

David Whitaker, Esq.  
*Director*  
Irvin Corley, Jr.  
*Executive Policy Manager*  
Marcell R. Todd, Jr.  
*Deputy Director and  
Senior City Planner*  
Janese Chapman  
*Deputy Director*

LaKisha Barclift, Esq.  
M. Rory Bolger, Ph.D., AICP  
Elizabeth Cabot, Esq.  
Tasha Cowen  
Richard Drumb  
George Etheridge

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

Deborah Goldstein  
Christopher Gulock, AICP  
Derrick Headd  
Marcel Hurt, Esq.  
Kimani Jeffrey  
Anne Marie Langan  
Jamie Murphy  
Carolyn Nelson  
Kim Newby  
Analine Powers, Ph.D.  
Jennifer Reinhardt  
Sabrina Shockley  
Thomas Stephens, Esq.  
David Teeter  
Theresa Thomas  
Kathryn Lynch Underwood  
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 14, 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 May 14, 2019.

The contracts included on this list were 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 May 14, 2019

Page 1

Statistics compiled for the Contracts submitted in the list for May 14, 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>
Build.SafeEng.&Env.	1	0	1 Amendment	0
General Services	5	0	3 Amendments	2
Housing & Revital. 1 Detroit Promise Scholarship Program contract	4	0	2 Amendments	4
Hsing & Revit.-Demol.	9	0	0	8
Innovation & Tech.	1	0	1 Amendment	1
Planning & Developmt.	1	0	0	0
Police	1	0	0	1
<hr/>				
<b>Totals</b>	<b>22</b>	<b>0 Detroit-Based</b>	<b>7 Amendments</b>	<b>16</b>

Contracts Submitted for City Council  
Regular Session of May 14, 2019

Page 2

Statistics

This list represents costs totaling \$ 8,993,063.05<sup>1</sup>

Demolition contracts total \$ 631,520.20

Included in the total costs are the following:

General Fund	\$ 1,403,112.35
Blight Reinvestment Project Fund	\$ 1,331,520.20
Bond Projects Fund	\$ 273,555.50
Capital Projects Fund	\$ 3,750,000.00
Construction Code Fund	\$ 1,958,875.00
Grant Funds	\$ 276,000.00

---

<sup>1</sup> The contract list includes: 7 Amendments to increase funds & extend contracts ; New contracts for one-time purchases and terms of 6 weeks and 1 to 3 years; and 9 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division

DATE: May 14, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF MAY 14, 2019**

### **GENERAL SERVICES**

6002000 100% City Funding – To Parts and Repair Service to Tymco & Vacall Street Sweepers. – Contractor: Fredrickson Supply, LLC – Location: 3901 3 Mile Rd., NW Grand Rapids, MI 49534 – Contract Period: Upon City Council Approval through May 20, 2021 – Total Contract Amount: \$40,000.00.

**Costs budgeted to General Fund, Acct. 1000-13152-470110-622100-006004-30105, Appropriation for Street Maintenance Garage includes available funding of \$613,907 as of May 10, 2019.**

**Bids solicited, from March 8 through March 18, 2019, for sweeper repair services of Vacall and Tymoc manufactured equipment; 2 Bids received.**

**The proposed contract is for the only bid received from Fredrickson Supply that quoted a price on all items, ranging from \$1.12 to \$12,411 each.  
2<sup>nd</sup> Bid received from United Rotary Brush, quoted a price on 1 of the 10 items.**

**Vendors requested to submit the cost on 10 items/parts that may be required.**

**Department estimates their total expenditures for repair services to not exceed \$40,000 over a 2-year term.**

**Vendor's indicated labor rate is \$119 per hour, during regular working hours or overtime; all repair work to include a warranty for 12 months or 12,000 miles. Repairs are to be completed within 3 to 5 business days after a receipt of a notice to proceed.**

**Specifications also require the vendor to be located within 25 mile radius of the City to provide easy access for required repairs.**

**Covenant of Equal Opportunity Affidavit signed 3-13-19;**

**TAXES: Good Through 5-2-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 3-13-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-13-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-13-19, no contributions identified.**

*Previous contracts for repair service to sweepers include:*

*No. 6000511 with Fredrickson Supply, approved Feb. 28, 2017, for a cost of \$200,000, for 2 years, through January 31, 2019, for parts & labor for repair of Typco Sweeper;*

*No. 6000398 with Bell Equipment, approved Week of Dec. 19, 2016, for cost of \$100,000, for 2 years, through November 28, 2018, for parts & labor for repair of Vacall Sweepers.*

**General Services - *continued***

6001584 100% City Funding – AMEND 1– To Provide Property Clean Out and Junk Removal Services for GSD. – Contractor: Detroit Grounds Crew – Location: 1420 Washington Blvd., Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 20, 2020 – Contract Increase: \$200,000.00 – Total Contract Amount: \$1,400,000.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-472170-621900-006004-30105, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**This request is for an amendment to the contract, to increase the costs by \$200,000, and extend the contract by 1 year, through August 20, 2020.**

*Contract 6001584 was approved Sept. 11, 2018, for a period of 1 year, through August 20, 2019, for authorized costs of \$1,200,000.*

**The scope of services remain the same including: Respond to clean-out work order on a weekly basis, with a minimum weekly goal of 12 properties; Clean-out includes entire interior, basement, attic, and garage; Contractor given salvage rights to any non-vehicle/rolling stock items [*vehicles & rolling stock retained by the City for auction*]; Work to mostly entail removal of debris from inside of Detroit Land Bank Authority controlled structures; Required to take “before,” “during,” and “after” pictures and submit as documentation of work; Work may extend to exterior debris and brush removal, within a 60 cubic yard estimate; Anticipated removal to include 40 to 80 cubic yards of debris; may also include seasonal landscaping and snow removal.**

**Costs indicated to include: Property Clean-out and junk removal for \$1,350; Roof tarp for \$400; and Pump out for \$250.**

**Covenant of Equal Opportunity Affidavit signed 4-23-19;  
TAXES: Good Through 4-25-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-23-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-23-19, indicating business established 2014;  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-23-19, indicating “No Donations.”**

**General Services - continued**

6001720 100% City Funding – AMEND 1– To Provide Property Clean Out and Junk Removal Services for the DLB Properties. – Contractor: GTJ Consulting, LLC. – Location: 22955 Industrial Dr. W, St. Clair Shores, MI – Contract Period: Upon City Council Approval through November 20, 2019 – Contract Increase: \$300,000.00 – Total Contract Amount: \$442,711.00.

*This Amendment is to Add Funding Only. Original Contract Amount \$142,711.00.*

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-472170-621900-006004-30105, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**This request is for an amendment to the contract, to increase the costs by \$300,000; Contract period remains the same, and expires November 20, 2019**

*Contract 6001720 was approved November 20, 2018, for a period of 1 year, through November 20, 2019, for authorized costs of \$142,711.*

**The scope of services remain the same including: Respond to clean-out work order on a weekly basis, with a minimum weekly goal of 12 properties; Clean-out includes entire interior, basement, attic, and garage; Contractor given salvage rights to any non-vehicle/rolling stock items [*vehicles & rolling stock retained by the City for auction*]; Work to mostly entail removal of debris from inside of Detroit Land Bank Authority controlled structures; Required to take “before,” “during,” and “after” pictures and submit as documentation of work; Work may extend to exterior debris and brush removal, within the 60 cubic yard estimate; Anticipated removal to include 40 to 80 cubic yards of debris; may also include seasonal landscaping and snow removal.**

**Fees remain the same as originally approved:**

**Property Clean out and removal of junk for \$1,350 per property; \$400 per roof tarp; and \$250 for pumping out basement.**

**Covenant of Equal Opportunity Affidavit signed 4-10-19;**

**TAXES: Good Through 7-28-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-10-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-10-19, indicating business established 2002; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-10-19, indicating “N/A.”**

## HOUSING AND REVITALIZATION

6001484 100% Federal Funding – AMEND 1– To Provide Rehab for Property at 13560 E. McNichols (ADA Renovations, Bathroom Renovations for ADA Access, and Improvements to meet Code Violations). – Contractor: Matrix Human Services – Location: 120 Parsons, Detroit, MI 48201 – Contract Period: September 1, 2019 through February 28, 2021– Total Contract Amount: \$240,000.00.

*This Amendment is to Add Time Only, Original Expiration 8/31/19.*

**Costs budgeted to Block Grant Fund, Acct. 2001-11893-366905-651161-0-0, Appropriation for Reuther Senior Services includes available funding of \$11,683; \$434,167 encumbered as of May 10, 2019.**

**This request for approval of Amendment 1, is for the extension of the contract by 18 months, from September 1, 2019 through February 2021.**

**Funding, from the 2017-2018 Block Grant, for \$240,000 to Matrix Human Services, for public facility rehabilitation, was authorized by City Council on March 10, 2017.**

**The contract was authorized for the period from March 1, 2018 through August 31, 2019.**

**The scope of work remains the same, to bring the Matrix Human Services Center, located at 13560 East McNichols, into compliance with the American Disabilities Act.**

**The grant to enable the replacement of an obsolete electric chair lift in the lobby; Extend the front entrance door to accommodate the new wheel chair lift; Upgrade the ramp; and lobby restrooms to be ADA compliant.**

**It is indicated the Center services more than 3,000 residents monthly.**

**Budgeted contract costs also remain the same and include:**

**Construction for \$216,000;**

**Advertising for \$ 2,000;**

**Professional Consultant for \$ 22,000.**

**Covenant of Equal Opportunity Affidavit signed 4-25-19;**

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

**Hiring Policy Compliance Affidavit signed 11-20-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-6-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-22-18, indicating “None.”**

**Housing & Revitalization - *continued***

6002120      100% City Funding – To Administer the Detroit Promise Scholarship Program. –  
Contractor: Detroit Regional Chamber Foundation, Inc. – Location: 1 Woodward Ave.,  
Ste. 1900, Detroit MI 48226 – Contract Period: Upon City Council Approval through June  
30, 2022 – Total Contract Amount: \$500,000.00.

**Costs budgeted to General Fund, Acct. 1000-00870-350800-721100-0-0, Appropriation for Non-  
Departmental Utility Payments includes available funding of \$5,380,236 as of May 10, 2019.**

**The proposed contract is for a term of 3 years, beginning the later date of either – May 14, 2019  
or the date the Contract is approved by the City Council, through June 30, 2022.**

**The proposed contract is for services to administer the Detroit Promise Scholarship Program,  
which offers funding to attend a community college, tuition free, to any graduate of a high school  
in Detroit, that is also a resident of Detroit.**

**There are no academic requirements, other than acceptance into one of 6 partner community  
colleges.**

**Students that graduate with a 3.0 GPA or higher and an SAT score of 1060 or higher [or ACT  
score of 21 or higher] are eligible for tuition free attendance at participating 4-year universities.**

**Detroit Promise assistance is a “Last-Dollar;” Students must complete FAFSA form and apply  
for need-based financial aid to offset tuition; Detroit Promise and partner institutions will make  
up the difference between what is received for need-based financial assistance and the cost of  
tuition.**

**Detroit Promise to employ full-time college access specialists that will make multiple visits to all  
high schools in Detroit, providing information to students, high school counselors and  
administrators, to inform them about Detroit Promise, and funding opportunities.**

**Detroit Promise also provides campus-based support to improve retention and graduation rates:  
Employ 8 Success Coaches to provide “intrusive advising” support system, students will meet  
with coaches twice per month, to overcome barriers, encouragement, connections to campus  
resources. Students receive \$50 per month when they meet twice per month with their coaches.**

Contract Discussion continues on following page.



**Housing & Revitalization - *continued***

6002120      100% City Funding – To Administer the Detroit Promise Scholarship Program. –  
Contractor: Detroit Regional Chamber Foundation, Inc. – Location: 1 Woodward Ave.,  
Ste. 1900, Detroit MI 48226 – Contract Period: Upon City Council Approval through June  
30, 2022 – Total Contract Amount: \$500,000.00.

***Contract Discussion continued:***

**Chamber of Commerce to provide regular reports on:  
Student registration for Detroit Promise;  
Enrollment in higher education;  
Retention and graduation /transfer to 4-year institutions; and  
Annual financial reports on expenditures.**

**Payments, for the reimbursement of expenses, to be made annually on following schedule:  
2019 - \$120,000;    2020 - \$120,000;    2021 - \$120,000;    2022 - \$140,000**

**Information was not found, in the contract, specifying when the Annual Payment is to be made.**

**M.C.L.A. 390.1673(f) of the Michigan Promise Zone Authority Act, provides that that  
Authority may solicit and accept grants and donations of money from public [government] sources.**

**Documents provided with the proposed contract include:  
Political Contribution and Expenditures Statement, signed May 10, 2019, indicating 11  
contributions to the Mayor, from various directors and their spouses, in 2016 and 2017.**

**No other Clearances or Affidavits have been provided.**

**POLICE**

3033755 100% City Funding – To Provide Office Furniture for DPD. – Contractor: Aarow Office Supply Co. – Location: 17005 Grand River, Detroit, MI 48227 – Contract Period: One Time Purchase. – Total Contract Amount: \$37,647.75.

**Costs budgeted to General Fund, Acct. 1000-00119-370675-644100/ 622300-0-0, Support Services Bureau includes available funding of \$5,443,638 as of May 10, 2019.**

**Bids solicited from January 31, through February 7, 2019, for the purchase of Safco Chairs, required by the Police Department; 7 Bids received.**

**This recommendation is for the Lowest Bid, received from Arrow Office Supply [vendor's name requires correction] for \$37,647.75.**

**According to the Police Resource Management Office, Arrow Office Supply will deliver and assemble the Chairs.**

**The purchase includes 2 items: 150 Safco Optimus Task Chairs, for \$224.99 each; and 75 Arm Kits T-Pad set for \$51.99 each.**

**Other bids received include: Interior Environments for \$47,788.50; Arrow Tek for \$48,824.25; Metro Contracting Industries for \$63,750; The Diamond Firm for \$67,504.50; AVE Office Supplies for \$84,000; and Begus online for \$58,500.**

**Covenant of Equal Opportunity Affidavit signed 7-14-15;  
TAXES: Good Through 2-25-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 7-14-15, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-14-15, indicating business established 1945,  
NO Records to disclose;  
Political Contributions and Expenditures Statement signed 7-14-15, indicating “None.”**

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

### **HOUSING AND REVITALIZATION**

3034106      100% City Funding – To Provide Emergency Residential Demolition at 3432 Eastern. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 6, 2020 – Total Contract Amount: \$33,800.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental for structure at 3432 Eastern, dated April 8, 2019.**

*Pictures of the structure to be demolished provided following this contract discussion.*

**Bids solicited from April 12 through April 15, 2019, for emergency demolition of structure at 3432 Eastern; 3 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$33,800; the Award Notice to the vendor dated April 16, 2019.**

**Demolition costs include: Demolition & debris removal & disposal for costs of \$28,800; Backfill costs of \$2,500; Grading & Site finishing costs of \$1,400; Seeding costs of \$1,100.**

**Other Bids received from: Dore & Associates for \$34,000; and Smalley Construction for \$34,450.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

**Certification as a Detroit Headquartered and Small Business good through 2-5-20;**

**TAXES: Good Through 1-3-20 and 8-31-19;**

**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 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

**Housing & Revitalization-Demolition - continued**

3034106

Gayanga Contract Cost of \$33,800

**3432 Eastern - \$33,800**



3432 Eastern PL Interior 3.JPG



3432 Eastern PL A.JPG



3432 Eastern PL C.JPG



3432 Eastern PL AD.JPG

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

3034362      100% City Funding – To Provide Imminent Danger Commercial Demolition of 7325 Bryden. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through April 28, 2020 – Total Contract Amount: \$47,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental for structure at 7325 Bryden, dated March 13, 2019.**

*Pictures of the structure to be demolished provided following this contract discussion.*

**Bids solicited from March 18 at 11:33 AM through March 19, 2019 at 2 PM for emergency demolition of structure at 7325 Bryden; 1 Bid received.**

**This recommendation is for the Sole Bid received from Dore & Associates for \$47,400; the Award Notice to the vendor dated March 22, 2019.**

**Demolition costs include: Demolition & debris removal & disposal for costs of \$45,000; Backfill costs of \$1,000; Grading & Site finishing costs of \$1,000; Seeding costs of \$400.**

**Covenant of Equal Opportunity Affidavit signed 10-10-18;  
TAXES: Good Through 1-3-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-10-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None.”**

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

3034362 Dore & Associates Contract Cost of \$47,400

**7325 Bryden - \$47,400**



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

3034385      100% City Funding – To Provide Group 90 Commercial Demolition of 8635 Gratiot. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 29, 2020 – Total Contract Amount: \$28,966.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Bids requested, from January 31 through February for Commercial Demolition of the structure at 8635 Gratiot; 6 Bids received.**

**This recommendation is for the Lowest Equalized Acceptable Bid, received from Gayanga for \$32,950 [12% Equalization provides comparison bid of \$28,996]**

***Office of Contracting and Procurement has submitted a correction to the contract cost which is \$32,950.00.***

**Demolition costs include: Asbestos & other Hazardous Waste removal for \$2,050; Demolition & debris removal & disposal costs for \$20,800; Backfill costs of \$5,475; Topfill costs of \$1,825; and Grading, Seeding & Finishing costs of \$2,800.**

**Lowest Equalized Bid received from J. Keith Construction for \$30,709 [12% equalization provides comparison bid of \$27,023.92] was rejected, vendor did not have current City Wrecking license at the time the Bids were requested and received.**

**Other Bids received include: Able Demolition for \$29,847.47; Dore & Associates for \$48,195; Homrich for \$49,450; and Farrow Group for \$76,850.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

**Certification as a Detroit Headquartered and Small Business good through 2-5-20;**

**TAXES: Good Through 1-3-20 and 8-31-19;**

**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 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

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

3034386      100% City Funding – To Provide Group 93 Commercial Demolition of 10300 E. Warren, and 10956 Shoemaker. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 29, 2020 – Total Contract Amount: \$131,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Bids requested, from January 31 through February 28, 2019 for Commercial Demolition of the structures at 10300 E. Warren and 10956 Shoemaker; 6 Bids received.**

**This recommendation is for the Lowest Equalized Bid, received from Gayanga for \$131,600 [10% Equalization provides comparison bid of \$118,440].**

**Demolition costs at each address includes the following:**

**\$69,100 at 10300 E. Warren - Asbestos & other Hazardous Waste removal for \$500;  
Demolition & debris removal & disposal costs for \$45,200; Backfill costs of \$12,525;  
Topfill costs of \$4,175; and Grading, Seeding & Finishing costs of \$6,700.**

**\$62,500 at 10956 Shoemaker - Asbestos & other Hazardous Waste removal for \$500;  
Demolition & debris removal & disposal costs for \$40,500; Backfill costs of \$11,437;  
Topfill costs of \$3,813; and Grading, Seeding & Finishing costs of \$6,250.**

**Other Bids received include: Able Demolition for \$119,382; Adamo Group for \$165,500;  
Dore & Associates for \$169,695; Homrich for \$176,400; and Farrow Group for \$313,100.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

**Certification as a Detroit Headquartered and Small Business good through 2-5-20;**

**TAXES: Good Through 1-3-20 and 8-31-19;**

**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 1-31-19, indicating 1 2017 donation to City Clerk candidate.**



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

3034387      100% City Funding – To Provide Group 91 Commercial Demolition of 12533 Harper, and 2635 Harper. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through April 29, 2020 – Total Contract Amount: \$268,170.20.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Bids requested, from January 31 through February 28, 2019 for Commercial Demolition of the structures at 12533 Harper and 12635 Harper; 7 Bids received.**

**Office of Contracting and Procurement has submitted a correction to the indicated address above, printed as 2635 Harper, SHOULD BE 12635 Harper.**

**This recommendation is for the Lowest Equalized Bid, received from Adamo Demolition for \$268,170.20 [6% Equalization provides comparison bid of \$252,079.99].**

**Demolition costs at each address includes the following:**

**\$240,769 at 12533 Harper - Asbestos & other Hazardous Waste removal for \$30,769; Demolition & debris removal & disposal costs for \$148,000; Backfill costs of \$20,000; Topfill costs of \$10,000; and Grading, Seeding & Finishing costs of \$32,000.**

**\$27,401.20 at 12635 Harper - Asbestos & other Hazardous Waste removal for \$1,401.20; Demolition & debris removal & disposal costs for \$17,000; Backfill costs of \$3,000; Topfill costs of \$1,000; and Grading, Seeding & Finishing costs of \$5,000.**

**Other Bids received include: Able Demolition for \$261,179.18; Dore & Associates for \$273,195; Homrich for \$283,800; J. Keith Construction for \$315,996; Gayanga for \$325,130; and Farrow Group for \$483,120.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-20-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-18-19, indicating “N/A.”**

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

3034436 100% City Funding – To Provide Emergency Residential Demolition at 8206 Lyford, and 8216 Kenney. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 13, 2020 – Total Contract Amount: \$40,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental for structure at 8206 Lyford and 8216 Kenney, dated April 5, 2019.**

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

**Bids solicited from April 9 at 10:17 AM through April 10, 2019 at 2 PM, for emergency demolition of structures at 8206 Lyford and 8216 Kenney; 2 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$40,500; the Award Notice to the vendor dated April 15, 2019.**

**Demolition costs at each address includes the following:**

**\$17,800 at 8206 Lyford - Demolition & debris removal & disposal for costs of \$14,000;**

**Backfill costs of \$1,500; Grading & Site finishing costs of \$1,300; Seeding costs of \$1,000;**

**\$22,700 at 8216 Kenney - Demolition & debris removal & disposal for \$17,500;**

**Backfill costs of \$2,400; Grading & Site finishing costs of \$1,800; Seeding costs of \$1,000.**

**Other Bid received from Dore & Associates for \$55,000.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

**Certification as a Detroit Headquartered and Small Business good through 2-5-20;**

**TAXES: Good Through 1-3-20 and 8-31-19;**

**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 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

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

3034436

Gayanga Contract cost of \$40,500

**8206 Lyford - \$17,800**



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

3034436

Gayanga Contract cost of \$40,500

**8216 Kenney - \$22,700**



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

3034437      100% City Funding – To Provide Emergency Residential Demolition at 3044 Cortland. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 13, 2020 – Total Contract Amount: \$31,150.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental for structure at 3044 Cortland, dated April 3, 2019.**

*Pictures of the structure to be demolished provided following this contract discussion.*

**Bids solicited on April 5, 2019, from 9:48 AM through 4:00 PM, for emergency demolition of structure at 3044 Cortland; 3 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$31,150; the Award Notice to the vendor dated April 10, 2019.**

**Demolition costs include: Demolition & debris removal & disposal for costs of \$24,200; Backfill costs of \$3,100; Grading & Site finishing costs of \$2,850; and Seeding costs of \$1,000.**

**Other Bids received from: Dore & Associates for \$37,000; and Smalley Construction for \$98,500.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

**Certification as a Detroit Headquartered and Small Business good through 2-5-20;**

**TAXES: Good Through 1-3-20 and 8-31-19;**

**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 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

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

3034437

Gayanga Contract cost of \$31,150

**3044 Cortland - \$31,150**

**MAR 1 201 DANGEROUS BUI DING NSP L. JACKSON**



**044 CORTLAND ST FRONT L-S DE . PG**

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

3034438      100% City Funding – To Provide Emergency Residential Demolition at 6951 Parkwood. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 13, 2020 – Total Contract Amount: \$27,650.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental for structure at 6951 Parkwood, dated April 3, 2019.**

*Pictures of the structure to be demolished provided following this contract discussion.*

**Bids solicited on April 5, 2019, from 9:50 AM through 4 PM, for emergency demolition of structure at 6951 Parkwood; 3 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$27,650; the Award Notice to the vendor dated April 10, 2019.**

**Demolition costs include: Demolition & debris removal & disposal for costs of \$22,200; Backfill costs of \$2,350; Grading & Site finishing costs of \$2,100; Seeding costs of \$1,000.**

**Other Bids received from: Dore & Associates for \$30,000; and Smalley Construction for \$36,900.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

**Certification as a Detroit Headquartered and Small Business good through 2-5-20;**

**TAXES: Good Through 1-3-20 and 8-31-19;**

**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 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

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

3034438

Gayanga Contract Cost of \$27,650

**6951 Parkwood - \$27,650**





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

3034474      100% City Funding – To Provide Imminent Danger Demolition of 20 E. Longwood. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through May 2, 2020 – Total Contract Amount: \$18,300.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental for structure at 20 E. Longwood, dated April 18, 2019.**

*Picture of the structure to be demolished provided following this contract discussion.*

**Bids solicited from April 22 through April 24, 2019, for emergency demolition of structure at 20 E. Longwood; 3 Bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$18,300.**

**Demolition costs include: Demolition & debris removal & disposal for costs of \$6,600; Backfill costs of \$8,000; Grading & Site finishing costs of \$2,500; Seeding costs of \$1,200.**

**Other Bids received from: Dore & Associates for \$24,325; and Smalley Construction for \$33,865.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-20-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-18-19, indicating “N/A.”**

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

3034474

Adamo Group Contract cost \$18,300

**20 E. Longwood - \$18,300**



**BUILDINGS SAFETY ENGINEERING, AND ENVIROMENT**

6000772 100% City Funding – AMEND 1– To Provide Software to Manage Permits for Departments that Issue Them (BSEED, DFD, and EMS). – Contractor: Accela – Location: 2633 Camino Ramon, Ste. 500, San Ramon, CA 94583 – Contract Period: Upon City Council Approval through June 30, 2020 – Contract Increase: \$1,958,875.00 – Total Contract Amount: \$3,740,420.92.

**Costs budgeted to Construction Code Fund, Acct. 2490-10814-130310-622302-000021-0, Appropriation for BSEED Administration includes available funds of \$3,225,816 as of May 10, 2019**

**This request for approval of Amendment 1 for \$1,958,875, increasing the cost to \$3,740,420.92. There is no requested change / extension to the contract expiration date of June 30, 2020.**

**Contract 6000772 was approved June 13, 2017 for a cost of \$1,781,545.92, for a 3-year term through June 30, 2020.**

**The Contract amendment indicates the software provided through Accela is critical to the Department’s operations. According to the information provided this amendment is required to add the annual costs for annual maintenance and hosting – only 1 year was provided on a 3–year contract; Additional software licensing is required for blight enforcement module, and DPW right of way permits.**

**Amended Fee Schedule: Includes the 2018-19 Spending Plan for a total of \$1,028,864:**

**August 2018 \$15,000 for Remainder of maintenance and hosting payment;**

**Sept. 2018 \$96,000 for Complete eLAPS Phase 1;**

**Oct. 2018 for \$120,000 – Complete eLAPS Phase 1;**

**November 2018 for \$407,864 Additional reports, training additional licenses, replace a contingency fund under Phase 1, that was used for pay the maintenance and hosting fee.**

**Dec. 2018 through May 2019, there is a monthly cost of \$65,000 for Blight Ticketing Phase II.**

**The 2019-20 Accela Spending Plan for a total of \$930,000 includes:**

**June 2019 \$340,000 for Maintenance and \$290,000 for Hosting;**

**Monthly cost – July 2019 through June 2020 of \$25,000 to provide 2 Business Analysts for development, documentation and training.**

**Covenant of Equal Opportunity Affidavit signed 12-11-18;**

**TAXES: Good Through 1-25-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 12-11-18, Application requests resume for review;**

**Slavery Era Records Disclosure Affidavit signed 12-6-18, indicating business established 1981, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-24-19, indicating “None.”**

*Contract 2779134 was approved Nov. 2008, for a cost of \$68,514.92 with Accela, sole source provider of software and maintenance of an interactive Voice response system that allows citizens to schedule inspections, cancel inspections, and inspectors to report inspections quickly.*

**DEPARTMENT OF INNOVATION AND TECHNOLOGY**

6000698 100% City Funding – AMEND 1– To Provide a Cloud-Based Web Hosting Platform that will Provide a Secure Environment for Creating and Managing the City of Detroit’s Websites. – Contractor: Carahsoft Technology Company – Location: 18701 W. Grand Blvd., Ste. 371, Detroit, MI 48235 – Contract Period: Upon City Council Approval through April 29, 2021 – Contract Increase: \$205,464.60 – Total Contract Amount: \$502,534.30.

**Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Non-Departmental Utility Payments includes available funding of \$5,380,236 as of May 10, 2019.**

**This request for approval of Amendment 1, extends the term of the contract by approximately 2 year, from March 23, 2019 through April 29, 2021; and increases the authorized expenditures by \$204,464.60 to a total of \$502,534.30.**

**Contract 6000698 was approved May 23, 2017, for a cost of \$297,069.70 for a term through March 22, 2019. The contract services to provide the Acquia Platform as a secure cloud-based web hosting platform to create and manage the City of Detroit websites.**

**The contract included products purchased and services provided the 1<sup>st</sup> year, through April 2018, for a cost to \$197,305.82; and 2<sup>nd</sup> year, through April 2019, costs for services of \$99,763.88**

**This amendment continues the Acquia Platform for costs totaling \$102,732.84 for the year through April 29, 2020; and costs of \$102,732.30 for the year through April 29, 2021.**

**Covenant of Equal Opportunity Affidavit signed 4-29-19;**

**TAXES: Good Through 6-20-19 and 8-31-19;**

*[tax clearances provided for office at 1860 Michael Faraday, Suite 100, Reston, Virginia]*

**Hiring Policy Compliance Affidavit signed 4-29-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-29-19, indicating business established 1999, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-29-19, no donations identified.**

### GENERAL SERVICES

6001702 100% City Funding – AMEND 1– To Provide Property Clean Out and Junk Removal Services for GSD. – Contractor: D and D Innovation, INC. – Location: 18701 W. Grand Blvd., Ste. 371, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 12, 2019 – Contract Increase: \$200,000.00 – Total Contract Amount: \$700,000.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-472170-621900-006004-30105, Appropriation for Reinvestment-Blight includes available funds of \$4,185,370 as of May 10, 2019.**

**This request is for an amendment to the contract, to increase the costs by \$200,000 for the existing term of the contract, which expires Nov. 12, 2019. There is no request to extend the contract term**

*Contract 6001702 was approved November 13, 2018, for a period of 1 year, through November 12 2019, for authorized costs of \$500,000.*

**The scope of services remain the same including: Respond to clean-out work order on a weekly basis, with a minimum weekly goal of 12 properties; Clean-out includes entire interior, basement, attic, and garage; Contractor given salvage rights to any non-vehicle/rolling stock items [*vehicles & rolling stock retained by the City for auction*]; Work to mostly entail removal of debris from inside of Detroit Land Bank Authority controlled structures; Required to take “before,” “during,” and “after” pictures and submit as documentation of work; Work may extend to exterior debris and brush removal, within a 60 cubic yard estimate; Anticipated removal to include 40 to 80 cubic yards of debris; may also include seasonal landscaping and snow removal.**

**Costs indicated to include: Property Clean-out and junk removal for \$1,350;  
Roof tarp for \$400; and Pump out for \$250.**

**Covenant of Equal Opportunity Affidavit signed 4-13-19;**

**TAXES: Good Through 4-30-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 4-13-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-13-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-13-19, indicating “N/A.”**

## HOUSING AND REVITALIZATION

6000228 100% Federal Funding – AMEND 1– To Continue Services for HOME Investor and CDBG Compliance Monitoring for City of Detroit Developments Funded by U.S. Housing and Urban Development. – Contractor: National Consulting Services, LLC – Location: 400 Renaissance Center, Ste. 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through June 30, 2021 – Contract Increase: \$276,000.00 –Total Contract Amount: \$756,900.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-20238-365705-617900-0-0, Appropriation for Office of Housing Underwriting includes available funding of \$1,774,732 as of May 10, 2019.**

**This request is for approval of Amendment 1 to the contract, increasing the authorized costs of the contract by \$276,000, and extending the term of the contract approximately 2 years, through June 30, 2021.**

*Contract 6000228 was approved July 19, 2016 for a term of 2 years, August 1, 2016 through July 31, 2019, and costs of \$480,900.*

**Contract services continue to include HOME Investor and CDBG compliance monitoring for City of Detroit developments funded by the U.S. Housing and Urban Development Dept. Funding for this contract is from the CDBG and HOME allocations.**

**The contract amount for the period from August 1, 2019 through June 30, 2020 will be \$132,000;  
The amount for the period from July 1, 2020 through June 30, 2021 will be \$144,000.**

**Covenant of Equal Opportunity Affidavit signed 5-1-19;  
TAXES: Good Through 4-16-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-1-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-1-19, indicating business established 2007, NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-1-19, no donations identified.**

## PLANNING AND DEVELOPMENT

6002053 100% City Funding – To Provide Professional Landscape Architecture, Planning, and Urban Design to Build Upon the Conceptual Framework for the Old Redford Land Stewardship Greenway & Neighborhood Design and Implementation Plan for NW Grand River Neighborhood. – Contractor: Land Collective, LLC – Location: 57 North 2<sup>nd</sup> Street, Philadelphia, PA 19106 – Contract Period: Upon City Council Approval through May 7, 2020 –Total Contract Amount: \$273,555.50.

**Costs budgeted to Bond Fund, Acct. 4524-20315-433100-644124-430003-0, Appropriation for Neighborhood Redevelopment and Housing includes available funding of \$4,458,238 as of May 10, 2019.**

**Proposals solicited, from January 23 through February 19, 2019, for Old Redford Landscape Stewardship and Neighborhood Greenway Design; 6 Proposals received and evaluated.**

**The proposals were evaluated on: Overall Strength of Proposal, Previous or similar experience, Design & Engineering Excellence, Proposed Timeline/ Workplan.**

**The Proposal ranked the highest, received from Land Collective, was ranked higher based on their Subcontract with Detroit based businesses, TetraTech and Detroit Block Works. Land Collective was ranked the highest on: Overall strength of their Proposal, and the Design & Engineering Excellence; ranked 2<sup>nd</sup> for proposed Timeline and Work plan.**

**Other Proposals ranked in order: LivingLab [Detroit based]; Ten X Ten; Spackman, Mossop; Mannik Smith Group; and Edgewater Resources.**

**The contract scope of services is indicated to include 2 phases - Landscape Stewardship and Neighborhood Greenway Design. The Work Plan proposes a 7-month design process, with periods of review by the City, neighborhood agencies and partners; at least 4 Community engagement meetings to be held. A number of outreach efforts to be used to gain maximum community participation.**

**The 2<sup>nd</sup> Phase includes the production of construction documents to implement the greenway, and identified landscape nodes for adjacent vacant lots.**

**TetraTech to provide services as Lead Civil Engineer, Sr. Transportation engineer, Stormwater engineer/landscape architect, and Public Outreach specialist. Detroit Block Works to co-develop meaningful community engagement.**

**Contract costs include: Research / Community Engagement and Communications for \$45,960; Document Existing Conditions for \$15,400; Concept Verification/Refinement for \$35,075; Design Development for \$60,000; Construction documentation for \$43,565; Near-term Design Development and Construction Documents for \$48,555.60; Survey allowance of \$25,000**

**Covenant of Equal Opportunity Affidavit signed 2-15-19;  
TAXES: Good Through 4-5-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-15-18; Vendor requests resume/ portfolio for review;  
Slavery Era Records Disclosure Affidavit signed 2-15-19, indicating business established 2013, NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-15-19, no donations identified.**

## GENERAL SERVICES

6002093 100% City Funding – To Provide an Agreement for the Design/Build Project to Convert the 2<sup>nd</sup> Floor of the NWAC from Office Space to After School Activity Space. Repairs Include; Window Replacement for the Entire Facility, Parking Lot Improvement and Elevator Repair. – Contractor: Gandol, Inc. – Location: 27455 Goddard Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through May 20, 2020 – Total Contract Amount: \$3,750,000.00.

**Costs budgeted to City Capital Projects Fund, Acct. 4533-20507-470010-631100-470008-0, Appropriation for 2019 Capital Projects includes available funds of \$16,466,493 as of May 10, 2019.**

**Proposals solicited for the Northwest Activities Center Design/Build services; 7 proposals received;**

**5 proposals were disqualified, did not meet specifications, or determined did not have financial capacity, or were unable to provide a bond.**

**2 Proposals were evaluated and scored from: Gandol and KEO.**

**Gandol was ranked the highest in all categories: Qualifications, Methodology, Record of Performance, and submitted the Lowest cost proposal.**

**This contract is for Construction services to expand the 2<sup>nd</sup> Floor of the Northwest Activities Center for the Goal Line after-school program, and office space;**

**Project also includes: Replacement of windows in the entire facility;**

**Renovation / improvement to the Parking lot and fencing;**

**Improvements to the existing elevator.**

**According to the Scope of Services, Design Services have already been contracted, to consultant specializing in designing spaces for children and young adults.**

**Project fees for various services include: Labor for \$80.52 per hour, overtime at \$110.58/ hour; Carpenter services at \$95.03 / hour and overtime at \$131.95 per hour; Project Director at \$85 per hour; Project Estimator for \$80 per hour; Project manager at \$75 per hour; Project Superintendent for \$70 per hour; Fee of 2%.**

**Covenant of Equal Opportunity Affidavit signed 3-26-19;**

**TAXES: Good Through 2-13-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 3-26-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-10-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-26-19 indicating “None.”**



## HOUSING AND REVITALIZATION

6002125 100% City Funding – The City of Detroit will Provide \$500,000.00 to Support the City's Grow Detroit's Young Talent Program, which Provides Work Experiences with Career Pathway Internships and Occupational Training to Detroit Youth 14 through 24 Years of Age. This Agreement Also Provides \$120,000.00 for the City's Project Clean Slate Initiative, which Provides Criminal Record Expungement for Detroit Residents, while Connecting Them to Employment and Advocating for Policy Changes. – Contractor: Detroit Employment Solutions – Location: 440 E. Congress Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$620,000.00.

**Costs budgeted to General Fund, Acct. 1000-00870-350800-721100-0-0, Appropriation for Non-departmental Utility Payments includes available funding of f\$5,380,236 as of May 10, 2019.**

**The proposed contract includes 2 major tasks in the Scope of services.**

**This contract is to support the City's Grow Detroit's Young Talent Program, to provide work experiences with career pathway internships and occupational training to youth, ages 14 – 24.**

**Employment Solutions Corp. will coordinate the program with the City and other community partners, to assist youth to find meaningful employment and training opportunities.**

**The \$500,000 management fees will support:**

**Prompt payment GDYT Youth, by advancing wages to Connect Detroit for \$450,000;**

**Contractor expenses of \$25,000; and Employment Solutions Corp. program staff for \$25,000.**

**This proposed contract will also provide support for the City's Project Clean Slate initiative to expunge criminal records for Detroit residents; and connect residents to employment. This service is provided at no cost to residents through quarterly expungement fairs, weekly services at Work Career Centers and online screening.**

**The \$120,000 for Project Clean Slate used for: Mandatory fees for cost of record expungement, obtaining copies of certified court records, notarizing applications and application filing fees;**

**Costs of Quarterly Expungement Fair; Marketing / Outreach services and operating supplies.**

**Covenant of Equal Opportunity Affidavit signed 3-20-19;**

**TAXES: Good Through 5-25-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 6-15-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-15-18, indicating Agency established 2012, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-26-19 indicating 8 contributions of Board members to the Mayor 2016-2017, 10 donations to Council Members 2016-2018, 7 donations to Charter commission candidates and City Clerk candidate 2017-2018**