sole Source due to the specialized facility and unique skills required for this contract.**

**The Address reported above appears to be incorrect and should be:  
6616 Smiths Creek Road, Kimball, Michigan 48074.**

**The Police Dept. Air Support Division currently have 2 Bell Helicopters that are located at City Airport, and “co-located” at Great Lakes Aviation Services, as a convenient means to complete normal maintenance and necessary repairs; Services are provided more conveniently and expeditiously through the “co-location.” In addition to the regular maintenance schedule required by the FAA, the Police have had a number of emergency repairs that were necessary to ensure the air-worthiness of the helicopters, and prevent an interruption to the use of the Helicopters when necessary.**

**Contract services includes: FAA required Preventative maintenance inspections every 12.5 hours or 14 calendar days, whichever occurs first; Intermediate inspections every 25 hours; Annual inspections every 300 hours or 12 calendar months, whichever occurs first; in addition, services include Special Inspections are scheduled for the engine, or following installation of major components; and conditional inspections that are necessary due to incidents – hard landing, sudden stoppage, overspeed.**

**The \$425,000 cost for 1 year is based on the fees: \$95 per man hour for all scheduled and unscheduled maintenance; \$500 Emergency / on call fee per incident;**

**Parts provided at cost plus 20%. Annual maintenance inspections indicated at \$270,018.07 /yr.**

**Covenant of Equal Opportunity Affidavit signed 7-27-18;**

**TAXES: Good Through 10-16-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 7-27-18, Memo submitted, No outside employment, owners provide all aviation mechanical services;**

**Slavery Era Records Disclosure Affidavit signed 7-27-18, indicating business established 2013, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-27-18, indicating “None.”**

***Previous contracts for emergency repairs with Great Lakes Aviation:***

***3023340, approved Week of Aug. 27, 2018 for \$70,000 for emergency repairs;***

***3017300, approved Oct. 10, 2017, for \$120,000 to remove and replace main rotor blades.***



## TRANSPORTATION

**A Request for proposals through BidSync, from Sept. 7 through Sept. 28, 2018, for up to 2 contracts to provide services of Transportation Planning, Engineering and Program Management; 2 Proposals received and evaluated.**

**Both proposals received from vendors that currently provide these same services to the Dept. of Transportation; Department recommended awarding contracts to both vendors.**

**Submitting proposals were: WSP Michigan, and AECOM Great Lakes.**

**Each contractor will provide: Facility improvements; Design Engineering, Construction Management; and Planning. Dept. of Transportation will obtain competitive pricing for specific projects/work orders from both contractors; Specific work orders will be given to the vendor offering the Lowest costs that meets all specifications for the project.**

**The contracts are proposed for 5-year terms for a cost not to exceed \$6,000,000 each.**

**Costs budgeted to Transportation Grant Fund, Acct. 5303-20287-201111-617900-0, Appropriation for 2015 FY Sec. 5307 /Mich 2016 FY includes available funding of \$23,074,466 as of February 8, 2019.**

*The Department previously requested approval of 5 contracts for general Transportation Planning and Engineering Services, for a 5 year period, from 2012 with:*

*No. 2838321 with Spalding DeDecker Associates for \$6,000,000;*

*No. 2843326 with Transystems Corp. for \$3,000,000;*

*No. 2843860 with Parsons Brinckerhoff Michigan [which became WSP] for \$25,000,000;*

*No. 2843317 with Mannik & Smith for \$6,000,000;*

*No. 2844928 with URS Corp. Great Lakes [which became AECOM Great Lakes] for \$18,000,000.*

Contracts and discussion are included on following page.

**Transportation Dept. - continued**

6001851 80% Federal Funding and 20% State Funding – To Provide Transportation Planning, Engineering and Program Management Services for the Detroit Department of Transportation. – Contractor: WSP Michigan, Inc. – Location: 500 Griswold St., Suite 2600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 19, 2024 – Total Contract Amount: \$6,000,000.00. *Waiver of Reconsideration Requested.*

**The hourly rates, for 15 different job classifications, include overhead [139.9%] and profit [10%], ranging from \$51.12 for Intern II to \$354.92 for Sr. Technical Manager/Specialist.**

**The contract with WSP Michigan also identify several subcontractors: Applied Power, Centric Design Studio, Etc, Inteuor Consulting, Leading Edge, LivingLAB, Mannik Smith Group, Metco, Norr, Onyx, Phoenix, Scales, Somat, and Toole.**

**Covenant of Equal Opportunity Affidavit signed 1-30-19;  
TAXES: Good Through 12-13-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 1-30-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-30-19, indicating business established 1978, NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-30-19, indicating 2017 contributions that include 3 to the Mayor, and 2 to Council Members.**

6001858 80% Federal Funding and 20% State Funding – To Provide Transportation Planning, Engineering and Program Management Services for the Detroit Department of Transportation. – Contractor: Aecom Great Lakes. – Location: 27777 Franklin Rd., Southfield, MI 48034 – Contract Period: Upon City Council Approval through February 19, 2024 – Total Contract Amount: \$6,000,000.00. *Waiver of Reconsideration Requested.*

**The Cost Proposal from AECOM Great Lakes, identified 35 Job titles for hourly rates, including overhead [152%] and profit [9%] range from \$71 to \$99 for Clerical to \$314 to \$344 for Sr. Technical Specialist.**

**Identified Subcontractors include: Applied Power, Cambridge Systematics, Clean Fuel Solutions, Connectics Transportation, First Media Group, Foursquare ITP, Green Arrow Enterprises, Phoenix Environmental, Power Marketing Research, Samm Schwartz Engineering, Somat Engineering, and Toole Design.**

**Covenant of Equal Opportunity Affidavit signed 2-4-19;  
TAXES: Good Through 4-9-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-26-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-28-18, indicating business established 1904, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-26-18, indicating “N/A.”**

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

### **HOUSING AND REVITALIZATION**

3027992      100% City Funding – Change Order – To Provide Additional Funds for Additional Fee’s incurred for UST and Water Removal Services for the Demolition Site at 3457 Military – Contractor: DMC Consultants, Inc. – Location: 13500 Foley St., Detroit, MI 48227 – Contract Date: August 9, 2018 – Total Contract Amount: \$2,000.00.  
*Original Date 4/13/18, Original Amount \$17,125.00.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$16,582,429 as of Feb. 8, 2019.**

**This request is for approval of an additional contract to authorize payment for delay in services at 3457 Military. A company that was contracted to pump water out of the basement did not show up twice; DMC, as the demolition contractor, had to mobilize twice to begin demolition, but could not begin.**

*Contract 3023964 with DMC Consultants was approved May 22, 2018 for demolition at 3457 Military for a cost of \$17,125. This Change order raises the final cost for demolition to \$19,125.*

**Covenant of Equal Opportunity Affidavit signed 10-9-17;  
TAXES: Good Through 5-3-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-9-17, 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 10-9-17, indicating “None”.**

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

3030642 100% City Funding – To Provide Emergency Residential Demolition at 84 W. Margaret, 110 E. Nevada, 223 E. Greendale and 19124 Yacama. – Contractor: Leadhead Construction – Location: 41617 Cummings Lane, Novi, MI 48337 – Contract Date: September 25, 2018 – Total Contract Amount: \$69,280.00.

*Company had Problems with Bonds and Clearances.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$16,582,429 as of Feb. 8, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued Sept. 10, 2018 for buildings at: 84 W. Margaret, 110 E. Nevada, 223 E. Greendale, and 19124 Yacama.**

*Pictures of the buildings ordered demolished are included following the contract discussion.*

**Bids solicited, on Sept. 24, 2018, from 11:24 AM to 5 PM, for emergency demolition of buildings at 84 W. Margaret, 110 E. Nevada, 223 E. Greendale, and 19124 Yacama; 3 Bids received.**

**This recommendation is for the Lowest Bid received from Leadhead Construction for \$69,280.**

**The demolition costs at each address are as follows:**

**85 W. Margaret for a total of \$22,180 - Demolition & debris removal & disposal for \$20,580; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**110 E. Nevada for a total of \$13,600 - Demolition & debris removal & disposal for \$12,000; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**223 E. Greendale for a total of \$17,100 - Demolition & debris removal & disposal for \$15,500; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**19124 Yacama for a total of \$16,400 - Demolition & debris removal & disposal for \$14,800; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100**

**Other Bids include: Gayanga for \$75,862 [with 8% equalization, comparison bid of \$69,793.04]; and Dore & Associates for \$104,200.**

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

**TAXES: Good Through 1-10-20 and 8-31-19;**

**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;**

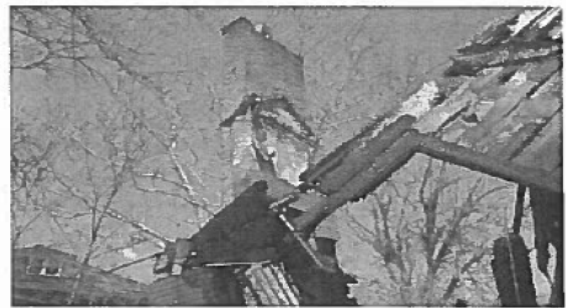
**Political Contributions and Expenditures Statement signed 12-14-18, indicating “N/A”.**

The Honorable City Council  
Contracts submitted for Session of  
February 12, 2019

Page 10

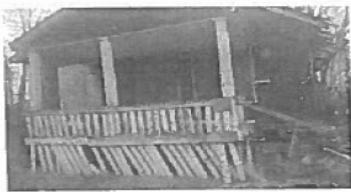
**Housing & Revitalization-Demolition - *continued***

No. 3030642      Leadhead Construction    Total Cost \$69,280      **84 W. Margaret - \$22,180**



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

No. 3030642      Leadhead Construction    Total Cost \$69,280      **110 E. Nevada - \$13,600**



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

No. 3030642      Leadhead Construction    Total Cost \$69,280      **223 E. Greendale - \$17,100**



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

No. 3030642      Leadhead Construction Total Cost \$69,280      **19124 Yacama - \$16,400**





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

3030643 100% City Funding – To Provide Emergency Residential Demolition at 8071 E. Hollywood, 8142 E. Hollywood, 8254 E. Robinwood, 8261 E. Robinwood, 19136 Runyon – Contractor: Leadhead Construction – Location: 41617 Cummings Lane, Novi, MI 48337 – Contract Date: October 5, 2018 – Total Contract Amount: \$76,350.00.

*Lateness Due to Company Issues with Bonds and Clearances.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$16,582,429 as of Feb. 8, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued Sept. 21, 2018 for buildings at: 8071 E. Hollywood, 8142 E. Hollywood, 8254 E. Robinwood, 8261 E. Robinwood, and 19136 Runyon.**

*Pictures of the buildings ordered demolished are included following the contract discussion.*

**Bids solicited, on October 4, 2018, from 10:04 AM to 2 PM, for emergency demolition of buildings at 8071 E. Hollywood, 8142 E. Hollywood, 8254 E. Robinwood, 8261 E. Robinwood, and 19136 Runyon; 4 Bids received.**

**This recommendation is for the Lowest Bid received from Leadhead Construction for \$76,350.**

**The demolition costs at each address are as follows:**

**8071 E. Hollywood for a total of \$14,100 - Demolition & debris removal & disposal for \$12,500; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100.**

**8142 E. Hollywood for a total of \$15,200 - Demolition & debris removal & disposal for \$13,600; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100**

**8254 E. Robinwood for a total of \$16,100 - Demolition & debris removal & disposal for \$14,500; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100**

**8261 E. Robinwood for a total of \$14,800 - Demolition & debris removal & disposal for \$13,200; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100**

**19136 Runyon for a total of \$16,150 - Demolition & debris removal & disposal for \$14,550; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$100**

**Other Bids include: Smalley Construction for \$88,175; Dore & Associates for \$102,600; and Gayanga for \$102,725.**

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

**TAXES: Good Through 1-10-20 and 8-31-19;**

**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 12-14-18, indicating “N/A”.**

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

No. 3030643      Leadhead Construction      Contract cost of \$76,350      **8071 E. Hollywood - \$14,100**



The Honorable City Council  
Contracts submitted for Session of  
February 12, 2019

Page 16

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

No. 3030643      Leadhead Construction      Contract cost of \$76,350      **8142 E. Hollywood - \$15,200**



8142 E. HOLLYWOOD.JPG HARBIN 2/18

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

No. 3030643      Leadhead Construction      Contract cost of \$76,350      **8254 E. Robinwood - \$16,100**



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

No. 3030643      Leadhead Construction      Contract cost of \$76,350      **8261 E. Robinwood - \$14,800**



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

No. 3030643      Leadhead Construction      Contract cost of \$76,350      **19136 Runyon - \$16,150**



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

3030645      100% City Funding – To Provide Emergency Residential Demolition at 18829 Fleming –  
Contractor: Leadhead Construction – Location: 41617 Cummings Lane, Novi, MI 48337 –  
Contract Date: December 14, 2018 – Total Contract Amount: \$18,775.00.  
*Lateness Due to Company Issues with Bonds and Clearances.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$16,582,429 as of Feb. 8, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued December 11, 2018 for building at 18829 Fleming.**

*Pictures of the building ordered demolished are included following the contract discussion.*

**Bids solicited, on December 13, 2018, from 11:36 AM to 4 PM, for emergency demolition of building at 18829 Fleming; 4 Bids received.**

**This recommendation is for the Lowest Bid received from Leadhead Construction for \$18,775.**

**The demolition costs at 18829 Fleming includes:**

**Demolition & debris removal & disposal for \$16,600; Backfill costs of \$1,500;  
Grading & site finishing costs of \$550; and Seeding costs of \$125.**

**Other Bids include: Smalley Construction for \$26,050; Dore & Associates for \$27,300;  
and Adamo Group for \$37,400.**

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

**TAXES: Good Through 1-10-20 and 8-31-19;**

**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 12-14-18, indicating “N/A”.**

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

No. 3030645    Leadhead Construction    Contract Cost of \$18,775    **18829 Fleming - \$18,775**





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

3030646      100% City Funding – To Provide Emergency Residential Demolition at 8884 N. Clarendon  
– Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI  
48238 – Contract Date: November 30, 2018 – Total Contract Amount: \$26,114.00.  
*Lateness Due to Workman Comp. Requirements.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$16,582,429 as of Feb. 8, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued October 12, 2018 for the building at 8884 N. Clarendon.**

*Pictures of the buildings ordered demolished are included following the contract discussion.*

**Bids solicited, from Nov. 29, 2018, at 11:41 AM to Nov. 30 at 12 Noon, for emergency demolition of the building at 8884 N. Clarendon; 4 Bids received.**

**This recommendation is for the Second Low Bid received from Rickman Enterprise for \$26,114.**

**Lowest bid from RDC Construction rejected, vendor is not in compliance with reinstatement process.**

**The demolition costs at 8884 N. Clarendon include:  
Demolition & debris removal & disposal for \$20,890; Backfill costs of \$262;  
Grading & site finishing costs of \$3,656; and Seeding costs of \$1,306.**

**Other Bids include: RDC Construction for \$19,500 [bid rejected];  
DMC Consultants for \$48,720; and Dore & Associates for \$51,400.**

**Covenant of Equal Opportunity Affidavit signed 2-6-19;  
TAXES: Good Through 6-19-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-27-17, indicating business established 2007,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-6-19, indicating contributions in  
2017 and 2018, 2 to the Mayor, and 2 to a Council Member.**

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

No. 3030646 Rickman Enterprise Group Contract cost of \$26,114 **8884 N. Clarendon - \$26,114**



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

3030647      100% City Funding – To Provide Emergency Residential Demolition at 1560 W. Grand Blvd. and 4153 W. Warren – Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Date: December 4, 2018 – Total Contract Amount: \$97,147.00.

*Lateness Due to Insurance Expiration and Certificate of Authority.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$16,582,429 as of Feb. 8, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued November 14, 2018 for buildings at 1560 W. Grand Blvd. and 4153 W. Warren.**

*Pictures of the buildings ordered demolished are included following the contract discussion.*

**Bids solicited, from Nov. 27, 2018, at 3:49 PM to Nov. 28 at 10 AM, for emergency demolition of buildings at 1560 W. Grand Blvd. and 4153 W. Warren; 3 Bids received.**

**This recommendation is for the Lowest Equalized Bid received from Rickman Enterprise for \$97,147 [7% equalization credit gave a comparison bid of \$90,346.71].**

**The demolition costs at each address are as follows:**

**1560 W. Grand Blvd. for a total of \$62,163 - Demolition & debris removal & disposal for \$49,729; Backfill costs of \$622; Grading & site finishing costs of \$8,703; and Seeding costs of \$3,109.**

**4153 W. Warren for a total of \$34,984 - Demolition & debris removal & disposal for \$27,986; Backfill costs of \$350; Grading & site finishing costs of \$4,898; and Seeding costs of \$1,750.**

**Other Bids include: Blue Star for \$96,000; and Dore & Associates for \$99,300.**

**Covenant of Equal Opportunity Affidavit signed 2-6-19;**

**TAXES: Good Through 6-19-19 and 8-31-19;**

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

**Slavery Era Records Disclosure Affidavit signed 9-27-17, indicating business established 2007, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-6-19, indicating contributions in 2017 and 2018, 2 to the Mayor, and 2 to a Council Member..**

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

No. 3030647 Rickman Enterprise Group Contract cost of \$97,147 **1560 W. Grand Blvd. - \$62,163**



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

No. 3030647 Rickman Enterprise Group Contract cost of \$97,147 **4153 W. Warren - \$34,984**



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

3030774 100% City Funding – To Provide Emergency Residential Demolition at 2209 St. Clair – Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Date: December 6, 2018 – Total Contract Amount: \$26,917.00.  
*Lateness Due to Insurance Expiration and Certificate of Authority.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$16,582,429 as of Feb. 8, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued November 19, 2018 for the building at 2209 St. Clair.**

*Pictures of the building ordered demolished are included following the contract discussion.*

**Bids solicited, from Nov. 29, 2018, at 2:12 PM to Nov. 30 at 3 PM, for emergency demolition of the building at 2209 St. Clair; 4 Bids received.**

**This recommendation is for the Second Low Bid received from Rickman Enterprise for \$26,917.**

**The Lowest Bid from RDC Construction rejected, vendor is not in compliance with reinstatement process.**

**The demolition costs at 2209 St. Clair indicated to include:  
Demolition & debris removal & disposal for \$21,532; Backfill costs of \$270;  
Grading & site finishing costs of \$3,769; and Seeding costs of \$1,346.**

**Other Bids include: RDC Construction for \$21,100 [rejected]; Dore & Associates for \$40,000; and Gayanga for \$100,000**

**Covenant of Equal Opportunity Affidavit signed 2-6-19;  
TAXES: Good Through 6-19-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-27-17, indicating business established 2007, NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-6-19, indicating contributions in 2017 and 2018, 2 to the Mayor, and 2 to a Council Member.**

The Honorable City Council  
Contracts submitted for Session of  
February 12, 2019

Page 28

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

No. 3030774 Rickman Enterprise Group Contract Cost \$26,917 **2209 St.Clair - \$26,917**



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

3030895 100% City Funding – To Provide Emergency Residential Demolition at 7521 Milton, 7561 Milton, 7575 Milton – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Date: December 19, 2018 – Total Contract Amount: \$66,162.68.

*Lateness Due to Delay with Obtaining Bond.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$16,582,429 as of Feb. 8, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued Nov. 8, 2018 for buildings at 7521 Milton, 7561 Milton, and 7575 Milton.**

*Pictures of the buildings ordered demolished are included following the contract discussion.*

**Bids solicited, on Dec. 18, 2018, from 10:27 AM to 4 PM, for emergency demolition of buildings at 7521 Milton, 7561 Milton, and 7575 Milton; 5 Bids received.**

**This recommendation is for the Second Low Bid received from Blue Star for \$66,162.68.**

**Lowest Bid received from Smalley Construction rejected, vendor not in compliance with work that was previously issued.**

**The demolition costs at each address are as follows:**

**7521 Milton for a total of \$22,218.32 - Demolition & debris removal & disposal for \$15,975.65; Backfill costs of \$4,442.67; Grading & site finishing costs of \$900; and Seeding costs of \$900.**

**7561 Milton for a total of \$24,929.57 - Demolition & debris removal & disposal for \$19,110.01; Backfill costs of \$4,019.56; Grading & site finishing costs of \$900; and Seeding costs of \$900.**

**7575 Milton for a total of \$19,014.79 - Demolition & debris removal & disposal for \$13,195.23; Backfill costs of \$4,019.56; Grading & site finishing costs of \$900; and Seeding costs of \$900.**

**Other Bids include: Smalley Construction for \$63,650 [rejected]; Rickman Enterprise for \$74,726; Adamo Group for \$87,700; and Dore & Associates for \$89,300.**

**Covenant of Equal Opportunity Affidavit signed 10-6-17;**

**TAXES: Good Through 1-18-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 10-6-17, Employment Application submitted complies;**

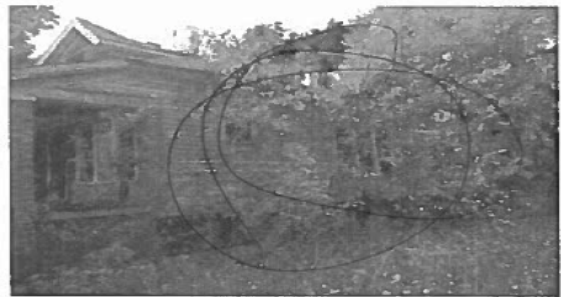
**Slavery Era Records Disclosure Affidavit signed 10-6-17, indicating business established 1978, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “Not Applicable.”**



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

No. 3030895      Blue Star    Total Contract cost of \$66,162.68      **7521 Milton - \$22,218.32**



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

No. 3030895      Blue Star Total Contract cost of \$66,162.68      **7561 Milton - \$24,929.57**



10/18

The Honorable City Council  
Contracts submitted for Session of  
February 12, 2019

Page 32

**Housing & Revitalization-Demolition - continued**

No. 3030895      Blue Star Total Contract cost of \$66,162.68      **7575 Milton - \$19,014.79**

