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**CITY COUNCIL**  
**LEGISLATIVE POLICY DIVISION**  
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**Kathryn Lynch Underwood**  
**Ashley Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 27, 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 26, 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 29, 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 28, 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 26, 2019

Statistics compiled for the Contracts submitted for the Recess Week of August 26, 2019.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Fire	1	0	0	0
General Services 2 Park Improvement contracts	3	0	0	2
Health 2 Fiduciary contracts with SEMHA	2	0	2 Amendments	2
Hsing & Revitaliz. 13 Demolition contracts	13	0	0	10
Law	1	0	1 Amendment	0
Transportation	1	0	0	0
Water & Sewerage	3	0	0	1
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<b>Totals</b>	<b>24</b>	<b>0 Detroit-Based</b>	<b>3 Amendments</b>	<b>15</b>

Contracts Submitted for City Council  
Recess Week of August 26, 2019

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Statistics

This list represents costs totaling \$ 51,861,446.91<sup>1</sup>

Demolition contracts total \$ 330,207.00

Included in the total costs are the following:

General Fund	\$ 1,064,832.00
Blight Reinvestment Project Fund	\$ 330,207.00
Bond Funds	\$ 2,271,870.00
Health Grant Funds	\$ 8,478,556.71
Transportation Grant	\$ 360,000.00
Water & Sewerage Funds	\$39,355,975.20

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<sup>1</sup> The contract list includes: 3 Amendments to increase cost and extend time period; 8 Contracts for terms of 2 to 4 years; and 13 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division

DATE: August 26, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SUBMITTED FOR THE RECESS  
WEEK OF AUGUST 26, 2019**

**DEPARTMENT OF TRANSPORTATION**

6002239 100% Federal Funding – To Provide Repairs in Tank Fuels, Recoring and Repair Services for Heat Exchanges used in Transit Buses. – Contractor: Ajax & Auto Center Radiator, Inc. – Location: 14447 E 9 Mile Rd., Warren, MI 48089 – Contract Period: Upon City Council Approval through August 19, 2023 – Total Contract Amount: \$360,000.00.

**Costs budgeted to Transportation Grants Fund, Acct. 5303-20287-201111-622100-0-0, Appropriation for FY 2015 Sec. 5307 Grant includes available funds of \$21,200,406 as of Aug. 23.**

**Bids were solicited, from May 7 through May 20, 2019, for Fuel Tank Repairs, Recoring, and repair of Heat exchangers; 1 bid was received.**

**This contract is recommended with the sole bid received from Ajax and Auto Center Radiator, for a term of 4 years, and estimated costs of \$360,000.**

**Contract provides for the picking up and returning units, to be repairs. Replacement cores are to be original manufacturer equipment. Re-cores to include Warranty of 12 months, from date of installation, or 50,000 miles; All other repairs include a warranty of 6 months or 25,000 miles, whichever comes first.**

**Fuel Tank repairs range from \$175 for 20 gallon New Flyer brand, to \$290 for 125 gallon New Flyer; Heat Exchanger repair ranges from \$55 for transmission cooler for New Flyer, to \$390 for radiator repair for Gillig manufactured item.; Heat Exchange re-core prices range from \$745 for New Flyer, charge Air Cooler assembly, to \$1,325 to New Flyer Radiator Assembly.**

**The Department estimates their costs, over the 4 year term, at \$360,000.**

**Covenant of Equal Opportunity Affidavit signed 5-14-19;**

**TAXES: Good Through 7-9-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 5-14-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 5-14-19, indicating business established 1978, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-7-19, indicating “None.”**

*Previous contract for repairs to Fuel Tanks and Heat Exchangers, and Re-Core heat exchanger, was also with Ajax & Auto Care, No. 2903089, approved Feb. 17, 2015 for the period through March 14, 2018, for costs of \$195,000.*

**FIRE**

6002317 100% City Funding – To Provide and Install Commercial Washer Extractors for DFD. – Contractor: K.A.H. Inc., DBA Universal Laundry Machinery – Location: 38700 Webb Dr., Westland, MI 48185 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$139,832.00.

**Costs budgeted to General Fund, Acct. 1000-00718-240195-617900-0-0, Appropriation for Fire Fighting Operations includes available funds of \$67,321,807 as of August 23, 2019.**

**Bids were solicited, from April 5 through April 17, 2019 to furnish and install Commercial laundry Washer / Extractor; 2 Bids received.**

**This recommendation is for the Lowest Cost bid, submitted by K.A.H. / Universal Laundry Machinery for the total cost of \$139,832.**

**This proposed purchase includes 11 commercial machines at 2019 pricing of \$6,262 each; and 11 commercial machines at 2020 pricing at \$6,450 each.**

**The commercial washers are for the purpose of laundering the turnout gear used by Fire fighters.**

**Second bid received from AVE Office Supplies for \$249,216.**

**Covenant of Equal Opportunity Affidavit signed 6-11-19;  
TAXES: Good Through 6-27-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 6-11-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 6-11-19, indicating business established 1997, NO records to disclose;  
Political Contributions and Expenditures Statement signed 6-11-19, No contributions listed.**

### GENERAL SERVICES

6002269 100% City Funding – To Provide Repair Service, Labor, and/or Parts for Cummins Diesel Engines for GSD. – Contractor: Cummins, Inc. DBA Cummins Sales and Service – Location: 21810 Clessie Ct., New Hudson, MI 48165 – Contract Period: Upon City Council Approval through August 19, 2022 – Total Contract Amount: \$600,000.00.

**Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-0-0, Appropriation for Fleet Management includes available funding of \$13,860,119 as of August 23, 2019.**

**Bids solicited, from May 15 through May 23, 2019, for repair services, labor and parts, for Cummins Diesel engines; 5 Bids received.**

**Cummins was determined to have submitted the Lowest Responsive and Responsible bid, for contract costs estimated at \$600,000 over the term of 3 years [\$200,000 per year].**

**Items bid included a range of potential items, including: Replacing a Lube oil Cover Gasket for \$16.41 each; Replace Thermostat for \$35.25 each; Replace upper engine gasket set for \$199.26 each; Replace Nitrogen Oxide Sensor for \$434.46 each; Inlet Catalyst module at \$1,388.21 each; and Cylinder Head for costs of \$3,142.22.**

**Other bids received include: Central Turbos for \$57,235.40;  
R & R Fire Truck repair for \$185,156; Metro Airport Truck for \$213,097.5;  
and Versalift Midwest for costs of \$277,084.61**

**Covenant of Equal Opportunity Affidavit signed 3-25-19;  
TAXES: Good Through 1-28-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 3-25-19, online employ. application appears to comply;  
Slavery Era Records Disclosure Affidavit signed 3-28-19, indicating NO records to disclose;  
Political Contributions and Expenditures Statement signed 3-25-19, indicating “None.”**

*Previous contract, for parts, labor and repair services of Cummins Diesel engines, for General Services, was approved with Cummins Bridgway Oct. 10, 2017, for a period of 2 years, through Oct. 22, 2019 for a cost of \$400,000 [same estimated cost of \$200,000 per year].*

**General Services Dept. - continued**

6002288 100% UTGO 2018 Bond Funding – To Provide **Jayne Field** Multi-Sport Hub Improvements. (8 Soccer/Cricket Fields, Field Grading, Walking Paths, Picnic Shelter, Play Area, and Site Amenities) – Contractor: Premier Group Associates – Location: 535 Griswold, Ste. 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 1, 2021 – Total Contract Amount: \$1,092,070.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$72,143,580 as of August 23, 2019.**

**Bids solicited, from June 17 through July 12, 2019, for creation of Jayne Field Multi-Sport Hub; 2 Bids received.**

**This recommendation is for the Lowest cost bid received from Premier Group Associates, for \$1,092,070.**

**2<sup>nd</sup> Bid received from Michigan Recreational Construction for \$1,829,991.**

**Work at Jayne Field to include: Removal of asphalt walkway, concrete surface for bleachers and a concrete walk, and removal of approx. 7 evergreen trees; Prepare Soccer and Cricket fields, including synthetic turf for Cricket, and goals for Cricket and Soccer; Install walking paths, both asphalt and concrete; Install concrete pads and new picnic shelter; Install new Play Area with 9 play items; Installation of Rain garden; Installation of Reading / Sensory garden; Installing additional planting and 62 trees.**

**Costs include: Demolition for \$14,000; Soccer & Crickett Fields grading for \$327,800; Soccer & Crickett Field irrigation for \$48,000; Walking paths for \$65,500; Picnic shelter for \$168,500; Play Area for \$117,100; Site amenities for \$17,500; Park sign for \$3,000; Restoration, mobilization, Field survey, bonds/insurance, general conditions for \$54,000; Courtyard for \$57,250; Shade System for \$42,250; Rain Garden for \$44,110; Reading/sensory garden for \$31,160; Trees for \$44,100; Plantings for \$4,000; Supplemental irrigation for \$3,800; Additional Services, if needed for \$50,000.**

**Covenant of Equal Opportunity Affidavit signed 3-29-19;  
TAXES: Good Through 11-19-19 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 3-29-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-26-19, indicating business established 2007, NO records to disclose;  
Political Contributions and Expenditures Statement signed 6-5-19, indicating 4 donations to Mayor, 2 donations to 2 Councilmembers from 2015 thru 2018, 1 2019 donation to Detroit Progressive Fund.**

The Honorable City Council  
Contracts Submitted under Recess Procedures for  
The Week of August 26, 2019

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**General Services Dept. - continued**

6002292 60% UTGO 2018 Bond Funding, 40% City Funding – To Provide **O’Hair Park** Multi-Sport Hub Improvements. (9 Soccer Fields, 1 Combination Football/Soccer Field, Walkways, Picnic Shelter, and Site Amenities) – Contractor: Premier Group Associates – Location: 535 Griswold, Ste. 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 1, 2021 – Total Contract Amount: \$1,179,800.00.

**Costs budgeted to 2 accounts as follows:**

**\$680,000 to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$72,143,580 as of August 23, 2019; and**

**\$499,800 to Bond Fund, Acct. 4524-20315-470012-644124-470007, Appropriation for Neighborhood & Housing includes available funding of \$3,069,016 as of August 23, 2019.**

**Bids solicited, from June 7 through July 9, 2019, for creation of O’Hair Park Multi-Sport Hub; 1 Bid received.**

**This recommendation is for the Sole bid received from Premier Group Associates, for \$1,179,800.**

**Work at O’Hair Park to include: Prepare and grade sites for 9 Soccer Fields and 1 combination Soccer and Football field, Installation of walkways, 2 Picnic Shelters, and amenities as bike racks, Picnic tables, benches and trash receptacles, Expansion of playground; 20 new trees**

**Costs include: Soccer Fields & grading for \$568,000; Walkways for \$192,800; north Picnic shelter for \$114,300; south Picnic Shelter for \$56,600; Playground extension for \$52,700; Trees for \$12,100; Amenities for \$76,625; Mobilization, bonds/insurance, restoration, close-out for costs of \$56,775; Additional Services, if needed for \$50,000.**

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

**TAXES: Good Through 11-19-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 3-29-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 7-26-19, indicating business established 2007, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-5-19, indicating 4 donations to Mayor, 2 donations to 2 Councilmembers from 2015 thru 2018, 1 2019 donation to Detroit Progressive Fund.**

***4 Contracts were submitted and approved the Week of Aug. 12, 2019; for improvements to create Multi-sport Hubs at: Adams-Butzel, No. 6002287, for \$368,900; Krainz Park, No. 6002284, for \$250,594; Stein Park, No. 6002285, for \$394,919; and Stoepel #1, No. 6002286, for \$422,441. These 4 contracts were approved with Michigan Recreational Construction.***



## HEALTH

6000126 38.42% Grant Funding, 61.58% State Funding – AMEND 2 – To Provide Housing Opportunities for Persons with AIDS (HOPWA). – Contractor: Southeastern Michigan Health Association – Location: 200 Fisher Blvd, 3011 West Grand Blvd, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 30, 2019 – Contract Increase: \$1,174,209.00 – Total Contract Amount: \$9,042,546.00.

**No Account information provided;**

**The costs of this contract were previously budgeted to Health Grant Fund, Acct. 2104-20477-251111-612120-000096-30036;**

**Current Appropriation for HOPWA AIDS Housing is 20596 indicated to include available funding of \$1,945,225 as of August 23, 2019.**

*No information was provided for this Amendment 2, for cost increase of \$1,174,209, and extension of the contract period by 6 months, through December 30, 2019.*

**Amendment 1, to Contract 6000126, was approved Nov. 20, 2018, to increase the costs by \$1,568,337 to a total contract cost of \$7,868,337, for the period from June 2016 through June 30, 2019.**

**The contract was initially approved June 28, 2016, for a 3 year term, through June 2019, to provide the fiduciary services for contract and fiscal management for the Housing Opportunities for Persons with AIDS [HOPWA] for Detroit Eligible Metro. Area. Fiduciary and Grant administration includes: Issuing all wage and contractor payments; Tax withholding; Ensure compliance with Federal grant guidelines; Submitting required monthly expenditure statements; Assist with Recruitment; Develop handbook for staff and employees.**

**Covenant of Equal Opportunity Affidavit signed 8-29-18;**

**TAXES: Good Through 9-5-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 8-29-18, online application appears to comply;**

**Slavery Era Records Disclosure Affidavit signed 8-9-18, indicating Agency established 1956, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-29-19, indicating 1 2016 donation to Police Commission member.**

**Health Dept. - continued**

6000468 38.42% Grant Funding, 61.58% State Funding – AMEND 4 – To Provide Fiduciary Services for the Department of Health. – Contractor: Southeastern Michigan Health Association – Location: 200 Fisher Blvd, 3011 West Grand Blvd, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 30, 2019 – Contract Increase: \$7,304,347.71 – Total Contract Amount: \$55,043,911.29.

**Costs budgeted to Health Grant Fund, Acct. 2104-20629-251111-612120-000096-30036, Appropriation for Hepatitis C Program, Budget of \$109,611 is entirely encumbered as of Aug. 23.**

**This contract was previously submitted indicating costs budgeted in Multiple Appropriations.**

*No information was provided for this Amendment 4, for cost increase of \$7,304,347.71, and extension of the contract period by 6 months, through December 30, 2019.*

**Amendment 3, to Contract 6000468, was approved April 9, 2019, to increase the costs by \$5,883,982.58 to a total contract cost of \$47,739,563.58, and extended the term thru June 30, 2019.**

**The contract was initially approved Oct. 25, 2016, for a 2 year term, through Sept. 2018, for \$40,339,948. Amendments 1 and 2 increased the costs by \$1,515,633 and extended the contract period through February 2018.**

**The contractor to provide Fiduciary Services for the operation of multiple public health programs including: Children Special Health Services; Climate Health Adaption; Date to Care services for persons living with AIDS; Case Management for children with elevated blood Lead levels; Environmental Health and Food Safety; Hearing and Vision Screening; Ryan White program; Women, Infants and Children [WIC] program; Zika and West Nile virus surveillance and education; Public Health Emergency Preparedness.**

**Covenant of Equal Opportunity Affidavit signed 8-29-18;**

**TAXES: Good Through 9-5-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 8-29-18, online application appears to comply;**

**Slavery Era Records Disclosure Affidavit signed 8-9-18, indicating Agency established 1956, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-29-19, indicating 1 2016 donation to Police Commission member.**

**LAW**

6001522 100% City Funding – AMEND 2– To Provide Legal Services to the City in Connection with the Case of Davonte Sanford V. City of Detroit, Michael Russell, and James Tolbert U.S. District Court, E.D. MI No. 17-cv-13062; Lamarr Monson V. City of Detroit et al, U.S. District Court, E.D. MI. No. 18-cv-10638, and D’Marco Craft et al V. City of Detroit et al, U.S. District Court, E.D. MI No. 17-cv-12752, and such Litigation Matters as Determined by Corporation Counsel. – Contractor: Seward, Peck & Henderson – Location: 210 E. Third St., Ste. 212, Royal Oak, MI 48067 – Contract Period: July 26, 2019 through December 31, 2020 – Contract Increase: \$325,000.00 – Total Contract Amount: \$1,050,000.00.

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Management includes available funding of \$14,245,946 as of August 23, 2019.**

**This requested Amendment 2 is for the increase of \$325,000 in costs, there is no change to the Contract period through December 31, 2020.**

**This amendment appears to add a Third case: D’Marco Craft et al. v City of Detroit et al, U.S. District Court, E.D. Mich. No.17-cv-12752.**

**Contract 6001522 was approved June 26, 2018, for a cost of \$200,000, for the period through December 31, 2020, to represent the City in the matter of Davonte Sanford v City of Detroit, Michael Russell and James Tolbert.**

**Amendment 1, approved the Week of Dec. 17, 2018, increased costs by \$525,000 to a total of \$725,000, and added the case of Lamarr Monson v. City of Detroit et al.**

**This amendment does not change the blended hourly fee of \$185 for attorney services in all the matters assigned.**

**Covenant of Equal Opportunity Affidavit signed 7-30-19;**

**TAXES: Good Through 8-6-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 7-30-19, Statement submitted indicating;  
Slavery Era Records Disclosure Affidavit signed 7-31-19, indicating NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-31-19, indicating “None.”**

**WATER**

DWS-907 100% DWSD Funding – To Provide Water and Sewer Improvements for North Rosedale Park. – Contractor: Ric-Man Construction, Inc. – Location: 14447 E 9 Mile Rd., Warren, MI 48089 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount (Not to Exceed): \$13,032,292.75.

**Costs budgeted to Water & Sewerage Fund, Acct. 5721-20244-487711-617900-900295-30129-0-0, Appropriation for Water Improvement & Ext. includes available funds of \$56,345,202; and Sewer Bond Fund, Acct. 5831-20310-497800-617900-900296-30129-0-0, Appropriation for 2015 Bond indicated to include available funding of \$62,908,762 as of August 23, 2019.**

**This is also referred to as Contract 6002231, for Water & Sewer Improvements for North Rosedale Park. Bids were solicited and advertised beginning February 13, 2019, and opened on March 20, 2019; 5 Bids received and evaluated.**

**This recommendation is for the Lowest cost bid, received from Ric-Man Construction, for \$13,032,292.75.**

**Other bids received include: Lakeshore Global for \$15,282,195.83; Major Cement for \$15,343,195.73; Blaze Contracting for \$16,044,455.41; and L.D. Agostini & Sons for \$16,699,977.85.**

**This contract provides for replacements and in-place rehabilitation of an estimated 35,000 lineal feet of pipe; Work to include replacing existing 6-inch, 8-inch and 12-inch water mains with a history of breaks and high maintenance; replacement of associated gate valves and fire hydrants; and replacement of an estimated 309 lead services, both in public right of way and on private property [replacing lead service lines accounts for approx. 5% of bid]; Installation of Green Stormwater infrastructure on Edinborough, between Florence and Bretton Street, to divert stormwater from the sewer system.**

**Water Main replacement is identified on 12 Street sections; and Sewer replacement is identified on 16 street sections; plus addition relining of 26,408 linear feet of sewer lines.**

**Contract cost includes: Base costs of \$11,494,292.75; Permit Allowance for \$18,000; Contaminated Material Allowance for \$20,000; Provisional allowance for Unforeseen conditions of \$1,500,000.**

**This contract was Approved by the Board of Water Commissioners on July 12, 2019**

**Covenant of Equal Opportunity Affidavit signed 7-15-19;**

**TAXES: Good Through 5-3-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 7-15-19, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 7-15-19, indicating business established 1970, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-15-19, indicating “None.”**

**Water & Sewerage Dept. - *continued***

DWS-908 100% DWSD Funding – To Provide Sewer Improvements for Cornerstone Village. – Contractor: Lakeshore Global Corporation – Location: 7310 Woodward Ave., Ste. 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount (Not to Exceed): \$7,693,348.95.

**Costs budgeted to Sewer Bond Fund, Acct. 5831-20310-497800-617900-900296-30129-0-0, Appropriation for 2015 Bond indicated to include available funding of \$62,908,762 as of Aug. 23.**

**This is also referred to as Contract 6002232, for Sewer Improvements for Cornerstone Village. Bids were solicited and advertised beginning February 13, 2019, and opened on March 13, 2019; 3 Bids received and evaluated.**

**This recommendation is for the Second Low bid, received from Lakeshore Global Corp, for \$7,693,348.95.**

**The Lowest cost bid received from Lanzo Trenchless Technologies for \$5,304,957 was determined to be nonresponsive to specific requirements requested in the Bid request, therefore rejected.**

**Third bid received from Inland Waters Pollution Control for \$8,909,479.26.**

**This proposed 2-year contract provides for sewer replacements and in-place rehabilitation in the Cornerstone Village area for estimated 46,279 lineal feet of pipe. In addition to replacing sewer lines, the contract also includes Green Stormwater Infrastructure to divert stormwater away from the sewer system.**

**Contract cost includes: Base costs of \$6,895,348.95; Permit Allowance for \$28,000; Contaminated Material Allowance for \$20,000; Provisional allowance for Unforeseen conditions of \$750,000.**

**This contract was Approved by the Board of Water Commissioners on July 12, 2019**

**Covenant of Equal Opportunity Affidavit signed 7-15-19;**

**TAXES: Good Through 8-16-19 [*new clearance in process*] and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 7-15-19;**

**Slavery Era Records Disclosure Affidavit signed 7-15-19, indicating business established 2003, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-15-19, indicating “Not Applicable.”**

The Honorable City Council  
Contracts Submitted under Recess Procedures for  
The Week of August 26, 2019

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**Water & Sewerage Dept. - *continued***

WS-712 100% DWSD Funding – To Provide Water and Sewer Improvements for Cornerstone Village. – Contractor: Ric-Man Construction, Inc. – Location: 14447 E 9 Mile Rd., Warren, MI 48089 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount (Not to Exceed): \$18,630,333.50.

**Costs budgeted to Water & Sewerage Fund, Acct. 5721-20244-487711-617900-900298-30129-0-0, Appropriation for Water Improvement & Extension includes available funds of \$56,345,202 as of August 23, 2019.**

**This is also referred to as Contract 6002230, for Water Main Improvements for Cornerstone Village. Bids were solicited and advertised beginning February 13, 2019, and opened on March 20, 2019; 5 Bids received and evaluated.**

**This recommendation is for the Lowest cost bid, received from Ric-Man Construction, for \$18,630,333.50.**

**Other bids received include: Blaze Contracting for \$18,927,639.75; Lakeshore Global for \$19,990,667.35; Major Cement for \$20,963,750.60; and L.D. Agostini & Sons for \$20,844,321.21.**

**This contract provides for replacements or re-lining an estimated 46,000 lineal feet of water mains with a history of breaks and high maintenance; replacement of associated gate valves and fire hydrants; and replacement of lead services, both in public right of way and on private property [replacing lead service lines accounts for approx. 6% of bid].**

**Water Main replacement or re-lining is identified on 63 Street sections.**

**Contract cost includes: Base costs of \$16,407,333.50; Permit Allowance for \$203,000; Contaminated Material Allowance for \$20,000; Provisional allowance for Unforeseen conditions of \$2,000,000.**

**This contract was Approved by the Board of Water Commissioners on July 12, 2019**

**Covenant of Equal Opportunity Affidavit signed 7-15-19;**

**TAXES: Good Through 5-3-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 7-15-19, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 7-15-19, indicating business established 1970, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-15-19, 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**

3035514      100% City Funding – To Provide Emergency Residential Demolition at 20120 Bramford. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through August 2, 2020 – Total Contract Amount: \$17,650.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 31, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20120 Bramford. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 10, at 1:17 PM to June 11, 2019 at 2 PM, for demolition at 20120 Bramford;    5 bids received.**

**This recommendation is for the Lowest Bid received from Leadhead Construction for \$17,650.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,730; Backfill costs of \$1,200; Grading & site finishing costs of \$600; and Seeding costs of \$120.**

**Other Bids received include: Gayanga for \$23,000 [*eligible for 12% equalization for comparison bid of \$20,240*]; Dore & Associates for \$23,625; Adamo Group for \$25,500; and DMC Consultants for \$29,500.**

**Covenant of Equal Opportunity Affidavit signed 2-18-19;  
Certification as Detroit Based Small Business good through 9-23-19;  
TAXES: Good Through 1-10-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-18-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-18-19, indicating business established 2004,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-14-18, indicating “None.”**

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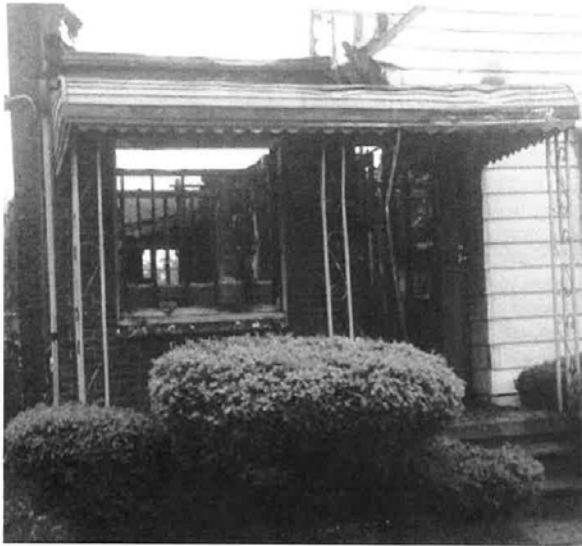
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**Housing & Revitalization-Demolition - *continued***

3035514

Leadhead Construction

**20120 Bramford - \$17,650**





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

3035940      100% City Funding – To Provide Emergency Residential Demolition at 14235 Elmdale. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131 – Contract Date: Upon City Council Approval through August 19, 2020 – Total Contract Amount: \$21,461.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 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 14235 Elmdale.**

*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 14235 Elmdale; 4 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$21,461.**

**Demolition costs includes: Demolition & debris removal & disposal for \$14,336; Backfill costs of \$5,625; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**Other Bids received include: Adamo Demolition for \$24,00 [*eligible for 7% equalization for comparison bid of \$22,320*]; Dore & Associates for \$24,750; and DMC Consultants for \$25,900.**

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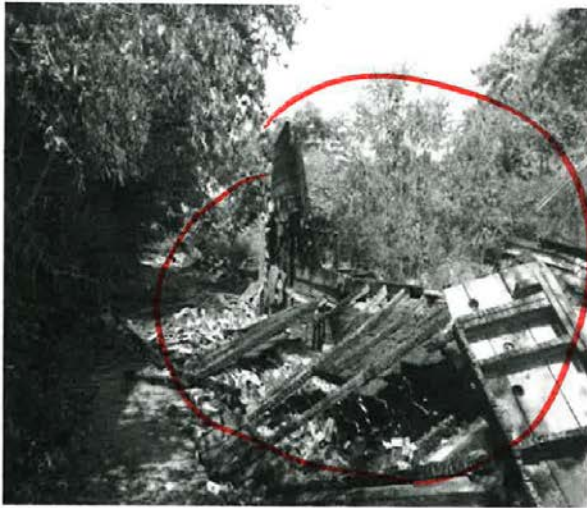
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**Housing & Revitalization-Demolition - continued**

3035940

Salenbien Trucking

**14235 Elmdale - \$21,461**



14235 ELMDALE 1.JPG



14235 ELMDALE 2.JPG



14235 ELMDALE 3.JPG



14235 ELMDALE 4.JPG

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

3036183      100% City Funding – To Provide Emergency Residential Demolition at 4791 Pennsylvania, and 5780 Maxwell. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131 – Contract Date: Upon City Council Approval through August 19, 2020 – Total Contract Amount: \$31,825.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 22, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4791 Pennsylvania and 5780 Maxwell.**

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

**Bids solicited, from July 23, at 12:24 PM to July 24, 2019 at 2 PM, for demolition at 4791 Pennsylvania and 5780 Maxwell; 5 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$31,825.**

**The costs at each address include:**

**\$17,734 at 4791 Pennsylvania - Demolition & debris removal & disposal for \$9,934; Backfill costs of \$6,300; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**\$14,091 at 45780 Maxwell - Demolition & debris removal & disposal for \$8,091; Backfill costs of \$4,500; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**Other Bids received include: Dore & Associates for \$31,900; Gayanga for \$38,100; Adamo Group for \$41,500; and DMC Consultants for \$48,720.**

**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***

3036183      Salenbien Trucking    Contract cost of \$31,825      **4791 Pennsylvania - \$17,734**



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

3036183 Salenbien Trucking Contract cost of \$31,825

**45780 Maxwell - \$14,091**



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

3036323      100% City Funding – To Provide Emergency Residential Demolition at 5955 Chopin. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through August 26, 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 \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 27, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5955 Chopin.**

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

**Bids solicited, from July 1, at 10:53 AM to July 2, 2019 at 2 PM, for demolition at 5955 Chopin; 5 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Demolition for \$19,000 [eligible for 7% equalization for comparison bid of \$17,670].**

**Demolition costs includes: Demolition & debris removal & disposal for \$8,000; Backfill costs of \$6,000; Grading & site finishing costs of \$2,500; and Seeding costs of \$2,500.**

**Other Bids received include: Salenbien Trucking for \$18,661; Gayanga for \$24,200; Dore & Associates for \$25,300; and DMC Consultants for \$29,600.**

**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***

3036323

Adamo Demolition

**5955 Chopin - \$19,000**

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5955 chopin



COMPLIANT INSPECTION

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

3036327      100% City Funding – To Provide Emergency Residential Demolition at 15600 Liberal. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131 – Contract Date: Upon City Council Approval through August 26, 2020 – Total Contract Amount: \$15,938.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 22, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15600 Liberal. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 23, at 12:23 PM to July 24, 2019 at 2 PM, for demolition at 15600 Liberal; 5 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$15,938.**

**Demolition costs includes: Demolition & debris removal & disposal for \$9,818; Backfill costs of \$4,620; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**Other Bids received include: DMC Consultants for \$18,720 [*eligible for 11% equalization for comparison bid of \$16,660.80*]; Dore & Associates for \$20,300; Gayanga for \$22,366; and Adamo Group for \$32,000.**

**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.”**



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**Housing & Revitalization-Demolition - continued**

3036327

Salenbien Trucking

**15600 Liberal - \$15,938**



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

3036340      100% City Funding – To Provide Emergency Residential Demolition at 5175 Casmere. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore, Detroit, MI 48202 – Contract Date: Upon City Council Approval through August 20, 2020 – Total Contract Amount: \$19,850.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 17, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5175 Casmere. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 18, at 1:59 PM to July 19, 2019 at 3 PM, for demolition at 5175 Casmere;      4 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$19,850.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,000; Backfill costs of \$2,350; Grading & site finishing costs of \$1,500; and Seeding costs of \$1,000.**

**Other Bids received include: DMC Consultants for \$24,815; Salenbien Trucking for \$25,624; and Dore & Associates for \$26,730.**

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

3036340

Gayanga

**5175 Casmere - \$19,850**



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

3036378      100% City Funding – To Provide Emergency Commercial Demolition at 8333 Livernois.  
– Contractor: Gayanga Co. – Location: 1120 W. Baltimore, Detroit, MI 48202 – Contract  
Date: Upon City Council Approval through August 23, 2020 – Total Contract Amount:  
\$36,699.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 11, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for commercial structure at 8333 Livernois.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 12, at 5:39 PM to July 15, 2019 at 3 PM, for demolition at  
8333 Livernois; 3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$36,699.**

**Demolition costs includes: Demolition & debris removal & disposal for \$21,667;  
Backfill costs of \$8,038; Grading & site finishing costs of \$4,994; and Seeding costs of \$2,000.**

**Other Bids received include: Dore & Associates for \$42,300; and DMC Consultants for \$45,200.**

**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.**



**Housing & Revitalization-Demolition - continued**

3036378

Gayanga

**8333 Livernois - \$36,699**



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

3036399      100% City Funding – To Provide Emergency Commercial Demolition at 756 Helen. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through August 11, 2020 – Total Contract Amount: \$21,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 18, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 756 Helen.**

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

**Bids solicited, from July 23, at 11:20 AM to July 24, 2019 at 2 PM, for demolition at 756 Helen; 5 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Demolition for \$21,000.**

**Demolition costs includes: Demolition & debris removal & disposal for \$12,000; Backfill costs of \$5,000; Grading & site finishing costs of \$2,500; and Seeding costs of \$1,500.**

**Other Bids received include: Salenbien Trucking for \$25,027; Gayanga for \$25,804; Dore & Associates for \$30,900; and DMC Consultants for \$55,100.**

**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**

3036399

Adamo Demolition

**756 Helen - \$21,000**



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

3036403      100% City Funding – To Provide Emergency Residential Demolition at 12061 Camden. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore, Detroit, MI 48202 – Contract Date: Upon City Council Approval through August 11, 2020 – Total Contract Amount: \$22,043.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 30, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12061 Camden. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from August 2, at 2:30 PM to August 5, 2019 at 2 PM, for demolition at 12061 Camden;      4 bids received.**

**This recommendation is for the Lowest Acceptable & Equalized Bid received from Gayanga for \$22,043 [*eligible for 12% equalization for comparison bid of \$19,397.84*].**

**Lowest bid received from DMC Consultants for \$18,000 rejected, not in compliance with timelines for previous assigned work as of Aug. 2, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,494; Backfill costs of \$4,495; Grading & site finishing costs of \$3,054; and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$20,200; and Adamo Group for \$25,300.**

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

3036403

Gayanga

**12061 Camden - \$22,043**



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

3036405      100% City Funding – To Provide Emergency Residential Demolition at 127 W. Robinwood. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through August 26, 2020 – Total Contract Amount: \$22,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 24, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 127 W. Robinwood. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 29, at 9:49 AM to July 30, 2019 at 2 PM, for demolition at 127 W. Robinwood; 5 bids received.**

**This recommendation is for the Lowest Acceptable & Equalized Bid received from Adamo Demolition for \$22,000 [*eligible for 7% equalization for comparison bid of \$20,460*].**

**Lowest bid received from DMC Consultants for \$19,650 rejected, not in compliance with timelines for previous assigned work as of Aug. 2, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$12,000; Backfill costs of \$5,000; Grading & site finishing costs of \$2,500; and Seeding costs of \$2,500.**

**Other Bids received include: Able Demolition for \$20,886.80; Dore & Associates for \$23,300; and Gayanga for \$27,906.**

**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***

3036405

Adamo Demolition

**127 W. Robinwood - \$22,000**

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

3036406 100% City Funding – To Provide Emergency Commercial Demolition at 10045 Yellowstone. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through August 11, 2020 – Total Contract Amount: \$35,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 10, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 10045 Yellowstone.**

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

**Bids solicited, from July 11, at 3:03 PM to July 12, 2019 at 2 PM, for demolition at 10045 Yellowstone; 4 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Demolition for \$35,400.**

**Demolition costs includes: Demolition & debris removal & disposal for \$28,900; Backfill costs of \$3,000; Grading & site finishing costs of \$2,500; and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$35,600; Gayanga for \$39,249; and DMC Consultants for \$49,200.**

**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.”**



**Housing & Revitalization-Demolition - continued**

3036406

Adamo Demolition

**10045 Yellowstone - \$35,400**



10045 Yellowstone A.JPG



10045 Yellowstone AB.JPG



10045 Yellowstone AD.JPG



10045 Yellowstone B.JPG



10045 Yellowstone C.JPG



10045 Yellowstone D.JPG

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

3036459      100% City Funding – To Provide Emergency Residential Demolition at 3799 Gladstone. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore, Detroit, MI 48202 – Contract Date: Upon City Council Approval through August 12, 2020 – Total Contract Amount: \$27,341.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 30, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3799 Gladstone.**

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

**Bids solicited, from August 2, at 2:46 PM to August 5, 2019 at 2 PM, for demolition at 3799 Gladstone; 3 bids received.**

**This recommendation is for the Lowest Acceptable Bid received from Gayanga for \$27,341.**

**Lowest bid received from DMC Consultants for \$20,900 rejected, not in compliance with timelines for previous assigned work as of Aug. 2, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$18,989; Backfill costs of \$3,297; Grading & site finishing costs of \$4,055; and Seeding costs of \$1,000.**

**Other Bid received from Dore & Associates for \$27,900.**

**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.”**

**Housing & Revitalization-Demolition - continued**

3036459

Gayanga

**3799 Gladstone - \$27,341**



3799 Gladstone A.JPG



3799 Gladstone A2.JPG



3799 Gladstone B.JPG



3799 Gladstone C.JPG



3799 Gladstone D.JPG



3799 Gladstone Interior1.JPG



3799 Gladstone Interior2.JPG



3799 Gladstone Interior3.JPG

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

3036522      100% City Funding – To Provide Emergency Commercial Demolition at 8810 Grinnell. – Contractor: DMC Consultants – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through August 14, 2020 – Total Contract Amount: \$40,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,053,734 as of Aug. 23, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 8, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 8810 Grinnell.**

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

**Bids solicited, from July 11, at 2:57 PM to July 12, 2019 at 2 PM, for demolition at 8810 Grinnell;      4 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$40,000.**

**Demolition costs includes: Demolition & debris removal & disposal for \$35,400; Backfill costs of \$2,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Dore & Associates for \$41,700; Gayanga for \$46,535; and Adamo Group for \$48,300.**

**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***

3036522

DMC Consultants

**8810 Grinnell - \$40,000**

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8810 Grinnell A.JPG



8810 Grinnell B.JPG



8810 Grinnell C.JPG



8810 Grinnell D.JPG