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City of Detroit CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 9, 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 July 9, 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 July 9, 2019

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Statistics compiled for the Contracts submitted in the list for July 9, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City Wide	1	0	1 Amendment	0
General Services	1	0	0	1
Housing & Revitaliz. 14 Emergency Demolition contracts	14	0	0	14
Municipal Parking	1	0	0	0
<hr/>				
Totals	17	0 Detroit-Based	1 Amendment	15

This list represents costs totaling \$1,822,375.41¹

Demolition contracts total \$467,625

Included in the total costs are the following:

General Fund	\$ 0.00
Blight Reinvestment Project Fund	\$ 467,625.00
Bond Fund	\$ 794,750.41
Parking Fund	\$ 560,000.00

¹ The contract list includes: 1 Amendment to extend a contract term; 2 Contracts for terms of 7 and 12 months; and 14 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: July 8, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF July 9, 2019**

CITYWIDE

6000576 100% City Funding – AMEND 2– To Provide Office Supplies and Materials for Various City of Detroit Departments. – Contractor: Staples Business Advantage – Location: 18670 Coastal Highway, Rehoboth Beach, DE 19971– Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$709,118.49.

This Contract is for an Increase in Time Only. Original Expiration 6/19/19.

Costs budgeted to approximately 95 different accounts for all City departments and agencies.

Office of Contracting and Procurement has submitted *correction* to the information provided, to indicate the Total Contract Amount is \$3,200,000.00 [not \$709,118.49 as indicated].

This request is for an amendment to extend the term of this contract, 2 years, through June 30, 2021. The authorized contract cost of \$3,200,000 remains the same.

According to Contracting and Procurement, there remains approximately \$709,000 available, from the \$3,200,000 previously approved.

This contract was initially approved in July 2016 for a term of 1 year, through May 30, 2017 for estimated costs of \$1,500,000; the contract was authorized through MiDeal, which includes pricing for various items and a .5% rebate back to the City from Staples, based on total net sales.

Amendment 1, to extend the term of the contract [2 years] through June 19, 2019; and increase contract costs by \$1,700,000, to a total of \$3,200,000 was approved June 12, 2018.

This contract continues to be through the MiDeal program; the City as a Participating Member is eligible to purchase products and services from Staples, as governed by the terms and conditions of the State of Michigan contract, entered on March 1, 2019, and continues through May 31, 2022.

Covenant of Equal Opportunity Affidavit signed 5-9-19;

TAXES: Good Through 6-7-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-9-19; Hiring indicated to be done online, could not confirm that it met requirements of the ordinance.

Slavery Era Records Disclosure Affidavit signed 5-9-19, indicating business established 1984, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-9-19, indicating “None.”

GENERAL SERVICES

6002237 100% Bond Funding – To Provide Improvements for Spirit Plaza. (Tables, Chairs, and Planter Boxes) – Contractor: Premier Group Associates – Location: 535 Griswold St., Ste. 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 1, 2020 – Total Contract Amount: \$794,750.41.

Costs budgeted to Bond Fund, Acct. 4503-21001-470038-644124-475011-02009, Appropriation for 2018 UTGO Bond includes available funding of \$104,083,896 as of July 5, 2019.

It appears that Bids or Proposals were solicited for the requirements of this contract; however no information provided regarding bids/proposals that may have been received and evaluated, or how this vendor was selected.

According to the Contract scope of services, this does involve some construction, not just providing tables, chairs and planter boxes.

Two 6” concrete pads of 75 sq. feet each are to be poured near the base of the exiting sculpture; alterations are to be made to the Median removing 400 linear feet of curb, lowering the median to slightly above street level; purchase and install a 170 linear feet of planter boxes; purchase and install 15 square planter boxes of 48” by 48”; purchase and install 30 boulders; install approx. 2,200 square feet of rubber playground safety tiles and install swing sets; Provide and mount outdoor musical equipment; engineering and design for electrical services to Spirit Plaza; Install water service and a drinking fountain in the Plaza; Purchase and place a number of tables, benches, chairs, 20 Rocking chairs, 4 Bike racks, 6 Trash bins, 2 Fire pits, Umbrellas.

Major costs include: Median alterations for \$57,000; Playground for \$62,000; Playground tiles for \$41,954; Musical Instruments for \$34,000; Water utility installation for \$25,000 and Drinking fountain for \$22,000; Planting flowers etc for \$27,200; Electrical design and installation for \$20,252; marbleize existing planter boxes for \$13,800; New planter boxes for total of \$74,060; various tables, chairs, and benches for \$140,000.

Covenant of Equal Opportunity Affidavit signed 3-29-19;

Certification as Detroit Headquartered, Resident and Small Business good through 2-11-20;

TAXES: Good Through 11-1-9-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-29-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-29-19, indicating business established 2007, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-29-19, indicating 4 donations to Mayor 2015 thru 2019; 2 donations to Council Members in 2017; and 2 donations to Judges in 2018.

MUNICIPAL PARKING

6002258 100% City Funding –To Provide Passport Parking Application Payment Services. – Contractor: Passport Labs, Inc. – Location: 128 S. Tryon St., Ste. 2200, Charlotte, NC 28202 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$560,000.00.

Account not provided in documents; costs previously budgeted to Parking Operations Fund, Acct. 5102-04018-340010-617900-000145-30097, Appropriation for Parking Operations & Maintenance includes available funding of \$10,024,256 as of July 5, 2019.

This appears to be a continuation of the contract with Passport to enable the payment for parking, through the “Park Detroit” mobile parking application.

The proposed contract is for a period of 1 year, through June 30, 2020, for estimated costs of \$560,000.

No information was provided indicating if Bids or proposals were solicited and evaluated; this may have been determined to be a Sole Source contract, to continue the software currently in-place.

Contract 62909622 with Passport Parking was first approved in July 2015, for a term of 2 years, through July 6, 2017 for a cost of \$100,000, which was then increased to \$300,000 for the 2 year term. First year costs included: Passport Mobile pay service for \$167,005.38; and the Gateway fees, for the first year, of \$67,616.64, for a total of \$234,521.

Contract 302511 was approved July 10, 2018, for costs of \$178,020.89 for the period from July 2018 through January 2, 2019.

Contract 6001655 was recently approved, March 12, 2019, with Passport Labs, to provide a mobile application for purchase of passes for DDOT, SMART, QLINE and the People Mover, for a period through May 11, 2020; Contract paid 10% for each ticket transaction plus 15¢ for each ticket sold.

A copy of this proposed contract was not available for review.

**Covenant of Equal Opportunity Affidavit signed 6-6-18;
TAXES: Good Through 6-7-20 and 8-31-20;
Hiring Policy Compliance Affidavit signed 6-6-18; Online Application appears to comply;
Slavery Era Records Disclosure Affidavit signed 6-6-18, indicating business established 2010, NO records to disclose;
Political Contributions and Expenditures Statement signed 6-6-18, 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

3034604 100% City Funding – To Provide Emergency Residential Demolition at 9617, 9629, and 9670 Bessemore. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$65,244.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated March 25, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 9617 Bessemore, 9629 Bessemore, and 9670 Bessemore.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited, from March 27, at 12:34 PM to March 28, 2019 at 2 PM, for demolition at 8617, 9629, and 9670 Bessemore; 3 bids received.

This recommendation is for the Lowest Total Bid received from J. Keith Construction for \$65,244.

Demolition costs at each address includes the following:

**\$28,419 at 9617 Bessemore - Demolition & debris removal & disposal for \$23,696;
Backfill costs of \$3,123; Grading & site finishing costs of \$1,400; and Seeding costs of \$200.**

**\$21,249 at 9629 Bessemore - Demolition & debris removal & disposal for \$17,207;
Backfill costs of \$2,642; Grading & site finishing costs of \$1,200; and Seeding costs of \$200.**

**\$15,576 at 9670 Bessemore - Demolition & debris removal & disposal for \$10,942;
Backfill costs of \$2,234; Grading & site finishing costs of \$1,200; and Seeding costs of \$200.**

Other Bids received include: Gayanga for \$72,060; and Dore & Associates for \$85,000.

Covenant of Equal Opportunity Affidavit signed, Not Dated;

Certification as a Detroit Headquartered, Resident and Small Business good through 3-15-20;

TAXES: Good Through 8-22-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 2-15-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-28-19, indicating business established 2009,

NO records to disclose;

Political Contributions and Expenditures Statement signed 2-28-19, indicating “None.”

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No. 3034604 J. Keith Construction Contract Cost of \$65,244 **9617 Bessemore - \$28,419**



9617 Bessemore AD.jpg



9617 Bessemore D.jpg

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No. 3034604 J. Keith Construction Contract Cost of \$65,244 **9629 Bessemore - \$21,249**



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No. 3034604 J. Keith Construction Contract Cost of \$65,244 **9670 Bessemore - \$15,576**



3034606 100% City Funding – To Provide Emergency Residential Demolition at 2216 Marlborough. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$24,279.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated March 25, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 2216 Marlborough.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from March 27, at 12:34 PM to March 28, 2019 at 2 PM, for demolition at 2216 Marlborough; 3 bids received.

This recommendation is for the Lowest Total Bid received from J. Keith Construction for \$24,279.

Demolition costs at 2216 Marlborough: Demolition & debris removal & disposal for \$19,703; Backfill costs of \$3,126; Grading & site finishing costs of \$1,200; and Seeding costs of \$250.

Other Bids received include: Gayanga for \$24,650; and Dore & Associates for \$26,000.

Covenant of Equal Opportunity Affidavit signed, Not Dated;

Certification as a Detroit Headquartered, Resident and Small Business good through 3-15-20;

TAXES: Good Through 8-22-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 2-15-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-28-19, indicating business established 2009,

NO records to disclose;

Political Contributions and Expenditures Statement signed 2-28-19, indicating “None.”

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No. 3034606 J. Keith Construction Contract cost of \$24,279 **2216 Marlborough - \$24,279**



3035130 100% City Funding – To Provide Emergency Residential Demolition at 2092 Dearing. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$25,818.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated May 2, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2092 Dearing.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from May 6, at 3:52 PM to May 7, 2019 at 4 PM, for demolition at 2092 Dearing; 3 bids received.

This recommendation is for the 2nd Low Bid received from DMC Consultants for \$25,818.

Lowest bid from Gayanga for \$25,800 rejected, vendor determined to be not in compliance, as of May 7, 2019, with work previously issued.

Demolition costs includes: Demolition & debris removal & disposal for \$19,218; Backfill costs of \$4,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Gayanga for \$25,800 [rejected]; Dore & Associates for \$26,245; and Smalley Construction for \$43,900.

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

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No. 3035130

DMC Consultants Contract cost of \$25,818

2092 Dearing - \$25,818



3035163 100% City Funding – To Provide Emergency Residential Demolition at 639 Webb. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$32,850.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated May 8, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 639 Webb.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from May 13, at 11:20 AM to May 14, 2019 at 2 PM, for demolition at 639 Webb; 3 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$32,850.

Demolition costs includes: Demolition & debris removal & disposal for \$22,800; Backfill costs of \$5,150; Grading & site finishing costs of \$3,900; and Seeding costs of \$1,000.

Other Bids received include: Dore & Associates for \$34,845; and DMC Consultants for \$45,715.

**Covenant of Equal Opportunity Affidavit signed 1-3-19;
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

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No. 3035163

Gayanga Contract cost of \$32,850

639 Webb - \$32,850



639 WEBB SIDE A.jpg

639 WEBB SIDE C.jpg



3035179 100% City Funding – To Provide Emergency Residential Demolition at 6690 Burns. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$23,994.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated May 2, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6690 Burns.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from May 6, at 3:51 PM to May 7, 2019 at 4 PM, for demolition at 6690 Burns; 5 bids received.

This recommendation is for the Lowest *Equalized Bid* received from DMC Consultants for \$23,994 [*eligible for 7% equalization for comparison cost of \$22,314.42*].

Demolition costs includes: Demolition & debris removal & disposal for \$17,394; Backfill costs of \$4,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Dore & Associates for \$22,845; J. Keith Construction for \$25,025; Smalley Construction for \$27,900; and Gayanga for \$27,900.

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

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No. 3035179 DMC Consultants Contract cost of \$23,994

66900 Burns - \$23,994



3035258 100% City Funding – To Provide Emergency Commercial Demolition at 13201 Charlevoix. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$51,200.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., was not provided for the commercial structure at 13201 Charlevoix.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from May 31, at 2:51 PM to June 5, 2019 at 2 PM, for demolition at 13201 Charlevoix; 3 bids received.

This recommendation is for the 2nd Low Bid received from Gayanga for \$51,200.

Lowest bid from Dore & Associates *rejected*, determined that the vendor was not in compliance with timelines for work previously issued, as of June 5, 2019.

Demolition costs includes: Demolition & debris removal & disposal for \$39,500; Backfill costs of \$5,200; Grading & site finishing costs of \$4,500; and Seeding costs of \$2,000.

Other Bids received include: Dore & Associates for \$42,700 [*rejected*]; and Adamo for \$55,000.

**Covenant of Equal Opportunity Affidavit signed 1-3-19;
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

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No. 3035258

Gayanga Contract cost of \$51,200

13201 Charlevoix - \$51,200



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3035272 100% City Funding – To Provide Emergency Residential Demolition at 5316 Spokane. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$27,990.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated May 13, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 5316 Spokane. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from May 18, at 10:11 AM to May 20, 2019 at 2 PM, for demolition at 5316 Spokane; 3 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$27,990.

Demolition costs includes: Demolition & debris removal & disposal for \$19,680; Backfill costs of \$4,280; Grading & site finishing costs of \$3,030; and Seeding costs of \$1,000.

Other Bids received include: Dore & Associates for \$32,500; and DMC Consultants for \$36,225.

**Covenant of Equal Opportunity Affidavit signed 1-3-19;
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

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No. 3035272

Gaynaga Contract cost of \$27,990

5316 Spokane - \$27,990



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3035273 100% City Funding – To Provide Emergency Residential Demolition at 7451, and 7459 Iowa. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$56,400.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated March 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 7451 Iowa and 7459 Iowa.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited, from May 31, at 6:06 PM to June 3, 2019 at 3 PM, for demolition at 7451 Iowa and 7459 Iowa; 3 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$56,400.

Demolition costs at each address includes the following:

\$28,150 at 7451 Iowa - Demolition & debris removal & disposal for \$23,050;

Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

\$28,250 at 7459 Iowa - Demolition & debris removal & disposal for \$23,150;

Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Dore & Associates for \$57,700; and Gayanga for \$74,800.

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

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No. 3035273

DMC Consultants Contract cost of \$56,400

7451 Iowa - \$28,150



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No. 3035273

DMC Consultants Contract cost of \$56,400

7459 Iowa - \$28,250



3035274 100% City Funding – To Provide Emergency Residential Demolition at 1433 Mckinstry. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$28,950.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated May 13, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1433 McKinstry. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from May 18, at 10:11 AM to May 20, 2019 at 2 PM, for demolition at 1433 McKinstry; 3 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$28,950.

Demolition costs includes: Demolition & debris removal & disposal for \$22,850; Backfill costs of \$4,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Dore & Associates for \$30,000; and Gayanga for \$32,550.

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

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No. 3035274

DMC Consultants Contract cost of \$28,950

1433 McKinstry - \$28,950



1433 MCKINSTRY 102 DECK HOLE.JPG



1433 MCKINSTRY 102 DECK HOLES.JPG



1433 MCKINSTRY 102 C.JPG



1433 MCKINSTRY 102 B.JPG

3035276 100% City Funding – To Provide Emergency Residential Demolition at 3239 Sturtevant. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$38,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated June 7, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3239 Sturtevant. Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from June 17, at 12:36 PM to June 18, 2019 at 3 PM, for demolition at 3239 Sturtevant; 3 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$38,500.

Demolition costs includes: Demolition & debris removal & disposal for \$33,400; Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Gayanga for \$39,750; and Dore & Associates for \$50,000.

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

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No. 3035276

DMC Consultants Contract cost of \$38,500

3239 Sturtevant - \$38,500



3239-41 Sturtevant A.JPG



3239-41 Sturtevant AD.JPG



3239-41 Sturtevant B.JPG



3239-41 Sturtevant C.JPG



3239-41 Sturtevant Interior1.JPG



3239-41 Sturtevant Interior2.JPG



3239-41 Sturtevant Interior3.JPG



3239-41 Sturtevant Interior4.JPG

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3035277 100% City Funding – To Provide Emergency Residential Demolition at 8625 Military. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$30,700.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated June 7, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8625 Military. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from June 17, at 12:20 PM to June 18, 2019 at 3 PM, for demolition at 8625 Military; 3 bids received.

This recommendation is for the Third Low Bid received from DMC Consultants for \$30,700.

2 Lower bids received from Gayanga and Dore & Associates were both rejected, both vendors determined to be not in compliance with timelines for work previously issued, as of June 18, 2019.

Demolition costs includes: Demolition & debris removal & disposal for \$25,800; Backfill costs of \$2,800; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Gayanga for \$24,750 [*rejected*]; and Dore & Associates for \$29,300 [*rejected*].

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

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No. 3035277

DMC Consultants Contract cost of \$30,700

8625 Military - \$30,700



3035279 100% City Funding – To Provide Emergency Residential Demolition at 17136-38 Brush. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$24,950.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated May 17, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17136 – 38 Brush. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from May 21, at 4:46 PM to May 23, 2019 at 2 PM, for demolition at 17136 – 38 Brush; 5 bids received.

This recommendation is for the Lowest *equalized* Bid received from DMC Consultants for \$24,950 [*eligible for 7% equalization for comparison bid of \$23,203.50*].

Demolition costs includes: Demolition & debris removal & disposal for \$18,850; Backfill costs of \$4,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: RDC Construction for \$23,500; Adamo Group for \$25,000; Gayanga for \$27,500; and Dore & Associates for \$30,000.

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

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No. 3035279

DMC Consultants Contract cost of \$24,950

17136-38 Brush - \$24,950



3035280 100% City Funding – To Provide Emergency Residential Demolition at 17208 Chapel. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$19,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated May 15, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17208 Chapel. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from May 21, at 4:27 PM to May 23, 2019 at 2 PM, for demolition at 17208 Chapel; 2 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$19,000.

Demolition costs includes: Demolition & debris removal & disposal for \$13,900; Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bid received from Dore & Associates for \$28,765.

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

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No. 3035280

DMC Consultants Contract cost of \$19,000

17208 Chapel - \$19,000



3035281 100% City Funding – To Provide Emergency Residential Demolition at 11405 Freeland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$17,750.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$56,661,906 as of July 5, 2019.

A Notice of Emergency Ordered Demolition, dated May 10, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11405 Freeland.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from May 18, at 10:11 AM to May 20, 2019 at 2 PM, for demolition at 11405 Freeland; 3 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$17,750.

Demolition costs includes: Demolition & debris removal & disposal for \$14,650; Backfill costs of \$1,500; Grading & site finishing costs of \$1,000; and Seeding costs of \$600.

Other Bids received include: Gayanga for \$22,830; and Dore & Associates for \$30,000.

Covenant of Equal Opportunity Affidavit signed 5-6-19;

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

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

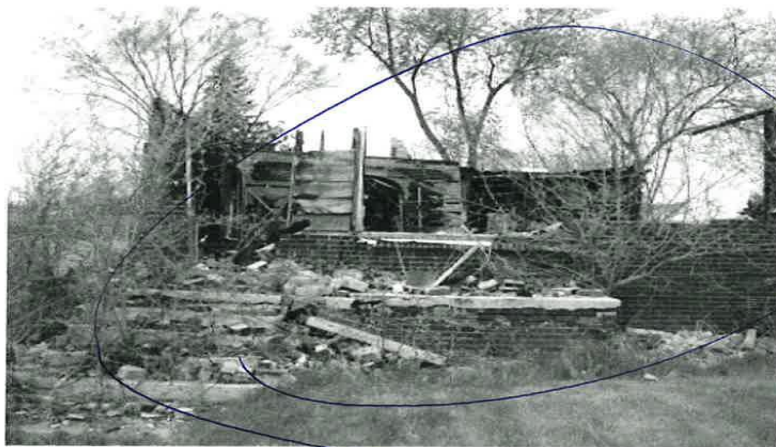
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No. 3035281

DMC Consultants Contract cost of \$17,750

11405 Freeland - \$17,750



11405 FREELAND-5-8-19-A, HESSNER.JPG

