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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 21, 2020

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement for the regular City Council session of January 21, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on the attached list are included on the City Council Agenda for referral to the standing committees for their review.

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
 Session of January 21, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of Jan. 21, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Elections	1	0	0	0
Fire	3	0	0	1
General Services	1	0	0	0
Housing & Revital. 12 Demolition contracts	13	0	0	8
Public Works	1	0	0	1
Totals	19	0 Detroit-Based Bids	No Amendments	10

This list represents costs totaling \$33,100,041.00¹

12 Demolition contracts for \$199,424.00

Included in the total costs are the following:

General Fund	\$ 363,665.00
Blight Reinvestment Project Fund	\$ 199,424.00
Obligation Bond Fund	\$30,514,952.00
Street Funds	\$ 1,922,000.00

¹ The contract list includes: 7 Contracts for terms of 1 to 5 years; and 12 Demolition contracts.

TO: The HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: JANUARY 21, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE
CONSIDERED AT THE FORMAL SESSION OF JANUARY 21, 2020**

ELECTIONS

6002593 100% City Funding – To Provide Billboard Advertisement Pertaining to Important Election Dates and Additional Information. – Contractor: International Outdoor, Inc. – Location: 28423 Orchard Lake Road Suite 200, Farmington Hills, MI 48334 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$188,025.00.

Costs budgeted to General Fund, Acct. 1000-00181-710013-617900-0-0, Appropriation for Conduct of Elections includes available funding of \$6,305,558 as of January 17, 2020.

**Bids solicited, from Oct. 21 through November 7, 2019 for Billboard Advertisement;
3 Bids received.**

This recommendation is for the lowest cost bid, received from International Outdoor, for the bid of \$188,323.

The contract is recommended for a term of 3 years, thru Jan. 17, 2023, for a cost of \$188,025.00.

According to the Advertising Display Agreement, the costs include 15 printed billboards and 5 digital billboards, for two 8-week periods - June 9 through August 4, before the Primary election, and Sept. 8 through Nov. 3, 2020. The cost per billboard [total of 20, printed and digital] for an 8-week period, indicated to be \$4,025.63 each for a total of \$151,025; Production cost of \$18,000; Total Snipes cost of \$9,000.

Contract costs do not appear to cover any billboard costs for the 2-year period from January 2021 through January 2023. There will be Municipal elections in 2021, an amendment will be required for continued use of this contract. City Council may wish to request information on anticipated costs.

Other Bids received from: Outfront for \$246,000; and MS Media for \$355,639.95.

Covenant of Equal Opportunity Affidavit signed 10-23-19;

TAXES: Good Through 6-24-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 10-23-19, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-23-19, indicating business established 1997, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-23-19, indicating “None.”

Previous billboard advertising contract [No. 6001329] was also with International Outdoor, approved April 17, 2018, for the period through Dec. 31, 2019, for a cost of \$260,000 - cost per billboard for 8-week period was \$3,526.88 each.

FIRE

6002396 100% UTGO Bond Funding – To Provide Window Replacements at Various Firehouses. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$1,290,530.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474001-02009, Appropriation for 2018 Bonds includes available funding of \$48,126,397 as of January 17, 2020.

Bids solicited for Window Replacements at 30 Fire Facilities; 3 bids were received, however, the bids exceeded the budgeted cost of \$1,400,000; the number of Fire Facilities was reduced from 30 to 18; Evaluations were conducted of the 3 bids received.

Bids received for work at the 30 facilities include: FLAX Construction for \$1,822,033; DMC Consultants for \$2,167,350 [*eligible for 7% equalization for comparison cost of \$2,015,635.50*]; and Gandol for \$3,154,337.

DMC Consultants was ranked the highest, based on their presentation and their proposal to install an upgraded window, better than the initial specifications.

Window installations vary by location, some windows are functioning, some or non-functional or boarded. Contractor is responsible for adapting to existing conditions and ensuring all windows are properly fitted; including replacement of interior or exterior trim damaged by the work.

Window replacements will be scheduled and coordinated with General Services Dept.

The costs for each location ranges from \$36,290 to \$98,900.

Covenant of Equal Opportunity Affidavit signed 10-9-19;

Certification as a Detroit Headquartered and Resident Business good through 10-9-20;

TAXES: Good Through 5-28-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-9-19, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-9-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 10-9-19, indicating donations in 2016, 1 to Mayor and 1 to a Council Member.

Fire Dept. - continued

600245 100% City Funding – To Provide Maintenance, Repairs and Parts for the Exhaust Extraction System for the City Fire Houses. – Contractor: Rossman Enterprises, Inc. dba Clean Air Concepts – Location: 11449 Deerfield Road, Cincinnati, OH 45242 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$55,640.00.

Costs budgeted to General Fund, Acct. 1000-00718-240195-617900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$30,835,804 as of January 17, 2020.

This contract was requested to be processed as a Sole Source. The Exhaust extraction system, funded through a FEMA Firefighter Assistance Grant, was designed and installed by Rossman Enterprises.

The purpose of this contract is indicated to be for the repairs and ongoing maintenance of the Rossman Enterprise / MagneGrip exhaust system, including damages to tail pipe adapters and the systems at the Fire Stations.

Services to include: Inspect, clean and adjust MagneGrip nozzles, MagneGrip tailpipe adapters; Inspect and adjust Balancer, Check flexible hoses and connections; Inspect and adjust pressure sensors, Control Timer, Relay and Control Switch, Inspect and clean rail and/or track.

The Labor rate is indicated to be \$95 per hour.

The Fire Department is estimating a cost of \$27,820 per year for services.

This contract is requested to be approved for 2 years, for a total of \$55,640.

**Covenant of Equal Opportunity Affidavit signed 11-15-19;
TAXES: Good Through 12-6-20;
Hiring Policy Compliance Affidavit signed 11-15-19, employment application submitted complies;
Slavery Era Records, Prison Industry, & Immigration Detention System Disclosure Affidavit signed 11-15-19, indicating NO records of investment or income from these sources to disclose;
Political Contributions and Expenditures Statement signed 11-15-19, indicating “None.”**

Contract 6001480, with Rossman Enterprises, was approved June 26, 2018, for the period through July 4, 2019, for costs of \$1,099,632.44, for installation of the exhaust systems at 97 locations at \$11,336.42 each.

Fire Dept. - continued

6002617 100% City Funding – To Provide Services to Furnish Fire Apparatus Vehicles. –
Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny Drive, Northville, MI
48167 – Contract Period: Upon City Council Approval through January 31, 2025 – Total
Contract Amount: \$29,224,422.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470100-644124-474002-02009, Appropriation for 2018 Bonds includes available funding of \$48,126,397 as of January 17, 2020.

Bids solicited, from October 4 through November 11, 2019, for Fire Apparatus Vehicles; According to the Buyer, 10 suppliers were invited to submit proposals, 40 suppliers viewed the online request; 3 Proposals were received and evaluated.

This recommendation includes award of 2 contracts: This contract with R & R Fire Truck Repair, for a 5 year term and contract cost of \$29,224,422;

The 2nd Contract award, and to be submitted within a couple weeks, will be with Jorgensen for Ambulances, for the term of 5 years, and an estimated cost of \$9,286,308.

This proposed contract, with R & R Fire Truck Repair, was ranked the highest based on their prices for Fire Apparatus equipment, delivery and training, and the on-site maintenance and training; R & R provides repair services 24 hours per day, 365 days per year.

This contract includes purchase of 24 Apparatus, Pumper Trucks at \$617,508 [1st year] up to \$695,011 [year 5]; 10 Ladder Trucks at \$944,442 each [1st year] up to \$1,062,978 [5th year]; and 1 Aerial Platform truck for \$1,182,124.

Second proposal submitted by Jorgensen, bid on 2 of the 4 items, did not meet specifications for Item 1; but did submit the Acceptable and highest scored proposal for Item 4, for ambulances.

Third proposal received from RSVP, only bid on the 4th Item for Ambulance remount; However, specifications for this item were not provided, no documentation provided on delivery schedules or training.

Covenant of Equal Opportunity Affidavit signed 9-10-19;

TAXES: Good Through 6-13-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 9-10-19, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-10-19, indicating business established 1992, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-10-19, indicating “None.”

GENERAL SERVICES

6002564 100% City Funding – To Provide Scheduled Maintenance and/or Emergency Repair Services on Forklift Trucks, including Tire Repair and Replacement. – Contractor: GB Sales & Service, Inc. dba Fraza – Location: 6865 Commerce Boulevard, Canton, MI 48187 – Contract Period: Upon City Council Approval through December 23, 2021 – Total Contract Amount: \$120,000.00.

Costs budgeted to the following General Fund accounts for the first year of expenses:
\$36,000 budgeted to Acct. 1000-12153-470100/470120-622100-0-0, Appropriation for Fleet Management includes available funding of \$8,165,993 as of January 17, 2020; and
\$24,000 budgeted to Acct. 1000-13152-470110-622100-0-0, Appropriation for Street Maintenance Garage includes available funding of \$794,037 as of January 17, 2020.

Bids solicited, from October 16 through October 31, 2019, for Forklift truck repair services;
1 Bid received.

This recommendation is for the sole bid received from GB Sales & Service [dba Fraza Forklifts], for a period of 2 years, through December 23, 2021, and costs of \$120,000 [\$60,000 per year].

According to the buyer, the estimated costs for these repair services were based on information from the previous contract.

Covenant of Equal Opportunity Affidavit signed 1-6-20;
TAXES: Good Through 11-12-20;
Hiring Policy Compliance Affidavit signed 1-6-20, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-6-20, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 4-18-19, indicating “N/A.”

This proposed contract appears to replace the previous Contract No. 6001192, also with Fraza Forklifts, approved January 16, 2018, for a period through January 9, 2020, for a cost of \$50,000; Amendment 1 to this contract, increasing costs by \$25,000 to a total of \$75,000, was approved June 25, 2019. Indicated rates include: \$105 per hour for Forklift repair services, \$98 per hour for hauling or towing, \$297 per hour for travel time.

HOUSING AND REVITALIZATION

6002586 100% Federal Funding – To Provide Shelter Services to those Experiencing Homelessness.
– Contractor: Detroit Rescue Mission Ministries – Location: 3840 Fairview, Detroit, MI
48214 – Contract Period: Upon City Council Approval through December 31, 2020 – Total
Contract Amount: \$100,000.00.

Costs budgeted to Block Grant Fund, Acct. 2001-20336-364124-651147-0-0, Appropriation for Detroit Rescue Mission Ministries indicated to be budgeted for \$85,222; encumbered funds of \$13,893; No available funding as of January 17, 2020.

Funding indicated to be from the 2018-19 funding year, provided to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and supportive services for homeless individuals.

Agency Project Coordinator is Aurine Moore.

This contract is for funding to operate the Agency's Mack Shelter; facility will provide 20 additional beds. Contract to provide shelter and support services for 120 individuals; In addition to sheltering, client challenges may include drug / alcohol dependency, HIV/AIDS infections, mental illness, chronic homelessness, physical disabilities, chronic illnesses, and domestic violence.

Goal is to move individuals quickly to permanent housing and provide the additional required support services as needed and wanted.

Budgeted costs include: Personnel costs for \$78,941.50; Maintenance costs of \$9,645; Utilities for \$114; Food costs of \$622,50; Supplies for \$427; Client assistance for \$250; Administration & accounting costs of \$10,000.

The Agency is also providing matching funds of \$25,000 for this \$100,000 grant.

Covenant of Equal Opportunity Affidavit signed 10-10-19;

TAXES: Good Through 4-10-20 and 1-31-20;

**Hiring Policy Compliance Affidavit signed 10-10-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-10-19, indicating business established 1909, NO records to disclose;**

Political Contributions and Expenditures Statement signed 10-10-19, No donations identified.

PUBLIC WORKS

6002061 100% Major Street Funding – To Provide the Installation of Speed Humps at Various Locations in the City of Detroit. – Contractor: JB Contractors – Location: 3201 Livernois Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through January 21, 2022 – Total Contract Amount: \$1,922,000.00.

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193002-30110, Appropriation for Major Street capital includes available funding of \$17,346,827 as of January 17, 2020.

**Bids solicited, from March 25 through April 4, 2019, for Speed Humps at various locations;
3 Bids received.**

This recommendation is for the Lowest cost bid received from JB Contractors, for \$1,922,000.

**Other bids received from: Giorgi Concrete for \$2,665,000; and
Fort Wayne Contracting for \$4,146,088.**

Contract work to include: Work for installation at a specific location to be scheduled in order to complete the work, including pavement markings, at that location by the end of the day;

A detailed schedule showing work at specific locations to be provided to the department in advance of the progress meeting, usually held every 2 weeks; All work at school locations shall be performed while schools are on break for the summer, unless otherwise directed.

Work to be limited to the hours from 8:30 am to 5:00 pm.

**Costs include: 15,000 feet of Speed humps at \$115 per foot for a total of \$1,725,000;
Mobilization costs of \$190,000; Minor traffic devices for lump sum of \$2,000; and
Traffic Regulator control for lump sum of \$5,000.**

Covenant of Equal Opportunity Affidavit signed 4-3-19;

TAXES: Good Through 6-26-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 4-3-19, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-3-19, indicating business established 2011, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-3-19, No donations identified.

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

HOUSING AND REVITALIZATION

3039174 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 176 E Hildale and 13989 Vaughan. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 4, 2020 – Total Contract Amount: \$28,404.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 176 E. Hildale, on October 10, 2019; & at 13989 Vaughan on October 9, 2019.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited, from Oct. 14, at 2:12 PM to Oct. 16, 2019 at 1 PM, for demolition at 176 E. Hildale and 13989 Vaughan; 7 bids received.

This recommendation is for the Lowest equalized Bid received from Inner City Contracting at 176 E. Hildale; and the Lowest Bid received from Inner City Contracting at 13989 Vaughan for \$28,404.

Demolition costs at each address includes the following:

176 E. Hildale for \$14,560 - Demolition & debris removal & disposal for \$10,192; Backfill costs of \$2,912; Grading & site finishing costs of \$757.12; and Seeding costs of \$698.88.

13989 Vaughan for \$13,844 - Demolition & debris removal & disposal for \$9,825; Backfill costs of \$2,546; Grading & site finishing costs of \$765.96; and Seeding costs of \$707.04.

Other Bids received include: Salenbien Trucking for \$32,000; Able Demolition for \$32,017; Rickman Enterprise for \$33,312; DMC Consultants for \$34,000; Gayanga for \$34,870; and Dore & Associates for \$43,500.

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 3-12-20 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*

3039174 Inner City Contracting Contract cost of \$28,404

176 E. Hildale – \$14,560



Housing & Revitalization-Demolition - *continued*

3039174 Inner City Contracting Contract cost of \$28,404

13989 Vaughan – \$13,844



Housing & Revitalization-Demolition - *continued*

3039361 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19426 Lumpkin. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through December 3, 2020 – Total Contract Amount: \$14,039.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

A Notice of Emergency Ordered Demolition, dated October 1, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19426 Lumpkin. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from Oct. 8, at 10:59 AM to Oct. 10, 2019 at 1 PM, for demolition at 19426 Lumpkin; 9 bids received.

This recommendation is for the Lowest acceptable Bid received from Able Demolition for \$14,039. Lowest Bid from Detroit Next for \$13,254 *rejected*, vendor under review.

Demolition costs includes: Demolition & debris removal & disposal for \$10,639; Backfill costs of \$1,800; Grading & site finishing costs of \$1,200; and Seeding costs of \$400.

Other Bids received include: Rickman Enterprise for \$15,890; Salenbien Trucking for \$16,000; Inner City Contracting for \$16,290; Leadhead Construction for \$17,931; Gayanga for \$18,837; DMC Consultants for \$21,200; and Dore & Associates for \$23,300.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 11-26-20;
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3039361

Able Demolition Contract cost of \$14,039

19426 Lumpkin – \$14,039



Housing & Revitalization-Demolition - *continued*

3039368 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1338 Ashland. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through December 5, 2020 – Total Contract Amount: \$12,120.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

A Notice of Emergency Ordered Demolition, dated September 27, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., for residential structure at 1338 Ashland. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from Oct. 8, at 10:25 AM to Oct. 9, 2019 at 1 PM, for demolition at 1338 Ashland; 8 bids received.

This recommendation is for the Lowest Acceptable Bid received from Able Demolition for \$12,120. Lowest Bid received from Detroit Next for \$11,700 *rejected*, vendor currently under review and ineligible to receive awards.

Demolition costs includes: Demolition & debris removal & disposal for \$8,720; Backfill costs of \$1,800; Grading & site finishing costs of \$1,200; and Seeding costs of \$400.

Other Bids received include: Salenbien Trucking for \$14,500; DMC Consultants for \$14,500; Inner City Contracting for \$15,859; Rickman Enterprise for \$16,674; Gayanga for \$17,193; and Dore & Associates for \$17,600.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 11-26-20;
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3039368

Able Demolition Contract cost of \$12,120

1338 Ashland – \$12,120



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Housing & Revitalization-Demolition - *continued*

3039578 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7538 American. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 2, 2020 – Total Contract Amount: \$17,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

**A Notice of Emergency Ordered Demolition, dated August 27, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7538 American.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from Oct. 8, at 10:35 AM to Oct. 9, 2019 at 1 PM, for demolition at 7538 American; 6 bids received.

This recommendation is for the Lowest Acceptable Bid received from DMC Consultants for \$17,500.

Lowest Bid received from Detroit Next for \$15,250 *rejected*, vendor under review and not eligible to receive awards.

Demolition costs includes: Demolition & debris removal & disposal for \$13,400; Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Able Demolition for \$20,200; Salenbien Trucking for \$20,500; Inner City Contracting for \$23,930; and Dore & Associates for \$31,600.

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

Certification as a Detroit Headquartered and Resident Business good through 10-9-20;

TAXES: Good Through 5-28-20 and 1-31-20;

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.

Housing & Revitalization-Demolition - continued

3039578

DMC Consultants Contract cost of \$17,500

7538 American – \$17,500



7538 American E.JPG



7538 American BC.JPG



7538 American C.JPG



7538 American C2.JPG



7538 American CD.JPG



7538 American Interior1.JPG



7538 American Interior2.JPG



7538 American Interior3.JPG

Housing & Revitalization-Demolition - *continued*

3039582 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17160 Fleming. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 2, 2020 – Total Contract Amount: \$14,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

**A Notice of Emergency Ordered Demolition, dated Sept. 26, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17160 Fleming.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from Oct. 9, at 8:45 AM to Oct. 10, 2019 at 1 PM, for demolition at 17160 Fleming; 5 bids received.

This recommendation is for the Lowest Acceptable Bid received from DMC Consultants for \$14,500.

Lowest Bid received from Detroit Next for \$12,900 *rejected*, vendor under review and not eligible to receive awards.

Demolition costs includes: Demolition & debris removal & disposal for \$10,900; Backfill costs of \$1,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Inner City Contracting for \$15,440; Able Demolition for \$15,655; and Dore & Associates for \$21,200.

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

Certification as a Detroit Headquartered and Resident Business good through 10-9-20;

TAXES: Good Through 5-28-20 and 1-31-20;

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.

Housing & Revitalization-Demolition - continued

3039582

DMC Consultants Contract cost of \$14,500

17160 Fleming – \$14,500



17160 Fleming - 01-14-20



17160 Fleming - 01-14-20



17160 Fleming - 01-14-20



17160 Fleming - 01-14-20

Housing & Revitalization-Demolition - *continued*

3039588 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7360 Sarena. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 4, 2020 – Total Contract Amount: \$15,440.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

**A Notice of Emergency Ordered Demolition, dated Oct. 14, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 7360 Sarena.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from Oct. 21, at 9:33 AM to Oct. 22, 2019 at 1 PM, for demolition at 7360 Sarena; 8 bids received.

This recommendation is for the Lowest Acceptable Bid received from Inner City Contracting for \$15,440.

Lowest Bid received from Detroit Next for \$12,360 *rejected*, vendor under review and not eligible to receive awards.

Demolition costs includes: Demolition & debris removal & disposal for \$10,358; Backfill costs of \$3,388; Grading & site finishing costs of \$880.88; and Seeding costs of \$813.12.

Other Bids received include: Salenbien Trucking for \$16,500; Able Demolition for \$17,513.40; Gayanga for 21,400; Dore & Associates for \$24,400; Leadhead Construction for \$24,850; and DMC Construction for \$25,850.

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 3-12-20 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,

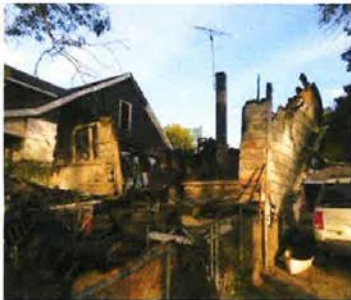
NO records to disclose;

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

Housing & Revitalization-Demolition - *continued*

3039588 Inner City Contracting Contract cost of \$15,440

7360 Sarena – \$15,440



Housing & Revitalization-Demolition - *continued*

3039666 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13983 Mackay. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 4, 2020 – Total Contract Amount: \$14,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

**A Notice of Emergency Ordered Demolition, dated Nov. 4, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13983 Mackay.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from May 9, at 3:17 PM to May 13, 2019 at 2 PM, for demolition at 13983 Mackay; 4 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$14,500.

Demolition costs includes: Demolition & debris removal & disposal for \$11,200; Backfill costs of \$1,200; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: SC Environmental for \$15,991; Farrow Group for \$22,500; and Gyanga for \$23,844.

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

Certification as a Detroit Headquartered and Resident Business good through 10-9-20;

TAXES: Good Through 5-28-20 and 1-31-20;

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.

Housing & Revitalization-Demolition - *continued*

3039666

DMC Consultants Contract cost of \$14,500

13983 Mackay – \$14,500



14405 WESTBROOK-3-29-18-A, MESSNER.JPG

Housing & Revitalization-Demolition - *continued*

3039822 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14405 Westbrook. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 15, 2020 – Total Contract Amount: \$13,850.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

A Notice of Emergency Ordered Demolition, dated Oct. 15, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14405 Westbrook. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from Oct. 21, at 9:33 AM to Oct. 22, 2019 at 1 PM, for demolition at 14405 Westbrook; 8 bids received.

This recommendation is for the Lowest Acceptable Bid received from Leadhead Construction for \$13,850.

Lowest Bid received from Detroit Next for \$11,450 *rejected*, vendor under review and not eligible to receive awards.

Second Low bid from Able Demolition for \$11,867.50, *Vendor declined the Award.*

Demolition costs includes: Demolition & debris removal & disposal for \$11,500; Backfill costs of \$1,500; Grading & site finishing costs of \$650; and Seeding costs of \$200.

Other Bids received include: Inner City Contracting for \$14,372; Salenbien Trucking for \$15,500; Gayanga for \$19,378; DMC Consultants for \$19,770; and Dore & Associates for \$20,400.

Covenant of Equal Opportunity Affidavit signed 12-17-17;

TAXES: Good Through 1-10-20 [*New Clearance in process*] and 1-31-20;

Hiring Policy Compliance Affidavit signed 12-17-17, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-17-17, indicating business established 2004,

NO records to disclose;

Political Contributions and Expenditures Statement signed 12-14-18, indicating “N/A.”.

Housing & Revitalization-Demolition - *continued*

3039822 Leadhead Construction Contract cost of \$13,850

14405 Westbrook – \$13,850



14405 WESTBROOK-3-29-18-A, MESSNER .JPG

Housing & Revitalization-Demolition - *continued*

3039823 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6144 Hecla. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through December 8, 2020 – Total Contract Amount: \$12,221.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

A Notice of Emergency Ordered Demolition, dated September 100, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6144 Hecla. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from Oct. 9, at 9:32 AM to Oct. 10, 2019 at 1 PM, for demolition at 6144 Hecla; 8 bids received.

This recommendation is for the Lowest Bid received from Able Demolition for \$12,221.

Lowest Equalized Bid from Detroit Next for \$12,250 [*eligible for 9% equalization for comparison bid of \$11,270*] *rejected*, vendor under review and not eligible to receive awards.

Demolition costs includes: Demolition & debris removal & disposal for \$8,821; Backfill costs of \$1,800; Grading & site finishing costs of \$1,200; and Seeding costs of \$400.

Other Bids received include: Salenbien Trucking for \$15,000; Gayanga for \$16,663; Leadhead Construction for \$18,850; Dore & Associates for \$19,200; DMC Consultants for \$20,500; and Adamo Group for \$24,000.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 11-26-20;
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

Housing & Revitalization-Demolition - continued

3039823

Able Demolition Contract cost of \$12,221

6144 Hecla - \$12,221



6144 Hecla 2.JPG



6144 Hecla 3.JPG

Housing & Revitalization-Demolition - *continued*

3039875 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1769 Holcomb and 6025 Maxwell. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 10, 2020 – Total Contract Amount: \$30,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

A Notice of Emergency Ordered Demolition, dated November 19, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 1769 Holcomb & 6025 Maxwell.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited for demolition at 1769 Holcomb and 6025 Maxwell; 9 bids received.

This recommendation is for the Lowest *equalized* Bid received from DMC Consultants for \$30,500 [eligible for 11% equalization for comparison bid of \$27,145].

Demolition costs at each address includes the following:

**1769 Holcomb for Demolition & debris removal & disposal for \$;
Backfill costs of \$; Grading & site finishing costs of \$; and Seeding costs of \$.**

**6025 Maxwell for Demolition & debris removal & disposal for \$;
Backfill costs of \$; Grading & site finishing costs of \$; and Seeding costs of \$.**

Other Bids received include: RDC Construction for \$27,450; SC Environmental for \$36,955; Gayanga for \$37,750; Dore & Associates for \$40,000; J. Keith Construction for \$41,001; Inner City Contracting for \$42,823; Able Demolition for \$46,258; and Smalley for \$54,863.

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

Certification as a Detroit Headquartered and Resident Business good through 10-9-20;

TAXES: Good Through 5-28-20 and 1-31-20;

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.

Housing & Revitalization-Demolition - *continued*

3039875

DMC Consultants Contract cost of \$30,500

1769 Holcomb – \$



Housing & Revitalization-Demolition - *continued*

3039875

DMC Consultants Contract cost of \$30,500

6025 Maxwell – \$



Housing & Revitalization-Demolition - *continued*

3040034 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13954 Fleming. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through December 15, 2020 – Total Contract Amount: \$13,850.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

**A Notice of Emergency Ordered Demolition, dated Nov. 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13954 Fleming.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited for demolition at 13954 Fleming; 9 bids received.

This recommendation is for the Lowest Bid received from RDC Construction Services for \$13,850.

Demolition costs includes:

Other Bids received include: DMC Consulting for \$16,700; Inner City Contracting for \$17,459; SC Environmental for \$17,974; Gayanga for \$18,935; Dore & Associates for \$19,000; J. Keith Construction for \$19,370; Able Demolition for \$20,390; and Smalley for \$23,200.

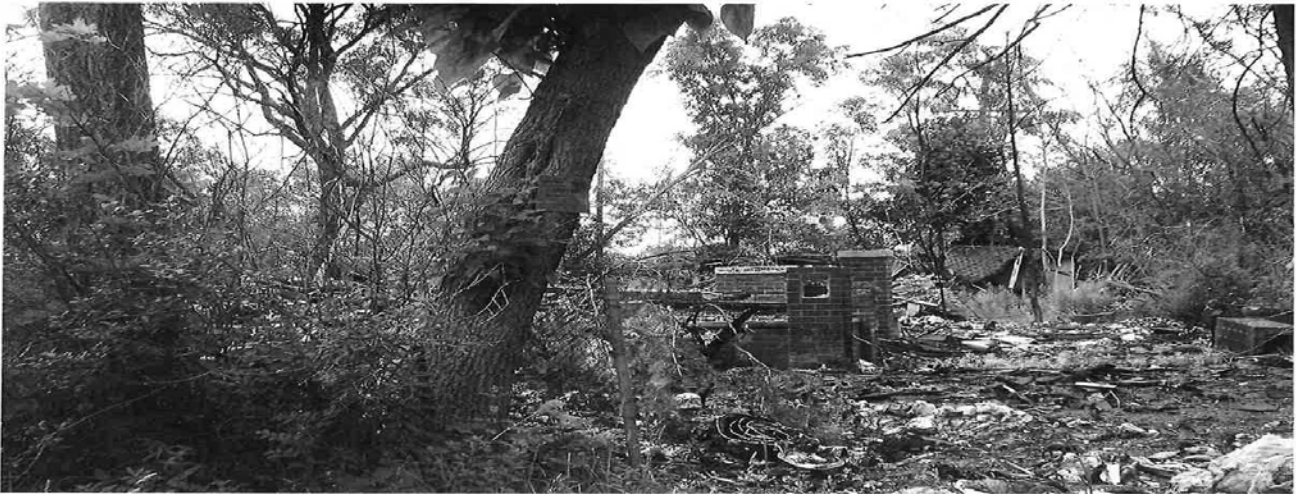
**Covenant of Equal Opportunity Affidavit signed 2-27-19;
TAXES: Good Through 7-29-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014,
NO records to disclose;
Political Contributions and Expenditures Statement signed 11-21-19, no donations listed.**

Housing & Revitalization-Demolition - *continued*

3040034

RDC Construction Contract cost of \$13,850

13954 Fleming – \$13,850



Housing & Revitalization-Demolition - *continued*

3040069 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14260 Lamphere. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through December 15, 2020 – Total Contract Amount: \$12,500.00

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$45,000,326 as of Jan. 17, 2020.

A Notice of Emergency Ordered Demolition, dated Oct. 11, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14260 Lamphere. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 14260 Lamphere; 8 bids received.

This recommendation is for the Lowest Acceptable Bid received from RDC Construction Services for \$12,500.

Lowest Bid received from Detroit Next for \$9,786 *rejected*, vendor under review and not eligible to receive awards.

Demolition costs includes: Demolition & debris removal & disposal for \$8,800; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

Other Bids received include: Salenbien Trucking for \$14,800; Able Demolition for \$15,756; DMC Consultants for \$17,600; Dore & Associates for \$18,500; Gayanga for \$19,401; and Farrow Group for \$44,000.

**Covenant of Equal Opportunity Affidavit signed 2-27-19;
TAXES: Good Through 7-29-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014, NO records to disclose;
Political Contributions and Expenditures Statement signed 11-21-19, no donations listed.**

Housing & Revitalization-Demolition - *continued*

3040069

RDC Construction Contract cost of \$12,500

14260 Lamphere – \$12,500



14260
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14260
LANPHERE-10-10-19-E, MESSNER, J
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14260
LANPHERE-10-10-19-C, MESSNER, J
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14260
LANPHERE-10-10-19-CC, MESSNER, J
JPG



14260
LANPHERE-10-10-19-D, MESSNER, J