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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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Theresa Thomas  
Kathryn Lynch Underwood  
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 22, 2019

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the regular session of October 22, 2019. This list includes the comments and review of the Legislative Policy Division.

The contracts included on this list were referred to the Standing Committees for their review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

### Attachments

cc:

Janice Winfrey  
Mark Lockridge  
Boysie Jackson  
Irvin Corley  
Marcell Todd  
Stephanie Washington

City Clerk  
Auditor General  
Office of Contracting and Procurement  
Legislative Policy Division  
Legislative Policy Division  
Mayor's Office

Contracts Submitted to City Council  
 Regular Session of October 22, 2019

Statistics compiled for the Contracts submitted in the list for October 22, 2019.

Page 1

<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>
City Wide 1 Contract assignment	1	0	0	0
Chief Financial Officer 1 Extension of Management Agreement with Charles Wright Museum	1	0	1 Amendment	1
Elections	1	0	0	0
General Services	2	0	0	2
Housing & Revitaliz. 9 Demolition contracts 1 Bridging Neighborhood contract	10	0	0	9
Innovation & Techn.	1	0	0	0
Police	2	0	0	0
Recreation 1 contract extension and cost increase for Summer Food Program	1	0	1 Amendment	1
Transportation 1 Contract assignment	3	0	0	0
<hr/>				
<b>Totals</b>	<b>22</b>	<b>0 Detroit-Based Bids</b>	<b>2 Amendments 2 Contract Assignments</b>	<b>13</b>

Contracts Submitted to City Council  
Regular Session of October 22, 2019

Statistics compiled for the Contracts submitted in the list for October 22, 2019.

Page 2

This list represents costs totaling \$ 3,549,328.42<sup>1</sup>

The costs do not include costs that were previously approved.

Demolition contracts total \$ 370,903.00

Included in the total costs are the following:

General Fund	\$ 691,575.00
Blight Reinvestment Project Fund	\$ 370,903.00
Bond Funds	\$ 926,699.00
Drug Law Enforcement Fund	\$ 500,000.00
Grant Funds	\$ 58,706.22
International Bridge Fund	\$ 57,147.20
Transportation Grant Funds	\$ 768,684.00
Transportation Operation Fund	\$ 175,614.00

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<sup>1</sup> The contract list includes: 2 Assignments of contracts; 2 Amendments to extend time period and increase costs; 9 Contracts for 1-time purchases and terms of 8 months, and 1 to 2 years; and 9 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 22, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF OCTOBER 22, 2019**

**CITYWIDE**

6001603 100% City Funding – To Provide the Assignment of Contract 6001603 from BDM Transport, LLC to Black Circle, LLC for Moving Services. – Contractor: Black Circle, LLC – Location: 19785 W 12 Mile Road Number 561, Southfield, MI 48076 – Contract Period: August 28, 2018 through August 27, 2021 – Total Contract Amount: \$1,000,000.

**Costs budgeted to General Fund, Acct. 1000-00059-230137-617900-0-0, Appropriation for the Office of Budget, includes available funding of \$2,291,564 as of October 18, 2019.**

**According to information in the documents, there are a total of 16 accounts listed for this contract.**

*Contract 6001603 was approved September 25, 2018, with BDM Transport LLC, located at 719 Griswold Street, Suite 820-126, Detroit; for a 3 year term, through August 27, 2021, for costs up to \$1,000,000.*

**This request is for approval of the Assignment of this contract from BDM Transport to Black Circle, LLC, located at 19785 West 12 Mile Road, No. 561, in Southfield Mi.**

**BDM Transport Chief Executive Officer is Marvin Eddins, Jason Ray is Chief Financial Officer; Black Circle LLC, President is Christopher Lee Eddins, Jason Ray is Chief Financial Officer.**

**The Assignment agreement was signed by the companies on September 10, 2019.**

**Services to include moving services, as requested by City Departments/ Agencies, and directed by the City Coordinator; Contract provides for moving office furniture and records; does NOT include moving or relocating copiers or computers, unless specifically requested by Coordinator.**

**The cost that was bid and approved in 2018 was a fee of \$22 per hour for Mover, Driver and/or Packer; there were no additional charges for vehicles or packing boxes.**

**The new vendor, Black Circle LLC will continue to provide these same services at the hourly rate, previously approved.**

**Covenant of Equal Opportunity Affidavit signed 9-17-19;**

**TAXES: Good Through 8-28-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 9-17-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-17-19, indicating business established 2018, NO records to disclose;**

**Political Contributions and Donations Statement signed 9-17-19, indicating “N/A.”**

**DEPARTMENT OF TRANSPORTATION**

6001919 100% City Funding – To Provide the Assignment of Contract 6001919 from BDM Transport, LLC to Black Circle, LLC for Moving Services. – Contractor: Black Circle, LLC – Location: 19785 W 12 Mile Road Number 561, Southfield, MI 48076 – Contract Period: March 6, 2019 through March 5, 2021 – Total Contract Amount: \$250,000.00.

**Costs budgeted to General Fund, Acct. 5301 00149-200170-622200-0-0, Appropriation for Plant Maintenance includes available funding of \$8,648,450 as of October 18, 2019.**

*Contract 6001919 was approved March 12, 2019, with BDM Transport LLC, located at 719 Griswold Street, Suite 820-126, Detroit; for a 2 year term, through March 5, 2021, for costs up to \$250,000.*

**This request is for approval of the Assignment of this contract from BDM Transport to Black Circle, LLC, located at 19785 West 12 Mile Road, No. 561, in Southfield Mi.**

**BDM Transport Chief Executive Officer is Marvin Eddins, Jason Ray is Chief Financial Officer; Black Circle LLC, President is Christopher Lee Eddins, Jason Ray is Chief Financial Officer.**

**The Assignment agreement was signed by the companies on September 10, 2019.**

**Services to include moving services, as requested by City Departments/ Agencies, and directed by the City Coordinator; Contract provides for moving office furniture and records; does NOT include moving or relocating copiers or computers, unless specifically requested by Coordinator.**

**The cost that was bid and approved in 2018 was a fee of \$22 per hour for Mover, Driver and/or Packer; there is a cost, by cubic feet, for transport of materials, for labels and tape; there were no additional charges for vehicles or rental of containers;**

**The new vendor, Black Circle LLC will continue to provide these same services at the hourly rate and fees, previously approved.**

**Covenant of Equal Opportunity Affidavit signed 9-17-19;**

**TAXES: Good Through 8-28-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 9-17-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-17-19, indicating business established 2018, NO records to disclose;**

**Political Contributions and Donations Statement signed 9-17-19, indicating “N/A.”**

## **HOUSING AND REVITALIZATION**

6002378 100% City Funding – To Provide Residential Rehab at 4586 Farmbrook for the Bridging Neighborhood Program. – Contractor: Clark's Construction Company – Location: 18109 Livernois, Detroit, MI 48221 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$57,147.20.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$11,297,392 as of October 18, 2019.**

**3 Bids received and evaluated, to provide rehabilitation at 4586 Farmbrook, as part of the Bridging Neighborhood Program.**

**This recommendation is with the Bid ranked the highest, received from Clark's Construction, for a cost of \$51,952. It was recommended that a 10% allowance be added for unforeseen conditions, changes; for a total contract cost of \$57,147.**

**Other bids received include: Arm Properties for \$51,000 & ranked second, determined to be ineligible, completed first renovation project and have not had a performance evaluation;**

**Allied Properties for \$49,750, was ranked third and determined to be ineligible because they are unable to obtain bonding for this project.**

**Renovation work to include both exterior and interior work to meet building codes, and a lead dust clearance is required for completion.**

**Renovations at 4586 Farmbrook to include, installation of laundry tub, garbage disposal, prep for dishwasher and Microwave, clean and leave wood floors where possible, provide walk-in shower, overhead garage door to garage.**

**Base bid for \$51,952; Cost to snake and video scope the main drain for \$450;  
Allowance for additional services for \$5,195.**

**Covenant of Equal Opportunity Affidavit signed 4-17-19;**

**TAXES: Good Through 4-26-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-18-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-17-19, indicating business established 1992, NO records to disclose;**

**Political Contributions and Donations Statement signed 4-18-19, No contributions identified.**

## RECREATION

6002153 100% Federal Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for the 2019 Summer Food Services Program for Various Stationary and Mobile Sites throughout the City of Detroit for the Parks and Recreation Department. – Contractor: Edibles Rex – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through November 22, 2019 – Contract Increase Amount: \$58,706.22 – Total Contract Amount: \$286,680.12.

**Costs budgeted to Federal Grant Fund, Acct. 2112-20501-471111-617900-0-0, Appropriation for Summer Food Service includes available funding of \$530,637 as of October 18, 2019.**

**This request is for the extension of the contract period for almost 3 additional months, from Sept. 1, 2019 through November 22, 2019; and increase the funding by \$58,706.22.**

*Contract 6002153, with Edibles Rex, was approved June 25, 2019, for the 2019 Summer Food Services Program, through Sept. 1, 2019. Contract included food services for both stationary and mobile sites, for 31 sites and 16 Special Events.*

*The initial contract included: 19,510 Breakfasts at \$1.65 each for \$32,191.50  
46,435 Lunches at \$3.09 each for \$143,484.15 and  
16,925 Suppers at \$3.09 each for \$52,298.25*

**The extension did not indicate if the costs would continue to be spent in the same proportions for the additional 3 months; or if there are changes in the food program, meals provided, or the locations for the extended term.**

**Covenant of Equal Opportunity Affidavit signed 6-6-19, indicating good through 9-31-19;**

**TAXES: Good Through 12-27-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 6-5-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-6-19, indicating NO records to disclose;**

**Political Contributions and Donations Statement signed 5-15-19, indicating “None.”**

**POLICE**

3036572 100% Grant Funding – To Provide Graykey Software Used to Access Cell Phones which Helps Investigations in the Major Crimes Unit. – Contractor: Grayshift, LLC – Location: 931 Monroe Drive NE Suite A102-340, Atlanta, GA 30308 – Contract Period: Upon City Council Approval through October 14, 2021 – Total Contract Amount: \$30,075.00.

**Costs budgeted to General Fund, Acct. 1000-13909-230135-644100-0-0, Appropriation for Office of Grants Management includes available funding of \$2,719,999 as of October 18, 2019.**

**No information provided if Bids/proposals solicited; this appears to be a Sole Source contract for specific software.**

**According to the Purchase Order, it includes:**

**Grey Key Unit for accessing cell phone data for \$500;**

**2 Year GreyKey Annual License for total of \$30,000;**

**[Discount of \$500 for first year]**

**Shipping costs of \$75.**

**Covenant of Equal Opportunity Affidavit signed 7-26-19;**

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

**Hiring Policy Compliance Affidavit signed 7-26-19, indication that Employment applications are not used;**

**Slavery Era Records Disclosure Affidavit signed 7-26-19, indicating business established 2016, NO records to disclose;**

**Political Contributions and Donations Statement signed 7-31-19, indicating “None.”**



## TRANSPORTATION

3036684 100% Federal Funding – To Provide Three (3) Furnished Service Truck Step Vans. – Contractor: Wolverine Freightliner Eastside – Location: 107 S Groesbeck Highway, Mount Clemens, MI 48043 – Contract Period: Upon City Council Approval through October 12, 2020 – Total Contract Amount: \$768,684.00.

**Costs budgeted to Transportation Grant Fund, Acct. 5303-20569-201111-644600-0-0, Appropriation for FY2018 FTA Section 5307 includes available funding of \$797,174 as of October 18, 2019; Encumbered funding from this Appropriation total \$13,455,831.**

**Bids were solicited through July 23 through August 9, 2019, for High Roof Step Vans;  
2 Bids received.**

**This recommendation is for the Lowest Bid, received from Wolverine Freightliner Eastside, for a total cost of \$768,684.**

**Second bid received from Versalift Midwest for \$789,219.**

**This purchase includes 3 Vehicles, for a cost of \$256,228 each; Van are to be delivered with optional items built in the cargo compartment: Metal storage cabinet, Metal tool chest, Work bench, Washer/Sprayer, Generator, Jump/ Starter system, Fluid reservoirs, pneumatic pumps, air compressor.**

**It is indicated the trucks include equipment to reduce emissions.**

**Covenant of Equal Opportunity Affidavit signed 9-17-19;**

**TAXES: Good Through 8-28-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 9-17-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-17-19, indicating business established 2018, NO records to disclose;**

**Political Contributions and Donations Statement signed 9-17-19, indicating “N/A.”**

***Recent contracts with Wolverine Freightliner Eastside include:***

***No.. 6001967 with General Services - approved April 2, 2019, to provide labor and parts to repair Detroit Diesel/ Mercedes Benz engines, for 3-year period through April 1, 2022, for cost of \$150,000;***

***No. 3021035 with Public Works - approved March 6, 2018, to provide 3 Fifth Wheel tractors for hauling heavy duty construction equipment to work sites, for cost of \$500,256.***

**COMPLETED EMERGENCY DEMOLITION CONTRACTS  
FOR CITY COUNCIL REVIEW**

**HOUSING AND REVITALIZATION**

3037719      100% City Funding – To Provide an Emergency Demolition for Residential Property, 2251 Grand. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$23,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 15, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2251 Grand.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Sept. 16, at 4:16 PM to Sept. 17, 2019 at 1 PM, for demolition at 2251 Grand;  
5 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$23,600.  
Contract awarded September 17, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$19,500;  
Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Salenbien Trucking for \$27,601; Inner City Contracting for \$31,170; Able Demolition for \$32,118; and Dore & Associates for \$45,400.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;  
Certification as a Detroit Headquartered and Resident Business good through 9-21-19;  
TAXES: Good Through 5-28-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 5-29-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations  
in 2016 to the Mayor and a Council member.**

**Housing & Revitalization-Demolition - continued**

3037719

DMC Consultants Contract cost of \$23,600

**2251 Grand - \$23,600**



2251-53 Grand A.JPG



2251-53 Grand A2.JPG



2251-53 Grand AB.JPG



2251-53 Grand AB3.JPG



2251-53 Grand AB4.JPG



2251-53 Grand B.JPG



2251-53 Grand C.JPG



2251-53 Grand D.JPG

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

3037761      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6801 Covert and 13516 Fenelon. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 29, 2020 – Total Contract Amount: \$36,250.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 14, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 6801 Covert and 13561 Fenelon.      *Pictures of structures to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 19, at 10:07 AM to Aug. 21, 2019 at 1 PM, for demolition at 6801 Covert and 13516 Fenelon;      6 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$36,250. Contract awarded August 23, 2019**

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

**6801 Covert for \$16,480 - Demolition & debris removal & disposal for \$11,896; Backfill costs of \$3,056; Grading & site finishing costs of \$794.56; and Seeding costs of \$733.44.**

**13516 Fenelon for \$19,770 - Demolition & debris removal & disposal for \$12,669; Backfill costs of \$4,534; Grading & site finishing costs of \$1,334.84; and Seeding costs of \$1,232.16.**

**Other Bids received include: DMC Consulting for \$39,600; Salenbien Trucking for \$40,974; Able Demolition for \$40,985.80; Dore & Associates for \$49,100; Adamo Group for \$63,000.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;**

**Certification as a Detroit Headquartered and Small Business good through 3-7-20;**

**TAXES: Good Through 12-18-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

**Housing & Revitalization-Demolition - continued**

3037761

Inner City Contracting Contract cost of \$36,250

**6801 Covert - \$16,480**

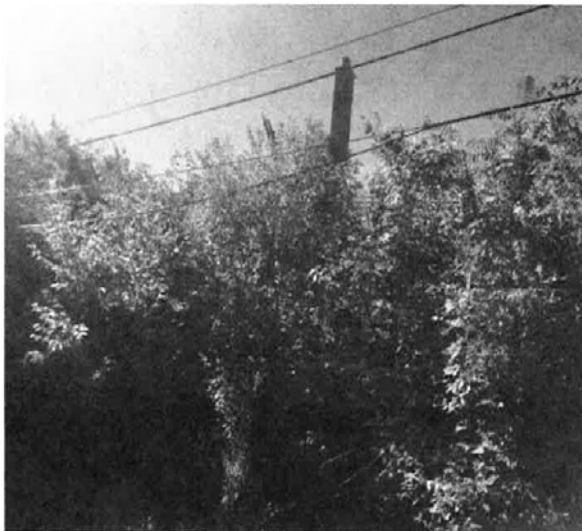


**Housing & Revitalization-Demolition - *continued***

3037761

Inner City Contracting Contract cost of \$36,250

**13516 Fenelon - \$19,770**



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

3038026 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6215 Commonwealth, 15716 Pierson and 12825 Stout. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$52,640.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**A Notice of Emergency Ordered Demolition, dated September 12, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 6215 Commonwealth. 15716 Pierson and 12825 Stout.**

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

**Bids solicited, from Sept. 17, at 10:59 AM to Sept. 18, 2019 at 1 PM, for demolition at 6215 Commonwealth. 15716 Pierson and 12825 Stout; 7 bids received.**

**This recommendation is for the Lowest Equalized Bid received from Inner City Contracting for \$52,640 [eligible for 8% equalization gives comparison bid of \$48,428]. Contract awarded Sept. 19.**

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

**6215 Commonwealth for \$22,470 - Demolition & debris removal & disposal for \$15,729; Backfill costs of \$4,494; Grading & site finishing costs of \$1,168.44; and Seeding costs of \$1,078.56.**

**15716 Pierson for \$14,440 - Demolition & debris removal & disposal for \$10,108; Backfill costs of \$2,888; Grading & site finishing costs of \$750.88; and Seeding costs of \$693.12.**

**12825 Stout for \$15,730 - Demolition & debris removal & disposal for \$11,011; Backfill costs of \$3,146; Grading & site finishing costs of \$817.96; and Seeding costs of \$755.04.**

**Other Bids received include: Salenbien Trucking for \$49,782; Dore & Associates for \$54,700; Able Demolition for \$57,368; DMC Consultants for \$58,400; Leadhead Construction for \$59,900; and Adamo Group for \$76,500.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;**

**Certification as a Detroit Headquartered and Small Business good through 3-7-20;**

**TAXES: Good Through 12-18-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009,**

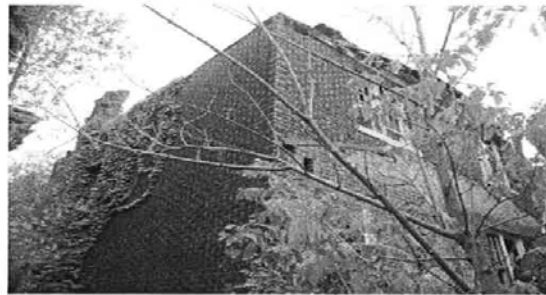
**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

**Housing & Revitalization-Demolition - continued**

3038026 Inner City Contracting Contract cost of \$52,640 **6215 Commonwealth - \$22,470**

9- -





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

3038026 Inner City Contracting Contract cost of \$52,640

**15716 Pierson - \$14,440**



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

3038026 Inner City Contracting Contract cost of \$52,640

**12825 Stout - \$15,730**



12825 STOUT-9-11-19-A, HESSNER.JPG



12825 STOUT-9-11-19-D, HESSNER.JPG

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

3038041 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3628 Charlevoix, 4877 Guilford and 11561 Wilfred. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 15, 2020 – Total Contract Amount: \$61,643.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**A Notice of Emergency Ordered Demolition, dated Sept. 17, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3628 Charlevoix; and Emergency Ordered Demolition, dated Sept. 18, 2019 for 4877 Guilford and 11561 Wilfred.**

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

**Bids solicited, from Sept. 23, at 10:04 AM to Sept. 24, 2019 at 1 PM, for demolition at 3628 Charlevoix, 4877 Guilford and 11561 Wilfred; 6 bids received.**

**This recommendation is for the Lowest Equalized Bid received from Gayanga for \$61,643 [eligible for 12% equalization for comparison bid of \$54,245.84]. Contract awarded Sept. 25, 2019.**

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

**3628 Charlevoix for \$24,427 - Demolition & debris removal & disposal for \$15,550; Backfill costs of \$4,777; Grading & site finishing costs of \$3,100; and Seeding costs of \$1,000.**

**4877 Guilford for \$16,730 - Demolition & debris removal & disposal for \$12,330; Backfill costs of \$1,500; Grading & site finishing costs of \$1,900; and Seeding costs of \$1,000.**

**1156 Wilfred for \$20,486 - Demolition & debris removal & disposal for \$12,291; Backfill costs of \$4,495; Grading & site finishing costs of \$2,700; and Seeding costs of \$1,000.**

**Other Bids received include: Salenbien Trucking for \$60,133; Able Demolition for \$65,448; Inner City Contracting for \$68,590; DMC Consultants for \$79,260; and Dore & Associates for \$83,700.**

**Covenant of Equal Opportunity Affidavit signed 9-24-19;**

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

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

**Hiring Policy Compliance Affidavit signed 9-24-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-24-19, indicating business established 2016,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

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

3038041

Gayanga Contract cost of \$61,643

**3628 Charlevoix - \$24,427**



**Housing & Revitalization-Demolition - continued**

3038041

Gayanga Contract cost of \$61,643

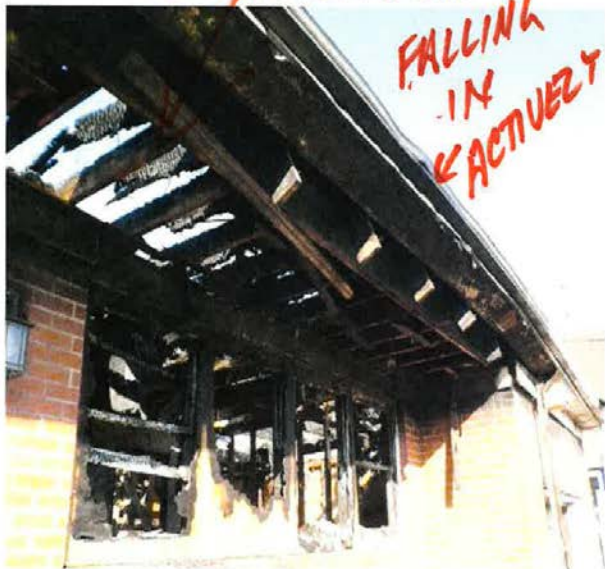
**4877 Guilford - \$16,730**



4877 Guilford COM a 9-11-19.JPG



4877 Guilford COM c 9-11-19.JPG



4877 Guilford COM eaves 9-11-19.JPG

4877 Guilford COM'a 9-11-19.JPG



4877 Guilford COM garage 9-11-19.JPG



**Housing & Revitalization-Demolition - continued**

3038041

Gayanga Contract cost of \$61,643

**11561 Wilfred - \$20,486**



11561-63 Wilfred SUR a 9-16-19 JPG



11561-63 Wilfred SUR ab 9-16-19 JPG



11561-63 Wilfred SUR b 9-16-19 JPG



11561-63 Wilfred SUR c 9-16-19 JPG

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

3038064 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14135 Montrose and 12869 Srathmoor. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$34,455.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**A Notice of Emergency Ordered Demolition, dated Sept. 17, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14135 Montrose; and Emergency Ordered Demoliton dated Sept. 18, 2109 for structure at 12869 Strathmoor.**

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

**Bids solicited, from Sept. 23, at 10:04 AM to Sept. 24, 2019 at 1 PM, for demolition at 14135 Montrose and 12869 Strathmoor; 7 bids received.**

**This recommendation is for the Lowest Equalized Bid received from Gayanga for \$34,455 [eligible for 12% equalization for comparison bid of \$30,320.40].**

**Contract awarded September 25, 2019.**

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

**14135 Montrose for \$17,485 - Demolition & debris removal & disposal for \$10,306; Backfill costs of \$3,725; Grading & site finishing costs of \$2,454; and Seeding costs of \$1,000.**

**12869 Strathmoor for \$16,970 - Demolition & debris removal & disposal for \$9,474; Backfill costs of \$4,296; Grading & site finishing costs of \$2,200; and Seeding costs of \$1,000.**

**Other Bids received include: Salenbien Trucking for \$32,300; Able Demolition for \$34,845; Rickman Enterprise for \$37,437; Inner City Contracting for \$38,730; Dore & Associates for \$44,800; and DMC Consultants for \$52,535.**

**Covenant of Equal Opportunity Affidavit signed 9-24-19;**

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

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

**Hiring Policy Compliance Affidavit signed 9-24-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-24-19, indicating business established 2016,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

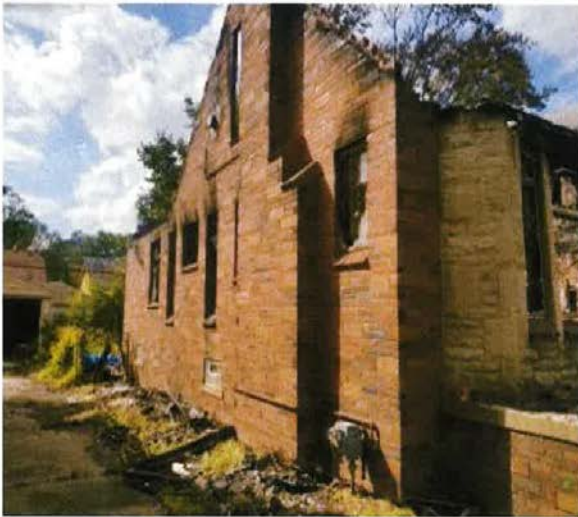


**Housing & Revitalization-Demolition - continued**

3038064

Gayanga Contract cost of \$34,455

**14135 Montrose - \$17,485**





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

3038064

Gayanga Contract cost of \$34,455

**12869 Strathmoor - \$16,970**



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

3038068 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 7817 Piedmont and 18638 Sunderland. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 15, 2020 – Total Contract Amount: \$34,046.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**A Notice of Emergency Ordered Demolition, dated September 17, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 7817 Piedmont and 18638 Sunderland.**

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

**Bids solicited, from Sept. 23, at 10:04 AM to Sept. 24, 2019 at 1 PM, for demolition at 7817 Piedmont And 18638 Sunderland; 7 bids received.**

**This recommendation is for the Lowest Equalized Bid received from Gayanga for \$34,046 [eligible for 12% equalization provides comparison bid of \$29,960.48]. Contract awarded Sept. 25, 2019.**

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

**7817 Piedmont for \$17,790 - Demolition & debris removal & disposal for \$10,935;**

**Backfill costs of \$3,400; Grading & site finishing costs of \$2,455; and Seeding costs of \$1,000.**

**18638 Sunderland for \$16,256 - Demolition & debris removal & disposal for \$9,750;**

**Backfill costs of \$3,050; Grading & site finishing costs of \$2,456; and Seeding costs of \$1,000.**

**Other Bids received include: Salenbien Trucking for \$33,000; Able Demolition for \$35,653;**

**Rickman Enterprise for \$35,675; DMC Consultants for \$37,300;**

**Inner City Contracting for \$37,420; and Dore & Associates for \$43,900; and.**

**Covenant of Equal Opportunity Affidavit signed 9-24-19;**

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

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

**Hiring Policy Compliance Affidavit signed 9-24-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-24-19, indicating business established 2016,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

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

3038068

Gayanga Contract cost of \$34,046

**7817 Piedmont - \$17,790**

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

3038068

Gayanga Contract cost of \$34,046

**18638 Sunderland - \$16,256**



**DoIT**

6002433      100% City Funding – To Provide Professional Services to Sign Documents Electronically.  
– Contractor: DocuSign, Inc. – Location: 221 Main Street Suite 1000, San Francisco, CA  
94105 – Contract Period: Upon City Council Approval through October 21, 2021 – Total  
Contract Amount: \$396,000.00.

**Costs budgeted to General Fund, Acct. 1000-00024-310020-622302-0-0, Appropriation for Central Data Processing includes available funding of \$17,785,671 as of October 18, 2019.**

**This appears to have been determined to be a Sole Source contract; no indication that bids or proposals were solicited.**

**This proposed contract is for a term of 2 years, through October 21, 2021; the City has the right to extend the contract period with negotiation on the extension.**

**This contract provides for the licensing and support of the DocuSign System. Services included are System implementation – including a Project Manager, Product Consultant, and Technical Consultant; Training; and Support services.**

**DocuSign services, as indicated above, enable specified department/administrative individuals to electronically sign documents.**

**Fees include: DocuSign Platform Edition fee, Nov. 1, 2019 through Oct. 31, 2021 of \$324,590;  
and Enterprise Premier Support fee, Nov. 1, 2019 through Oct. 31, 2021 of \$ 71,410**

***The DocuSign services were previously provided with the BidSync System, as part of the contract with Public Consulting Group, which began December 1, 2016.***

**Covenant of Equal Opportunity Affidavit signed 9-30-19;**

**TAXES: Good Through 10-9-20 and Notice copied that Property Tax Clearance provided, did not include a date;**

**Hiring Policy Compliance Affidavit signed 10-1-19, Application submitted requests resume and cover letter, appears to comply;**

**Slavery Era Records Disclosure Affidavit signed 9-30-19, indicating business established 2003, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-1-19, indicating “N/A.”**

## **ELECTIONS**

6002420 100% City Funding – To Provide Furnished Election Booths. – Contractor: Miller Consultations & Elections dba ElectionSource – Location: 4615 Danvers Drive SE, Grand Rapids, MI 49512 – Contract Period: Upon City Council Approval through October 21, 2021 – Total Contract Amount: \$265,500.00.

**Costs budgeted to General Fund, Acct. 1000-00181-710041-617900-0-0, Appropriation for Conduct of Elections includes available funding of \$7,203,698 as of October 18, 2019.**

**Bids were solicited, from September 10 through September 24, 2019, for Voting Booths; 4 Bids received from 3 businesses.**

**This recommendation is with the Lowest Acceptable Bid, received from Miller Consultations and Elections, for the cost quotation of \$265,500.**

**Lowest Bid received from Elite Textile Trading for \$101,790 was determined to be non responsive; Company requested City to send a sample to recreate or duplicate, with delivery up to 90 days from order.**

**Third bid received from AVE Office Supplies for \$313,500.**

**Miller Consultations and Elections submitted 2 cost quotations, 1 for booths without lighting [\$177 each], and the second cost for booths with a light [\$226 each].**

**The City chose the booths without a light, at \$177 each for a total of 1500 duo Voting booths - 2 voting booths per unit, for the total cost of \$265,500.**

**It is indicated the initial purchase order will be for 1,500 units, with future orders on an as needed basis.**

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

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

**Hiring Policy Compliance Affidavit signed 3-19-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 3-19-19, indicating NO records to disclose; Political Contributions and Expenditures Statement signed 10-3-19, indicating “None.”**

***Miller Consultations and Elections has also provide the voting equipment, tabulators, as the authorized Sole Source for the voting equipment, determined by the State and Wayne County.***

**GENERAL SERVICES**

6002373 100% City Funding – To Provide Renovations at Palmer Park. Renovations include Picnic Shelter, BBQ Grill, Utility Table, Picnic Tables and Various Other Amenities. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$513,210.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4524-20315-470012-644124-470007-0, Appropriation for Neighborhood Redevelopment & Housing includes available funding of \$2,956,572 as of October 18, 2019.**

**Bids solicited and evaluated, for renovations at Palmer Park; 3 bids received.**

**This recommendation is for the bid ranked the highest, submitting the 2<sup>nd</sup> lowest cost, from WCI Contractors, quoting a cost of \$485,900; 2 additional items increased the contract cost by \$27,310 to the total of \$513,210.**

**WIC was ranked the highest in terms of Experience, Methodology and capacity.**

**Other bids received from: Premier Group for \$438,550 [has less experience in park renovations] and Michigan Recreational Construction for \$517,696.**

**Contract services to include: General construction, survey, bonds, insurance for \$36,300;**

**New Walkways and decorative concrete for \$29,050; Plaza area for \$113,900; Picnic Shelter, with tables, grill, for \$220,500; Garden Area/ Planter boxes for \$15,200; demolition costs of \$23,550; Repairs to retaining wall, and railing for \$23,900; Added to services were -- Drinking fountain for \$17,310, and Fire Hydrant for \$10,000; Additional Services for \$10,000.**

**Covenant of Equal Opportunity Affidavit signed 8-22-19;**

**Certification as a Detroit Headquartered and Small Business good through 8-1-20;**

**TAXES: Good Through 4-12-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 8-22-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 8-22-19, indicating business established 1991, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-22-19, indicating 5 donations to Mayor from 2017 through 2019.**

*City Council recently approved, Oct. 1, 2019, Contract 6002371 with Michigan Recreational Construction, for \$454,335 for improvements at Palmer Park, including: new walkways, volleyball court, fitness equipment, benches, and bike racks.*

**General Services - continued**

6002372 100% 2018 UTGO Bond Funding – To Provide Park Improvements at Van Antwerp Park to include New Walking Loop, Volleyball Court, Combination Football/Soccer Field, Tennis Court Repairs, Fitness Equipment, Picnic Shelter and Playground Repairs. – Contractor: Michigan Recreational Construction - Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 15, 2020 – Total Contract Amount: \$413,489.00.

**Costs budgeted to General Obligation Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$71,204,785 as of Oct. 18, 2019.**

**Bids solicited, from July 22 through August 22, 2019, for renovation at Van Antwerp Park; 2 bids received and evaluated.**

**This recommendation is for the bid ranked the highest, received from Michigan Recreational Construction for the quoted cost of \$413,489.**

**Michigan Recreational Construction was ranked higher based on a stronger proposal and a detailed schedule; KEO did not provide all the requested information.**

**Improvements at Van Antwerp Park, 19891 Wyoming include: Installation of walking loop, Fitness equipment, Volleyball court, Combined Football/Soccer Field goals, Picnic Shelter, Horseshoe Courts, Tennis Courts, Pickleball striping, and Playground repairs.**

**Costs include: Demolition for \$7,650; Sidewalks & Walkways for \$120,224; Picnic Shelter for \$61,815; Fitness equipment for \$39,920; Football/Soccer Goals for \$7,446; Half Court Basketball for \$13,824; Tennis Court repairs and Pickleball striping for \$34,147; Playground repairs for \$24,171; Volleyball on grass for \$1,735; Picnic area for \$10,128; Horseshoe Courts for \$13,815; General construction conditions, survey, bonds, insurance, closeout work for \$68,614; Additional Services for \$10,000.**

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

**TAXES: Good Through 10-2-20 and 1-31-20;**

**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.”**

*The last contract to provide renovations at Van Antwerp Park was Contract 2712232 with KEO & Associates, for \$290,000, approved the week of July 31, 2006, for installation of new playground equipment; Install new Infield material and new bleachers; Installation of new tennis courts and new football / soccer goal posts; and renovation of basketball court.*



**OFFICE OF THE CHIEF FINANCIAL OFFICER**

6002476      100% City Funding – To Provide an Additional Year Extension to the Operating Contract for the Charles H. Wright Museum. – Contractor: Charles H. Wright Museum – Location: 315 E Warren Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through October 31, 2020 – Total Contract Amount: \$0.00.

**There are no financial transactions associated with this contract.**

**The City and the Charles H. Wright Museum of African American History [CHWMAAH] entered into an Operating Agreement for the CHWMAAH effective November 1, 1999, for a term of 10 years; identified as Contract No. 2505740. The Operating Agreement was amended to extend the Operating Agreement for an additional 10 year term, from November 2009 through October 31, 2019.**

**This request is for a Second Amendment to extend the Operating Agreement for the CAWMAAH 1 additional year, through October 31, 2020.**

**The Museum’s budget is considered by the City Council each year, during the preparation of the City’s Annual Budget.**

**Included in the documentation are Balance sheets, and financial statements of revenue, expenditures, and fund balances for government funds.**

**Clearances and Affidavits are not required for a component unit of the City.**

## POLICE

6002468 100% City Funding – To Provide portable handheld proprietary specialized chemical analyzer testing equipment. This includes Two (2) TruNarc Narcotics Analyzers, One Hundred (100) TruNarc Solution Test Sticks and One Hundred (100) Solution Vials with Ethanol Kits. This Equipment Provides DPD with Immediate Detection of Cocaine, Heroin, Marijuana, Fentanyl and Potentially Deadly Substances. – Contractor: Thermo Scientific Portable Analytical Instruments (PAI), Inc. – Location: 2 Radcliff Road, Tewksbury, MA 01876 – Contract Period: Upon City Council Approval through November 1, 2020 – Total Contract Amount: \$500,000.00.

**\$54,514.63 in Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-00648-370760-644100-0-0, Appropriation for Enhanced Drug Enforcement includes available funding of \$2,256,111 as of October 18, 2019.**

**This contract was recommended as a Sole Source, due to the proprietary nature of the equipment and materials used with the equipment that are available only from this company; the Sole Source was approved by the Office of Contracting and Procurement on October 10, 2019.**

**The recommended contract includes an initial purchase of \$54,514.63; the contract is being recommended for a term of 1 year, and may include the purchase of additional equipment and/or materials for the Police program of detecting drugs.**

**The initial request includes: 2 TruNarc Narcotics Analyzers and materials including Test Sticks and Solution Vials. The TruNarc Narcotic Analyzer is used to detect the presence of cocaine, heroin or marijuana in substances submitted for analysis; and also detects fentanyl and carfentanyl. The equipment identifies potentially deadly narcotics quickly; Requested devices also indicated will help to reduce the Police Dept. backlog for testing the substances.**

**Costs of the Narcotics Analyzers are \$26,153.15 and \$24,225 - each include warranty of 3 years; and 3 Solution Kits – each kit includes 100 Test Sticks and 100 Solution Vials – for \$1,575.**

**Covenant of Equal Opportunity Affidavit signed 9-11-19;**

**TAXES: Good Through 5-14-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 3-27-19, online Employment form appears to comply; Slavery Era Records Disclosure Affidavit signed 3-27-19, indicating business established 2012, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-27-19, no donations identified.**

## TRANSPORTATION

6002363 100% Federal Funding – To Provide Bus Stop Signs and Supplies for the Detroit Department of Transportation. – Contractor: MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$175,614.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200290-622100-000056-0, Appropriation for available funding of Vehicle Maintenance includes available funding of \$18,137,995 as of October 18, 2019.**

**Bids solicited, from September 24 through September 30, 2019, for Bus Stops, Signs, Bolts and other supplies; 3 Bids received.**

**This recommendation is for the Lowest Acceptable Bid received from MDSolutions for the quoted cost of \$175,614.**

**Lowest bid received from AVE Office Supplies for \$278.97 determined to be Not Responsible. Third Bid received from Lightle Enterprises for \$258,695.84.**

**This purchase includes: 2,000 sign posts; 1,500 Square sign posts anchors; 224 Rolls of Strapping; 500 Square sign post base plates; 13,600 Mounting brackets; 5,600 Wing seals; and 2,800 Parking Regulation Signs.**

**Prices range from \$44 per roll of Strapping, \$34.96 each for Sign Posts to 25¢ each for Wing Seals and \$1.20 each for Mounting Bracket.**

**The Bus Stop Project is an initiative by the Dept. of Transportation to consolidate the installation, maintenance and replacement of bus stop signs, shelters, and related components in one central division. This proposed purchase is indicated to provide the equipment to the Bus Stop Project Crew for a 5-year time period.**

**Covenant of Equal Opportunity Affidavit signed 9-27-19;**

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

**Hiring Policy Compliance Affidavit signed 9-27-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-27-19, indicating business established 2001, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-27-19, indicating “None.”**

***Contract 6001607 with MDSolutions was approved in Sept. 2018, for a period through Sept. 27, 2021, and costs up to \$270,240 for Dept. of Transportation to provide prestenciled Bus Stop Signs.***

**COMPLETED EMERGENCY DEMOLITION CONTRACTS  
FOR CITY COUNCIL REVIEW**

**HOUSING AND REVITALIZATION**

3037059      100% City Funding – To Provide an Emergency Demolition for Residential Property, 5682  
Artesian. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI  
48223 – Contract Period: Upon City Council Approval through October 1, 2020 – Total  
Contract Amount: \$18,589.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 15, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for residential structure at 5682 Artesian.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from August 20, at 12:07 PM to August 21, 2019 at 1 PM, for demolition at  
5682 Artesian;      6 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$18,589.  
Contract was awarded on August 22, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,613;  
Backfill costs of \$3,318; Grading & site finishing costs of \$862; and Seeding costs of \$796.**

**Other Bids received include: DMC Consultants for \$19,440; Adamo Group for \$24,000;  
Dore & Associates for \$26,800; Salenbien Trucking for \$31,091; and  
Able Demolition for \$38,077.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;**

**Certification as a Detroit Headquartered and Small Business good through 3-7-20;**

**TAXES: Good Through 12-18-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009,  
NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

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

3037059

Inner City Contracting Contract cost of \$18,589

**5682 Artesian - \$18,589**



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

3037757      100% City Funding – To Provide an Emergency Demolition for Commercial Property, 7631 Mack. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 29, 2020 – Total Contract Amount: \$46,180.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 7631 Mack.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from August 26, at 10 AM to August 28, 2019 at 3 PM, for demolition at 7631 Mack;            6 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$46,180. Contract awarded September 9, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$34,296; Backfill costs of \$7,256; Grading & site finishing costs of \$2,406.56; and Seeding costs of \$2,221.44.**

**Other Bids received include: Adamo Group for \$47,000; Able Demolition for \$70,220.25; Dore & Associates for \$82,200; DMC Consultants for \$149,850; and Gayanga for \$177,636.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;**

**Certification as a Detroit Headquartered and Small Business good through 3-7-20;**

**TAXES: Good Through 12-18-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

**Housing & Revitalization-Demolition - continued**

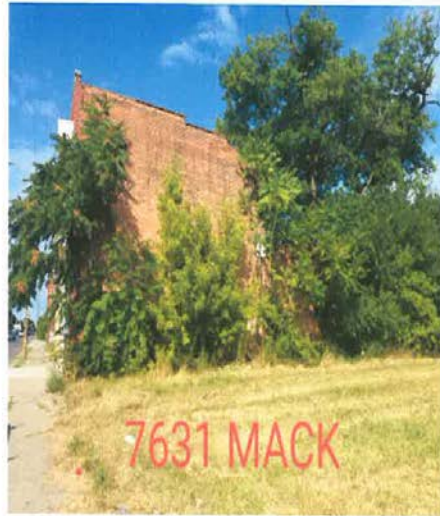
3037757

Inner City Contracting Contract cost of \$46,180

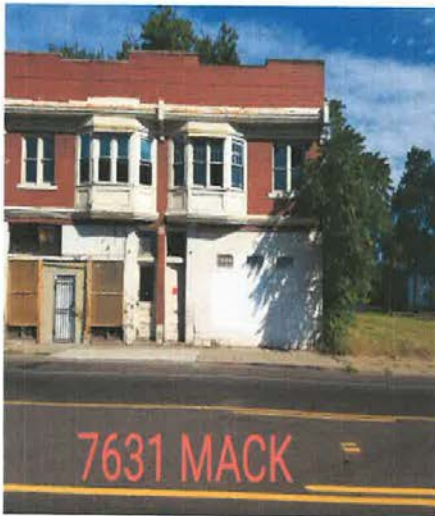
**7631 Mack - \$46,180**



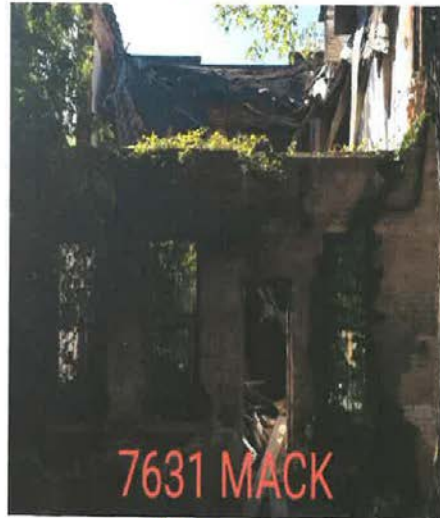
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**Housing & Revitalization-Demolition - *continued***

3038030 100% City Funding – To Provide Group 137 Commercial Demolition of Two (2) Properties. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$63,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$42,083,552 as of Oct. 18, 2019.**

**Bids solicited, from July 25, at 10:52 AM to August 16, 2019 at 1 PM, for demolition at 2 commercial addresses – 9917 East Forest and 9119 Van Dyke; 6 bids received.**

**This recommendation is for the Lowest Bid received from Dore & Associates Contracting for \$63,500.**

**Contract awarded on September 29, 2019.**

**This was not awarded as an Emergency Contract that required immediate demolition.**

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

**9917 E. Forest for \$46,500 - Asbestos/other Hazardous Materials removal/disposal for \$5,000; Demolition & debris removal & disposal for \$40,000; Grading, seeding & site finishing costs of \$1,500.**

**9119 Van Dyke for \$17,000 - Asbestos/other Hazardous Materials removal/disposal for \$500; Demolition & debris removal & disposal for \$15,000; Grading, seeding & site finishing costs of \$1,500.**

**Other Bids received include: Homrich for \$68,160 [eligible for 4% equalization for comparison bid of \$65,433.60]; Salenbien Trucking for \$68,691; Able Demolition for \$73,295.70;**

**Gayanga for \$79,167; and Adamo Group for \$156,340.**

**Covenant of Equal Opportunity Affidavit signed 10-10-18;**

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

**Hiring Policy Compliance Affidavit signed 10-10-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-10-18, indicating “None.”**