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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 12, 2019

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the contracts that were submitted by the Office of Contracting and Procurement, under the Recess Procedures approved July 23, 2019, for the Week of August 12, 2019.

Recess procedures provide that all contracts on this list, that are not held by a Council Member, are considered approved and may be processed on Thursday, August 15, 2019.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract to Louise Jones and Deonte Agee of the Committee Clerk's office, by 4 PM on Wednesday, August 14, 2019. Contracts are held until released by the Council Member requesting the hold, or referred to the City Council Committee for action.

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  
 Recess Week of August 12, 2019

Statistics compiled for the Contracts submitted for the Recess Week of August 12, 2019.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
General Services	4	0	0	4
Hsing & Revitaliz. 4 Demolition contracts	4	0	0	2
Law	2	0	2 Amendments	1
Police	1	0	0	0
<b>Totals</b>	<b>11</b>	<b>0 Detroit-Based</b>	<b>1 Amendment</b>	<b>7</b>

This list represents costs totaling \$ 1,597,696.00<sup>1</sup>

Demolition contracts total \$ 133,942.00

Included in the total costs are the following:

General Fund	\$ 26,900.00
Blight Reinvestment Project Fund	\$ 133,942.00
Bond Funds	\$ 1,318,796.00
Grant Fund	\$ 118,058.00

<sup>1</sup> The contract list includes: 2 Amendments to add to services or to extend time period; 5 Contracts for one-time cost or terms of 2 years, and 4 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 12, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE RECESS WEEK OF AUGUST 12, 2019**

### GENERAL SERVICES

6002287 64% 2018 UTGO Bond Funding, 36% City Funding – To Provide Park Improvements at **Adams Butzel** Multi-Sport Hub. (Walking Paths, Picnic Shelter, Drinking Fountain, Trees, and Park Site Amenities) – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 1, 2021 – Total Contract Amount: \$368,900.00.

**Costs budgeted to the following accounts:**

**\$270,000 to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bond Series A includes available funding of \$73,668,354 as of August 12, 2019; and \$98,900 to Bond Fund, Acct. 4524-20315-470012-644124-470007-0-0, Appropriation for Neighborhood Redevelopment Bond projects includes available funds of \$3,060,816 as of Aug. 12.**

**Proposals solicited from June 5 through July 8, 2019, for the Adams Butzel Park Multi-sport hub; 3 Bids received and evaluated.**

**This recommendation is for the Highest ranked proposal received from WCI Contractors, for a cost of \$363,800 plus bonds & insurance for \$5,100.**

**WCI's proposal was ranked higher based on their proposal and scheduling; There was also concern about the capacity of Mich. Recreational, that submitted a lower cost proposal, but has also been awarded other contracts [3 are included on this list].**

**Other Proposals received include: Michigan Recreational for \$326,547; and DMC Consultants for \$387,894.**

**Services and costs include: Asphalt Walkways for \$111,700; Concrete walkway connections for \$11,600; Concrete pads for Bleachers for \$11,400; Picnic Shelter for \$67,600; Site amenities-benches, picnic tables, bike rack, trash receptacles, coal bins - for \$40,600; Concrete walkway connections for \$25,400; Drinking fountain for \$14,300; Rubber walkway for \$2,200; 30 trees for \$32,300; Site Restoration for \$23,400; Survey, mobilization, close-out, bonds & Insurance for \$23,400; Additional Services for \$5,000.**

Contract Discussion continues on following page.

**General Services - continued**

6002287      64% 2018 UTGO Bond Funding, 36% City Funding – To Provide Park Improvements at **Adams Butzel** Multi-Sport Hub. (Walking Paths, Picnic Shelter, Drinking Fountain, Trees, and Park Site Amenities) – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 1, 2021 – Total Contract Amount: \$368,900.00.

*Contract Discussion continues below:*

**Covenant of Equal Opportunity Affidavit signed 7-8-19;**

**Certification as a Detroit Headquartered and Small Business expired 6-26-19;**

**TAXES: Good Through 4-12-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 7-8-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 7-8-19, indicating business established 1991, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-8-19, indicating 5 contributions to the Mayor from 2017 to 2019.**

*Recent contracts approved for work at Adams Butzel include:*

*No. 6002109 for parking lot lighting upgrades, with Bayview Electric, est. cost at Adams Butzel is \$61,000; contract approved June 11, 2019;*

*No. 6001576, with Premier Group, approved Week of August 6, 2018 for a term through July 30, 2020, for design and construction of 5 Multi-sport Soccer hubs [total cost of \$2,204,250], including Adams Butzel for est. costs of \$419,025.*

**General Services - continued**

6002284 53% 2018 UTGO Bond Funding, 47% Federal Funding – To Provide Park Improvements at **Krainz Park** Multi-Sports Hub. (Pickleball and Basketball Courts, New Walking Paths, and New Site Amenities) – Contractor: Michigan Recreation Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 1, 2021 – Total Contract Amount: \$250,594.00.

**Costs budgeted to the following accounts:**

**\$132,536 to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bond Series A includes available funding of \$73,668,354 as of August 12, 2019;**

**\$118,057.15 to General Grants Fund, Acct. 3601-13341-398523-464100-0-0, Appropriation is NOT identified in the budget information – indicated above to be a Federal Grant.**

**Proposals solicited from June 12 through July 12, 2019, for the Krainz Park Multi-sport hub; 3 Bids received and evaluated.**

**This recommendation is for the Highest ranked proposal, and lowest cost, received from Michigan Recreational Construction, for a cost of \$250,594.**

**Other Proposals received include: Premier Group Associates for \$289,350; and WCI Contractors for \$364,200.**

**Services and costs include: Removal- basketball goals, benches, walkways- for \$16,605; new Asphalt Walkway for \$19,075; Pickleball court for \$17,988; 2 Basketball courts & benches for \$81,950; Picnic Shelter for \$72,707; Site amenities for \$4,326; Site Restoration for \$14,625; Survey, mobilization, close-out, bonds & Insurance for \$15,318; Additional Services for \$8,000.**

**Covenant of Equal Opportunity Affidavit signed 1-7-19;**

**Certification as a Detroit Based Business good through 6-10-20;**

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

**Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-7-19, indicating “None.”**

**General Services - *continued***

6002285      100% 2018 UTGO Bond Funding – To Provide Park Improvements at **Stein Park** Multi-Sports Hub. (Basketball Courts, Walkways, Picnic Shelter, Chalkboard Wall, Parking Lot Conversion, and Site Amenities) – Contractor: Michigan Recreation Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 1, 2021 – Total Contract Amount: \$394,919.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bond Series A includes available funding of \$73,668,354 as of August 12, 2019.**

**Proposals solicited from June 18 through July 15, 2019, for the Stein Park Multi-sport hub;  
3 Bids received and evaluated.**

**This recommendation is for the Highest ranked proposal received from Michigan Recreational Construction for a cost of \$374,919; \$20,000 added to base bid for Additional Services.**

**Other Proposals received include: Premier Group for \$424,200; and  
WCI Contractors for \$477,200.**

**Services and costs include: Removal of fencing, asphalt, concrete, basketball poles for \$45,859; Install Concrete Walkway for \$67,410; Install Picnic Pod for \$12,195; Install full Basketball Court for \$58,315; New fencing for \$18,614; 40 Boulders for \$8,800; Parking Lot conversion for \$33,462; Use existing back of Handball Court to create Chalkboard Wall for \$8,668; Backfill with topsoil for \$300; Install 9 trees for \$7,620; Install concrete pad for Fitness Equipment for \$20,584; Install Junior Basketball Court for \$12,400; Site Amenities – park sign, bike racks, concrete pads for trash receptacles for \$17,967; Site Restoration for \$25,450; Survey, mobilization, close-out, bonds & Insurance for \$26,430; Additional Services for \$20,000.**

**Covenant of Equal Opportunity Affidavit signed 1-7-19;**

**Certification as a Detroit Based Business good through 6-10-20;**

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

**Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-7-19, indicating “None.”**

***Previous contract approved for Stein Park work, No. 6000959, with WCI Contractors, approved October 2017 for a term through Sept. 26, 2018, for costs of \$300,000 to install new Running Track, bleachers, timing system, and ADA gate.***

**General Services - continued**

6002286 100% 2018 UTGO Bond Funding – To Provide Park Improvements at **Stoepel #1** Multi-Sports Hub. (Basketball Courts, Concrete Walking Paths, Picnic Shelter, Fitness Equipment, and Site Amenities) – Contractor: Michigan Recreation Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 1, 2021 – Total Contract Amount: \$422,441.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bond Series A includes available funding of \$73,668,354 as of August 12, 2019.**

**Proposals solicited from June 17 through July 12, 2019, for the Stoepel No. 1 Park Multi-sport hub; 2 Bids received and evaluated.**

**This recommendation is for the Highest ranked proposal and lowest cost, received from Michigan Recreational Construction for a cost of \$407,441; \$15,000 added to base bid for Additional Services.**

**Other Proposals received include: Premier Group for \$420,070.**

**Services and costs include: Removal of existing concrete walkway for \$558; Install new Concrete Walkway to sports fields, court and picnic table for \$103,066; Concrete pad for bleachers for \$30,152; Half-Court basketball for \$18,977; Picnic Shelter for \$63,775; Fitness Equipment for \$46,988; Combination football /Soccer goals for \$8,549; Cleaning, Painting & Striping Tennis courts, Paintball and Pickleball Courts for \$61,232; New Concrete Entrance for \$10,744; Site Amenities – Benches, Picnic tables, Pads for trash receptacles, bike racks, 4 dog-bag dispensers, 1 Coal bin - for \$32,746; Site Restoration for \$14,250; Survey, mobilization, close-out, bonds & Insurance for \$16,404; Additional Services for \$15,000.**

**Covenant of Equal Opportunity Affidavit signed 1-7-19;**

**Certification as a Detroit Based Business good through 6-10-20;**

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

**Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-7-19, indicating “None.”**

**Recent contracts approved for work at Stoepel Park No. 1 include:**

**No. 6002279 for parking lot lighting upgrades, with Bayview Electric, est. cost at Stoepel Park 1 is \$65,800; contract approved Week of Aug. 5, 2019;**

**No. 6001576, with Premier Group, approved Week of August 6, 2018 for a term through July 30, 2020, for design and construction of 5 Multi-sport Soccer hubs [total cost of \$2,204,250], including Stoepel Park for est. costs of \$464,700.**

**LAW**

6000554 100% City Funding – AMEND 5– To Add a New Legal Matter to Provide Legal Representation to the City of Detroit in Connection with the case Kennedy Shannon V. City of Detroit et. al. Wayne County Court no. 19-009435-CD. To also Provide Legal Representation for Concluding Negotiations Regarding a Proposed Consent Judgment between COD and MI Dept. of Environmental Quality relating to the Demolition Program, and any other matters as assigned by Corporation Counsel. – Contractor: Fink Bressack PLLC – Location: 535 Griswold, Ste. 1000, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2020 –Total Contract Amount: \$2,070,000.00.

*This Amendment is to add additional cases, no additional funds are being added.*

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funds of \$14,796,283 as of August 12, 2019.**

**This request for Amendment No. 5 is for the addition of the indicated case of Kenney Shannon v City of Detroit et. al., in Wayne County Circuit Court; to provide representation to the City.**

**This is a “whistle-blowers” case filed by the former employee that raised concerns about grants awarded by the City.**

*[Information provided above, relates to Amendments 3 and 4 that were required for the additional matter of negotiations for Proposed Consent Judgement between the City and the MI Dept. of Environmental Quality relating to Demolition program].*

*Contract 6000554 was initially approved February 2017 with Fink & Associates for \$100,000 and a term through June 30, 2018 for matters relating to a Tax Tribunal matter.*

*Amendment 1 extended contract term through Dec. 31, 2019, and increased costs to \$575,000 to represent the City in Towing Litigation Matters;*

*Amendment 2 extended contract term through December 2020, and increased costs by \$920,000 for matters: Comcast Settlement and cable services funding; No-Fault litigation; and Towing Litigation;*

*Amendment 3 appears to be the additional matter of negotiation with State Dept. of Environmental Quality on demolition program;*

*Amend. 4 [with Fink & Bressack] for a cost increase of \$575,000, with no change to contract period.*

**The billable Hourly rate for the Kennedy Shannon matter is a blended rate of \$250 per hour.**

**Covenant of Equal Opportunity Affidavit signed 3-8-19;**

**TAXES: Good Through 2-7-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 3-8-19,**

**Slavery Era Records Disclosure Affidavit signed 3-8-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-8-19, indicating 2 donations to Mayor in 2015 & 2016; and 2 donations to City Council candidates in 2015 & 2017.**



**Law Dept. - continued**

6001078 100 % City Funding – AMEND 2 – To Provide Property Tax Appraisal Services for the Marathon Petroleum Michigan TA Tribal Proceedings and for use by the City in Determining Marathon’s Property Tax Assessments for Tax Years 2018 and Forward. – Contractor: MR Valuation – Location: 5 Professional Circle, Ste. 208, Colts Neck, NJ 07722 – Contract Period: January 1, 2020 through December 31, 2021 – Total Contract Amount: \$450,000.00.

*This Amendment is for an Extension of Time Only. Original Expiration 12/31/19.*

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funds of \$14,796,283 as of August 12, 2019.**

**This request is for an extension of the contract period, by 2 years, through December 31, 2021, for a total term of 4 years. There is no requested change in the services or the contract costs.**

*Contract 6001078 was approved October 17, 2017, for a cost of \$200,000, and a term through Dec. 31, 2019; Amendment 1, approved February 12, 2019 increased the total contract costs by \$250,000 to a total of \$450,000.*

**The contract services is to continue providing property tax appraisal services for the Marathon Petroleum, in matters before the Mich. Tax Tribunal Proceedings; and to determine the property tax assessment of Marathon, for 2018 and subsequent years.**

**According to information submitted by MRV Valuation, in their proposal, Marathon Petroleum is located on 250 acres, comprising of 29 tax parcels; These service are to assist the City in obtaining a True Cash Value of the taxable real and personal property.**

**There is no indicated change in the hourly rates ranging from \$200 to \$375 [different rate per individual], and litigation support at \$375 per hour.**

**Covenant of Equal Opportunity Affidavit signed 7-31-19;  
TAXES: Good Through 12-26-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 7-31-19, Job description submitted indicating resume required;  
Slavery Era Records Disclosure Affidavit signed 7-31-19, indicating NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-31-19, indicating “N/A.”**

## **POLICE**

3035316 100 % City Funding – To Provide Media Production Services for the DPD Marketing Campaign for Recruiting. – Contractor: West 12 Productions – Location: 24224 Sargent Ave., Southfield, MI 48045 – Contract Period: Upon City Council Approval through August 31, 2019 – Total Contract Amount: \$26,900.00.

**Costs budgeted to General Fund, Acct. 1000-00115-370140-626010-0-0, Appropriation for Police Human Resources Bureau includes available funds of \$7,076,909 as of August 12, 2019.**

**Bids were solicited, for a Police Marketing Campaign, in what appears to be June 2019, on an expedited basis; “Due to the urgency of the campaign from the Mayor’s Office, bids were solicited by phone/email to expedite the process. Expedited Process was approved by Contracting and Procurement July 24, 2019. At least 5 bids were received and evaluated.**

**This recommendation is with the Lowest Bid, submitted by West 12 Productions, for \$26,900.**

**Other Bids include: M-1 Studios for \$30,225; Suite 104 Productions for \$38,000; Creative Day Productions for \$49,800; Russell Video submitted a list of costs/ hourly rates, did not see a total cost proposal.**

**West 12 Productions lists 4 items in their cost quotations: Pre-production, 4 hours for \$3,000; Production costs, 3 hours for \$13,500; Post Production, 4 hours for \$9,200; Mastering & Delivery for \$1,200. Proposal indicated to include hair and make-up.**

**The Marketing Campaign request for proposals indicates: Launch Brand Marketing and community outreach to Recruit Detroiters, ages 18 to 49, to the Detroit Police Dept.;**

**Anticipated deliverables are: 3 to 4 30-second commercials and 10 to 12 photographs to be used for outdoor or digital graphics; Assist in selecting studio or location for filming, act as co-executive producer or production manager in consultation with Media Services staff; finalize video in consultation with Detroit Media Services; Commercials anticipated to be shot over a 2 to 3 week time period; Provide final video in electronic formats suitable for various platforms and on disc or USB drive.**

**Covenant of Equal Opportunity Affidavit signed 6-26-19;**

**TAXES: Good Through 7-10-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 6-26-19, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 6-26-19, indicating business established 2007, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-26-19, No Contributions identified.**

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

### **HOUSING AND REVITALIZATION**

3036029      100% City Funding – To Provide Emergency Residential Demolition at 2582 Marlborough. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through August 12, 2020 – Total Contract Amount: \$17,348.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,750,572 as of Aug. 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 3, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2582 Marlborough. Pictures of structure to be demolished follow this contract discussion.**

**Bids solicited, from July 9, at 4:25 PM to July 10, 2019 at 2 PM, for demolition at 2582 Marlborough; 4 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$17,348.**

**Demolition costs includes: Demolition & debris removal & disposal for \$11,848; Backfill costs of \$2,500; Grading & site finishing costs of \$2,000; and Seeding costs of \$1,000.**

**Other Bids received include: Salenbien Trucking for \$20,261; Dore & Associates for \$23,700; and DMC Consultants for \$32,400;**

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

**Certification as a Detroit Headquartered, Small, and Resident 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.**

The Honorable City Council  
Contracts submitted under Recess Process for the  
Week of August 12, 2019

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

No. 3036029

Gayanga Contract cost of \$17,348

**2582 Marlborough - \$17,348**



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

3035827      100% City Funding – To Provide Emergency Residential Demolition at 14250 Flanders. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through August 12, 2020 – Total Contract Amount: \$17,715.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,750,572 as of Aug. 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 3, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14250 Flanders. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 8, at 2:52 PM to July 9, 2019 at 2 PM, for demolition at 14250 Flanders; 4 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$17,715.**

**Demolition costs includes: Demolition & debris removal & disposal for \$11,140; Backfill costs of \$3,475; Grading & site finishing costs of \$2,100; and Seeding costs of \$1,000.**

**Other Bids received include: Adamo Group for \$19,500; DMC Consultants for \$23,800; and Dore & Associates for \$24,800.**

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

**Certification as a Detroit Headquartered, Small, and Resident 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.**

The Honorable City Council  
Contracts submitted under Recess Process for the  
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**Housing & Revitalization-Demolition - *continued***

No. 3035827

Gayanga Contract cost of \$17,715

**14250 Flanders - \$17,715**



14250 FLANDERS 3.JPG



14250 FLANDERS 2.JPG



14250 FLANDERS 1.JPG

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

3035763      100% City Funding – To Provide Emergency Residential Demolition at 3726 W. Boston Blvd., and 3791 Tuxedo. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131 – Contract Date: Upon City Council Approval through August 12, 2020 – Total Contract Amount: \$42,972.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,750,572 as of Aug. 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 1, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3726 W. Boston Boulevard, and 3791 Tuxedo.**

*Pictures of structures to be demolished follow this contract discussion.*

**Bids solicited, from July 3, at 10:53 AM to July 5, 2019 at 2 PM, for demolition at 3726 W. Boston Blvd., and 3791 Tuxedo; 4 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$76,124 [Amount indicated above requires a correction from Office of Contracting & Procurement ].**

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

**\$42,972 at 3726 W. Boston Blvd. - Demolition & debris removal & disposal for \$29,472; Backfill costs of \$12,000; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**\$33,152 at 3791 Tuxedo - Demolition & debris removal & disposal for \$22,652; Backfill costs of \$9,000; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**Other Bids received include: DMC Consultants for \$88,100 [eligible for 11% equalization for comparison bid of \$78,409]; Dore & Associates for \$90,600; and Adamo Group for \$98,500.**

**Covenant of Equal Opportunity Affidavit signed 5-22-19;**

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

**Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

The Honorable City Council  
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**Housing & Revitalization-Demolition - *continued***

No. 3035763

Salenbien Trucking Contract cost of \$42,975

**3726 W. Boston - \$42,972**





The Honorable City Council  
Contracts submitted under Recess Process for the  
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**Housing & Revitalization-Demolition - *continued***

No. 3035763

Salenbien Trucking Contract cost of \$42,975

**3791 Tuxedo - \$33,152**



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

3035825      100% City Funding – To Provide Emergency Residential Demolition at 4507 Allendale. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131 – Contract Date: Upon City Council Approval through August 12, 2020 – Total Contract Amount: \$22,755.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,750,572 as of Aug. 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 1, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4507 Allendale.**

*Pictures of structure to be demolished follow this contract discussion.*

**Bids solicited, from July 3, at 10:53 AM to July 5, 2019 at 2 PM, for demolition at 4507 Allendale; 4 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$22,755.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,255; Backfill costs of \$6,000; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**Other Bids received include: DMC Consultants for \$27,700 [*eligible for 11% equalization for comparison bid of \$24,653*]; Dore & Associates for \$34,700; and Adamo Group for \$38,000.**

**Covenant of Equal Opportunity Affidavit signed 5-22-19;  
TAXES: Good Through 5-28-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

The Honorable City Council  
Contracts submitted under Recess Process for the  
Week of August 12, 2019

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

No. 3035825

Salenbien Trucking Contract cost of \$22,755

**4507 Allendale - \$22,755**

