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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 20, 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 19, 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 22, 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 21, 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 19, 2019

Statistics compiled for the Contracts submitted for the Recess Week of August 19, 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	2	0	0	1
Hsing & Revitaliz. 10 Demolition contracts	11	0	1 Amendment	9
Law	1	0	0	0
Municipal Parking	1	0	0	1
Police 1 Identified as Emergency	3	0	2 Amendments	0
Transportation	1	0	0	0
<hr/>				
<b>Totals</b>	<b>19</b>	<b>0 Detroit-Based</b>	<b>3 Amendment</b>	<b>11</b>

This list represents costs totaling \$ 1,042,713.80<sup>1</sup>

Demolition contracts total \$ 265,619.00

Included in the total costs are the following:

General Fund	\$ 409,088.00
Blight Reinvestment Project Fund	\$ 265,619.00
Transportation Grant Fund	\$ 368,006.80

<sup>1</sup> The contract list includes: 3 Amendments to extend time period only; 5 Contracts for one-time cost or terms of 2 years, and 10 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 20, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE RECESS WEEK OF AUGUST 19, 2019**

### DEPARTMENT OF TRANSPORTATION

6002203 100% Federal Funding – To Provide Pre-Award, and Post-Delivery Buy America Audits, as well as Bus Line Inspections. – Contractor: First Transit – Location: 600 Vine Street, Ste. 1400, Cincinnati, OH 45202 – Contract Period: Upon City Council Approval through August 1, 2022 – Total Contract Amount: \$368,006.80.

**Costs budgeted to Transportation Grants Fund, Acct. 5303-20287-201111-617900-0-0, Appropriation for FY 2015 Sec. 5307 grant includes available funds of \$20,247,016 as of Aug. 16.**

**Bids solicited, from April 12 through April 25, 2019, for Buy America audit and bus inspections; 1 Bid received.**

**This recommendation is for the sole bid received from First Transit, for a period of 3 years, through August 1, 2022.**

**The contract services include: Pre-award and Post-delivery “Buy America” audits to include a detailed check list on components to demonstrate the parts on each vehicle exceed the 65% threshold of made in America, by cost. Contractor to review the manufacturer’s procurement documents that provide detailed description of coach parts.**

**Audit to include a Pre-award before the manufacturing of the coach begins; and a Post-delivery audit will occur after the delivery of the first bus. Both Audits are completed at the facilities of the bus manufacturer.**

**Bus Line Inspections focus on monitoring of the bus manufacturing and assembly operations, at the manufacturer’s plant; Quality assurance inspection activities cover all phases of the bus assembly; and monitor tests for road performance. Any defective items or process is brought to the attention of DDOT and the manufacturer for correction.**

Contract discussion continues on following page.

**Department of Transportation - *continued***

6002203 100% Federal Funding – To Provide Pre-Award, and Post-Delivery Buy America Audits, as well as Bus Line Inspections. – Contractor: First Transit – Location: 600 Vine Street, Ste. 1400, Cincinnati, OH 45202 – Contract Period: Upon City Council Approval through August 1, 2022 – Total Contract Amount: \$368,006.80.

***Contract Discussion continues below:***

**Costs include: \$89.27 per hour for Audits [ estimated 44 hours per audit];  
Additional expense of \$1,200 for each Buy America Audit for travel expenses**

**\$44.27 per hour for Bus Line inspections [DDOT’s goal the line inspection shall not exceed 50 days] total hours for each bus line inspection is 400.**

**Cost per 40-foot bus is \$885.40; Cost per 60-foot bus us \$1,328.10**

**The audit costs will depend on how many buses are being manufactured at one time, the size of the bus being purchased, and the production time of the manufacturer. The cost of each audit may be different based on the identified factors.**

**The Department estimates the audits and Line Inspections to be required for 140 New Flyer Buses over the 3-year term of this contract.**

**Covenant of Equal Opportunity Affidavit signed 10-5-18;  
TAXES: Good Through 6-20-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 10-10-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-5-18, indicating business established 1955, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-30-19, indicating “None.”**

### GENERAL SERVICES

3035756 100% City Funding – To Provide Transportation Services for Summer Youth Programs in FY20. – Contractor: Trinity Transportation – Location: 4624 13<sup>th</sup> Street, Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through September 30, 2019 – Total Contract Amount: \$72,000.00.

**Costs budgeted to General Fund, Acct. 1000-13990-472200-627125-006004-30105, Appropriation for Department Restructuring includes available funding of \$18,234,851 as of Aug. 16, 2019.**

**Bids solicited, from May 15, 2019 to May 21, 2019, to provide Bus Services for the Youth Summer Programs; 1 bid was received. *This is the 2<sup>nd</sup> Contract based on this Bid.***

**This recommendation is for a contract with the sole bid from Trinity Transportation, to provide transportation services through Sept. 30, 2019, for costs not to exceed \$72,000.**

*City Council previously received, the Week of July 29, 2019, Contract 3035100 to provide Transportation Services for the Summer Youth Program, through Sept. 30, 2019, for costs of \$45,816.*

**The total of the two contracts is \$117,816, for the period through Sept. 30, 2019. Fees range from \$54 per hour per coach to local destinations, to \$105 and \$115 per hour for more distant locations.**

**Services identify 23 – recreation centers and schools – as locations for pic-up and return of youth; and identify 24 potential locations to visit, including: Historic Ft. Wayne, Detroit Zoo, Michigan Adventure, Nankin Mills, Kalahari Resorts, Chandler Park Aquatic Center, Toledo Zoo, Calder Dairy, Island State Park, Full Blast Water Park, Legoland, Majestic Bowling.**

**Coaches are handicap accessible, and include 48-passenger school bus and 56-passenger Coach with onboard restroom.**

**Covenant of Equal Opportunity Affidavit signed 2-4-19;  
TAXES: Good Through 6-18-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-4-19,  
Slavery Era Records Disclosure Affidavit signed 2-4-19, indicating business established 1981, NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-4-19, indicating “None.”**

The Honorable City Council  
Contracts Submitted under Recess Procedures for  
Week of August 19, 2019

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**General Services Dept. - *continued***

6002326 100% City Funding – To Provide Bulk Construction Materials for GSD. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through August 19, 2020 – Total Contract Amount: \$75,000.00.

**Costs budgeted to General Fund, Acct. 1000-11830-470012-617900-0-0, Appropriation for Facilities and Grounds Maintenance includes available funds of \$10,367,593 as of Aug. 16, 2019.**

**Bids solicited, from July 29 through August 5, 2019, for Bulk Construction materials, to be delivered, that are required by General Services Dept; 1 Bid was received.**

**According to the Buyer, over 3,000 companies received notice of this Bid request; other business may not be able to provide all items listed, or be able to deliver as specified.**

**Contract to include furnishing all labor and equipment to deliver bulk material to various sites/facilities over the period of 1 year, through August 19, 2020. Required materials include:**  
**1 train [40 cubic yards] of topsoil for \$1,130; 50 tons of fill dirt at \$15 per ton;**  
**50 tons of 2NS Sand for \$22 per ton; 50 tons of 21AA crushed concrete for \$22 per ton;**  
**An estimated 50 tons of 3-foot and 4-foot boulders at \$113 per ton;**  
**1 train [40 cubic yards] of compost for \$1,985; 50 tons of crushed limestone at \$28 per ton;**  
**90 cubic yards of shredded hardwood mulch for \$36 per yard; 10 cubic yards of premixed wet cement for \$173 per yard; 50lbs of contractor's mix grass seed for \$135; Deliver a 20 foot shipping container – new for \$3,720; or used shipping container for \$2,520.**

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

## HOUSING AND REVITALIZATION

6001309 100% Federal Funding – AMEND 1 – To Provide Academic Enrichment in Math, Science, and Engineering for School Age Children. – Contractor: DAPCEP – Location: 2111 Woodward, Ste. 506, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2019 –Total Contract Amount: \$86,535.00.

*This Amendment is to add Time Only, Original Expiration 6/30/19.*

**Costs budgeted to Block Grant Fund, Acct. 2001-13170-365707-651147-0-0, Appropriation for Neighborhood Outreach & Admin. includes available funds of \$3,585,322 as of Aug. 16, 2019.**

**This contract was based on the 2017-2018 award from CDBG to Detroit-Area Pre-College Engineering Program, of \$86,535, under Public Service Education programs. The grant award was approved by City Council on March 10, 2017.**

**Contract 6001309 was authorized for the term from January 1, 2018 through June 30, 2019, to provide academic enrichment programs in mathematics, science, technology and engineering to underserved youth.**

**This request is to extend the term of the contract 6 months, through December 31, 2019. There is no requested change in the services or costs of the contract.**

**Covenant of Equal Opportunity Affidavit signed 7-8-19;  
TAXES: Good Through 10-5-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 8-5-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-21-18, indicating Agency established 1976, NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-22-19, indicating “None.”**

**LAW**

6002323 100% City Funding – To Provide Legal Representation for DFD for the Detroit Fire Fighters Association Arbitration cases for EMT Michael Morgan, EMT Julian Holts, EMT Michael Townsend, and EMT Tyler Ensign. – Contractor: Grier, Copeland & Williams, P.C. – Location: 26211 Central Park Blvd., Ste. 510, Southfield, MI 48076 – Contract Period: April 1, 2019 through December 31, 2020 – Total Contract Amount: \$75,000.00.

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funds of \$14,279,426 as of Aug. 16, 2019.**

**This contract was authorized by the Law Department for a period beginning April 1, 2019 and extending through December 31, 2020, for estimated costs of \$75,000.**

**As indicated above, the contract is for legal services to the City of Detroit and the Fire Department in connection with 4 Detroit Fire Fighters Association Arbitration cases.**

**The attorney shall be paid \$200 per hour for services.**

**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 NO records to disclose;  
Political Contributions and Expenditures Statement signed 6-26-19, indicating 2 donations to Council Member in 2014 and 2016.**

*There appears to be 1 additional contract with this Law Firm, Contract 6001598 was approved the Week of August 6, 2018, to provide Trial Litigation services to the City of Detroit in connection with Renita Johnson v City of Detroit, WCCC 17-012314-CD, contract was approved for the term Sept. 15, 2018 through Dec. 31, 2019 for a cost of \$125,000; the fee schedule was \$200 per hour.*



## MUNICIPAL PARKING

6001375 100% City Funding – To Provide Vehicle Towing Services for Abandoned Vehicles, Abandoned Boats with or without Trailers, and Boot and Tow (Scofflaw) Vehicles. – Contractor: AC Towing, Inc. – Location: 5130 14<sup>th</sup>. Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$84,500.00.

**Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$4,878,734 as of August 16, 2019.**

**Bids were solicited from October 26 through December 19, 2017, for Vehicle Towing Services; 24 Proposals were received.**

Following the evaluation of the proposals, Contracts were recommended with 17 Acceptable proposals. Two (2) Proposals were determined to not meet the minimum requirements of the Request for Proposals; Five (5) Proposals were received from vendors that are included on the City's debarred list.

All 17 of the Vehicle towing contracts were recommended to be approved for a term of 3 years, for a total estimated cost of \$84,500 for each contract [*since this contract is being submitted a year later than previous contracts, the expiration date of June 30, 2021 results in a 2 Year term*].

Services include the towing of abandoned vehicles, abandoned boats, and/or booted vehicles, as directed by the Municipal Parking Dept., at the pre-set rate of \$125 per vehicle; and a fee of \$50 per vehicle to relocate a towed vehicle in the Impound Lot to a designated space.

Requirements of the contractors include: Minimum of 3 years of experience; Commitment to provide services from 7 AM to 10 PM with the ability to respond within 30 minutes; Minimum of 3 trucks dedicated to Municipal Parking; Currently an authorized Police Tower.

*To date 13 contracts have been submitted and approved: 6001384 – Michigan Auto Recovery; 6001376 – BBK Towing; No. 6001291 – 7D's Towing; No. 6001378 – Detroit Auto Recovery; No. 6001382 – J & C Recovery; No. 6001380 – Goch & Sons; No. 6001374 – ABA Impounds; 6001483 – City Auto Storage; 6001501 – Official Towing; 6001377 – Bobby's T.C.B. Towing; No. 6001386 – Troy's Towing; No. 6001387 – Wayne's Service; No. 6001383 – LIJBS Enterprises.*

This proposed contract with AC Towing will be the 14<sup>th</sup> contract; 3 contracts remain to be submitted for approval.

Covenant of Equal Opportunity Affidavit signed 7-26-19;  
TAXES: Good Through 7-29-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 7-26-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-26-19, indicating NO records to disclose;  
Political Contributions and Expenditures Statement signed

## **POLICE**

3036087      100% City Funding – To Provide Annual Subscription of Investigative Systems for Law Enforcement. – Contractor: LeadsOnline, LLC – Location: 6900 Dallas Parkway, Ste. 825, Plano, TX 75024 – Contract Period: Upon City Council Approval through July1, 2020 – Total Contract Amount: \$102,588.00.

**Costs budgeted to General Fund, Acct. 1000-11041-372300-626700-0-0, Appropriation for Police Technology Bureau includes available funding of \$5,402,347 as of August 16, 2019.**

**This contract was authorized as an Emergency and Sole Source contract on July 15, 2019, to award without seeking bids, due to the specialized technology and services provided by the vendor.**

**LeadsOnline is indicated to be the largest online investigation system for law enforcement. The system enables detectives to track stolen items quickly and more efficiently than using traditional paper tickets for thousands of transactions. Stolen items may show up at the time of sale at a pawn shop or second-hand store.**

**In addition to reporting from Pawn Shops, LeadsOnline provides: Images of property, sellers, vehicles, thumbprints; Statewide and Nationwide search access to Arrest records and booking photos; Reporting and Investigation system for scrap metal business; Phone forensics search; Public classified ads; Updates, training and support for personnel.**

*The previous contract for this subscription, No. 3024789 was approved June 12, 2019, for a Annual cost of \$102,588, based on a 3-year commitment – this appears to be the 2<sup>nd</sup> Year.*

**This contract was submitted as an Emergency to renew the coverage as of June 15, 2019 for 1 year; to prevent an interruption or lapse in investigative services to the Police Dept.**

**Covenant of Equal Opportunity Affidavit signed 7-10-19;  
TAXES: Good Through 7-17-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 7-9-19, Employment application submitted appears to comply;  
Slavery Era Records Disclosure Affidavit signed 7-10-19, indicating business established 2000, NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-10-19, indicating “None.”**

**Police Dept. - continued**

6000873 100% City Funding – AMEND 3 – To Provide Ammunition for DPD. – Contractor: Kiesler Police Supply Inc. – Location: 2802 Sable Mill Rd., Jeffersonville, IN 47130 – Contract Period: September 1, 2019 through August 31, 2020 – Total Contract Amount: \$925,183.23.

*This Amendment is for Time Only. Original Expiration 8/31/19.*

**Costs budgeted to General Fund, Acct. 1000-00119-370675-621920-0-0, Appropriation for Police Support Services Bureau includes available funding of \$27,317,161 as of August 16, 2019.**

**This requested Amendment 3 is for an extension of the contract time period by 1 year, through August 31, 2020; there is no requested change in the authorized contract expenditures.**

**This contract with Kiesler Police Supply was approved, through the State MiDeal program, for the purchase of at least 12 different types of ammunition.**

*This contract was approved for the 2 year term, from July 31, 2017 through August 31, 2019, for a cost of \$303,258.40.*

*Amendment 1 to this contract, approved July 10, 2018, increased the costs by \$271,924.83 to a Total Cost of \$575,183.23;*

*Amendment 2, approved Nov. 20, 2018, increased the costs by \$359,000 to the Contract Total of \$925,183.23.*

**The contract with the State of Michigan, which provides the same pricing to local communities through MiDeal, was also extended through August 31, 2020**

**Covenant of Equal Opportunity Affidavit signed 6-25-19;  
TAXES: Good Through 7-17-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 6-25-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 6-25-19, indicating business established 1972, NO records to disclose;  
Political Contributions and Expenditures Statement signed 6-25-19, indicating “N/A.”**

The Honorable City Council  
Contracts Submitted under Recess Procedures for  
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**Police Dept. - continued**

6001636 100% City Funding – AMEND 1– To Provide Promotional Examinations for DPD. – Contractor: Industrial Organizational Solutions – Location: 1520 Kensington Rd., Ste. 110, Oak Brook, IL 60523 – Contract Period: September 1, 2019 through March 31, 2020 – Total Contract Amount: \$107,870.00.

*This Amendment is for Time Only. Original Expiration 8/31/19.*

**Costs budgeted to General Fund, Acct. 1000-00115-370140-617900-0-0, Appropriation for Police Human Resources Bureau includes available funding of \$7,059,398 as of August 16, 2019.**

**This request is for approval of Amendment 1 to the contract, to extend the contract period 7 months, through March 31, 2020. There is no request to change contract services or increase the authorized expenditures through this contract.**

*Contract 6001636 was approved with Industrial Organizational Solutions on October 9, 2018, for a term through August 31, 2019, for a Contract Amount of \$107,870. This contract was based on the Request for Proposals and evaluation of the 2 Proposals received.*

**Contract services include: Preparation of the Promotional Exams to ranks of Sergeant, Detective and Lieutenant.**

**Services include: Job analysis, using questionnaires to subject matter experts for each position, interviews with Police Administration and Union representatives;**

**Conduct on-site orientation sessions before the written exam and before the oral exam, and provide test preparation handouts for both the written and oral examinations;**

**Assist with developing a Reading list for positions as source material for the written exams;**

**Develop and assist with preparing a 100-item written exam for each position, Administer the exam, and Score the exam, producing a rank-ordered list;**

**Develop 5 oral board questions, relevant to the position, recruit oral board panelists, administer the oral board process;**

**Provide individualized feedback and score reports to each candidate participating in the oral exam.**

**4 Payments of \$26,967.50 identified for completion of each major milestone.**

**Covenant of Equal Opportunity Affidavit signed 7-12-19;**

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

**Hiring Policy Compliance Affidavit signed 7-12-19, do not use applications, Request resumes;**

**Slavery Era Records Disclosure Affidavit signed 7-12-19, indicating business established 1997, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-12-19, 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**

3035926      100% City Funding – To Provide Emergency Commercial Demolition at 8945 Dearborn.  
– Contractor: RDC Construction Services – Location: 26400 W. Eight Mile, Detroit, MI  
48033 – Contract Date: Upon City Council Approval through August 1, 2020 – Total  
Contract Amount: \$26,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 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 8945 Dearborn.**  
*Pictures of structure to be demolished follow this contract discussion.*

**Bids solicited, from May 21, at 11:34 AM to May 23, 2019 at 2 PM, for demolition at 8945 Dearborn; 5 bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction Services for \$26,000. This vendor's address is 26400 W. Eight Mile, Southfield, MI NOT Detroit.**

**Demolition costs includes: Demolition & debris removal & disposal for \$22,000;  
Backfill costs of \$2,400; Grading & site finishing costs of \$1,100; and Seeding costs of \$500.**

**Other Bids received include: Gayanga for \$44,950 [*eligible for 12% equalization for comparison bid of \$39,556*]; Adamo Group for \$52,500; Dore & Associates for \$53,700; and DMC Consultants for \$67,250.**

**Covenant of Equal Opportunity Affidavit signed 2-27-19;  
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 2-27-19, indicating "N/A."**

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**Housing & Revitalization-Demolition - continued**

3035926

RDC Construction Contract cost of \$26,000

**8945 Dearborn - \$26,000**

**Dearborn**

**Treanor**



2019-08-19 10:00 AM



2019-08-19 10:00 AM



2019-08-19 10:00 AM



2019-08-19 10:00 AM



2019-08-19 10:00 AM



2019-08-19 10:00 AM

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

3035935      100% City Funding – To Provide Emergency Residential Demolition at 12742 Northlawn.  
– Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 –  
Contract Date: Upon City Council Approval through August 19, 2020 – Total Contract  
Amount: \$24,530.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 12, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for residential structure at 12742 Northlawn.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 16, at 11:48 AM to July 17, 2019 at 2 PM, for demolition at  
12742 Northlawn;      5 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$24,530.**

**Demolition costs includes: Demolition & debris removal & disposal for \$19,930;  
Backfill costs of \$2,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Gayanga for \$28,500; Salenbien Trucking for \$29,233;  
Dore & Associates for \$29,700; and Adamo Group for \$50,500.**

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

No. 3035935

DMC Consultants Contact cost of \$24,530

**12742 Northlawn - \$24,530**





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

3035936      100% City Funding – To Provide Emergency Residential Demolition at 19734 Hull. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through August 19, 2020 – Total Contract Amount: \$21,200.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 15, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19734 Hull.**

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

**Bids solicited, from July 16, at 11:48 AM to July 17, 2019 at 2 PM, for demolition at 19734 Hull; 5 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$21,200.**

**Demolition costs includes: Demolition & debris removal & disposal for \$16,900; Backfill costs of \$2,200; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Gayanga for \$24,393; Dore & Associates for \$26,300; Salenbien Trucking for \$28,047; and Adamo Group for \$31,000.**

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

No. 3035936

DMC Consultants Contact cost of \$24,530

**19734 Hull - \$21,200**



19734 Hull A.JPG



19734 Hull B.JPG



19734 Hull D.JPG

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

3035938      100% City Funding – To Provide Emergency Residential Demolition at 9387 Sylvester. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131 – Contract Date: Upon City Council Approval through August 8, 2020 – Total Contract Amount: \$18,694.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 2, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9387 Sylvester.**

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

**Bids solicited, from July 3, at 11:37 AM to July 5, 2019 at 2 PM, for demolition at 9387 Sylvester; 4 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$18,694.**

**Demolition costs includes: Demolition & debris removal & disposal for \$11,444; Backfill costs of \$5,750; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**Other Bids received include: Adamo Group for \$23,000; DMC Consultants for \$25,980; Dore & Associates for \$26,700.**

**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.”**

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

No. 3035938

Slaenbien Trucking Contact cost of \$18,694

**9387 Sylvester - \$18,694**

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

3035939      100% City Funding – To Provide Emergency Residential Demolition at 17353 Albion. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through August 19, 2020 – Total Contract Amount: \$22,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 2, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17353 Albion.**

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

**Bids solicited, from July 3, at 11:37 AM to July 5, 2019 at 2 PM, for demolition at 17353 Albion; 4 bids received.**

**This recommendation is for the *Lowest Equalized Bid* received from Adamo Demolition for \$22,500 [*eligible for 7% equalization as Detroit Headquartered Business for comparison bid of \$20,925*].**

**Demolition costs includes: Demolition & debris removal & disposal for \$12,000; Backfill costs of \$6,500; Grading & site finishing costs of \$2,500; and Seeding costs of \$1,500.**

**Other Bids received include: Salenbien Trucking for \$21,461; DMC Consultants for \$24,290; and Dore & Associates for \$24,800.**

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

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

**TAXES: Good Through 3-5-20 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 4-9-19, indicating “N/A.”**

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**Housing & Revitalization-Demolition - continued**

No. 3035939

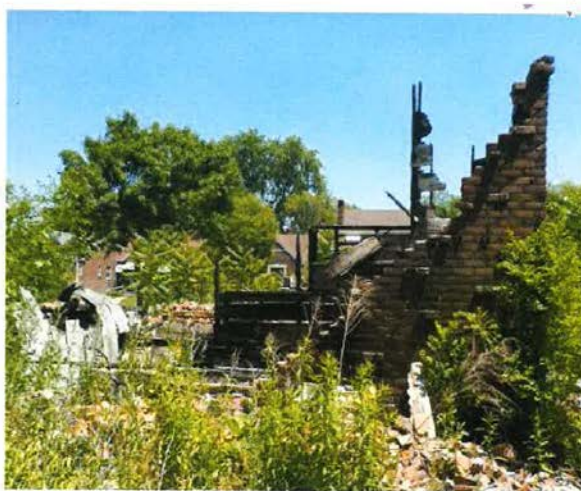
Adamo Demolition Contact cost of \$22,500

**17353 Albion - \$22,500**

17353 Albion COM basement.JPG



17353 Albion COM basement.JPG



17353 Albion COM c.JPG



17353 Albion COM debris.JPG



17353 Albion COM street.JPG

17353 Albion COM basement.JPG

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

3036030      100% City Funding – To Provide Emergency Residential Demolition at 4510 Sheridan. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 29, 2020 – Total Contract Amount: \$45,200.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 3, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4510 Sheridan.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 7, at 3:19 PM to June 10, 2019 at 2 PM, for demolition at 4510 Sheridan;            4 bids received.**

**This recommendation is for the *Lowest Acceptable Bid* received from DMC Consultants for \$45,200.**

**The Lowest bid from Gayanga for \$36,250 was rejected, due to non-compliance on June 10, 2019, with the timelines for work previously awarded and issued to this company.**

**Demolition costs includes: Demolition & debris removal & disposal for \$39,100; Backfill costs of \$4,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Gayanga for \$36,250; Dore & Associates for \$46,700; and Adamo Group for \$56,000.**

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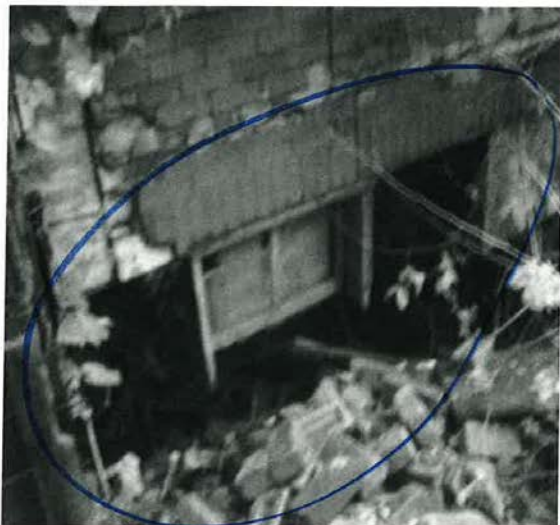
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**Housing & Revitalization-Demolition - continued**

No. 3036030

DMC Consultants Contact cost of \$45,200

**4510 Sheridan - \$45,200**



4510 sheridan b rear foundation.JPG



4510 sheridan d rear foundation.JPG



4510 sheridan ds.JPG



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

3036191 100% City Funding – To Provide Emergency Residential Demolition at 16185 Prairie. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through August 19, 2020 – Total Contract Amount: \$18,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 16, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 16185 Prairie.**

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

**Bids solicited, from July 17, at 2:14 PM to July 18, 2019 at 2 PM, for demolition at 16185 Prairie; 5 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from DMC Consultants for \$18,600 [*eligible for 11% equalization for comparison bid of \$16,554*].**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,000; Backfill costs of \$1,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Salenbien Trucking for \$18,522; Dore & Associates for \$22,450; Gayanga for \$23,133; and Adamo Group for \$25,500.**

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

No. 3036191

DMC Consultants Contact cost of \$18,600

**16185 Prairie - \$18,600**



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

3036244      100% City Funding – To Provide Emergency Residential Demolition at 13992 Young. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore, Ste. 200, Detroit, MI 48202 – Contract Date: Upon City Council Approval through August 6, 2020 – Total Contract Amount: \$34,045.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 12, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13992 Young. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, on July 12, 2019, from 2:29 PM to 4:30 PM, for demolition at 13992 Young; 4 bids received.**

**This recommendation is for the *Lowest Acceptable Bid* received from Gayanga for \$34,045.**

**Lowest bid submitted by Dore & Associates for \$26,300 rejected; Part of the bid was to be prepared to mobilize immediately and make the site safe immediately, this vendor was NOT ABLE to mobilize immediately, as specified.**

**Demolition costs includes: Demolition & debris removal & disposal for \$18,321; Backfill costs of \$7,582; Grading & site finishing costs of \$6,642; and Seeding costs of \$1,500.**

**Other Bids received include: Dore & Associates for \$26,300 – *bid rejected did not meet specifications*; Adamo Group for \$35,235; DMC Consultants for \$48,900.**

**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.**

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**Housing & Revitalization-Demolition - continued**

No. 3036244      Gayanga    Contact cost of \$34,045

**13992 Young - \$34,045**



13992 YOUNG 1.JPG



13992 YOUNG 2.JPG



13992 YOUNG 3.JPG



13992 YOUNG 4.JPG



13992 YOUNG 5.JPG

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

3036360      100% City Funding – To Provide Emergency Residential Demolition at 5124 Grandy. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through August 13, 2020 – Total Contract Amount: \$27,300.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated March 25, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5124 Grandy.**

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

**Bids solicited, from May 31, at 6:16 PM to June 3, 2019 at 3 PM, for demolition at 5124 Grandy; 3 bids received.**

**This recommendation is for the Lowest *Equalized* Bid received from DMC Consultants for \$28,500 [*eligible for 11% equalization for comparison bid of \$25,365*].**

**Upon request for a “Final Best Offer” the vendor lowered the price to \$27,300.**

**Demolition costs includes: Demolition & debris removal & disposal for \$22,450; Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Dore & Associates for \$27,700; and Gayanga for \$34,200.**

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

No. 3036360      DMC Consultants    Contact cost of \$27,300      **5124 Grandy - \$27,300**

**MAR 1 01 DANGEROUS BUI DING N P JACKSON**



**124 GRANDY ST . PG**

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

3036367      100% City Funding – To Provide Emergency Residential Demolition at 5345 Iroquois. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through August 13, 2020 – Total Contract Amount: \$27,550.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$44,885,793 as of Aug. 16, 2019.**

**A Notice of Emergency Ordered Demolition, dated March 19, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5345 Iroquois.**

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

**Bids solicited, from May 31, at 5:53 PM to June 3, 2019 at 3 PM, for demolition at 5345 Iroquois; 3 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from DMC Consultants for \$28,750 [*eligible for 11% equalization for comparison bid of \$25,587*].**

**Upon request for a “Final Best Offer” the vendor lowered the price to \$27,550.**

**Demolition costs includes: Demolition & debris removal & disposal for \$22,450; Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Dore & Associates for \$27,700; and Gayanga for \$34,200.**

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

No. 3036367

DMC Consultants Contact cost of \$27,550

**5345 Iroquois - \$27,550**

