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City of Detroit CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 28, 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 28, 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
Gail Fulton

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 28, 2020

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

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Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Elections	2	0	0	1
Fire	1	0	0	1
General Services	2	0	1 Amendment	1
Housing & Revital. 11 Demolition contracts	11	0	0	7
Law	1	0	1 Amendment	1
Police 1 Contract for Purchase of property	1	0	0	1
Transportation	1	0	0	0
Totals	19	0 Detroit-Based Bids	2 Amendments	12

Contracts Submitted to City Council
Session of January 28, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of January 28, 2020.

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This list represents costs totaling \$15,204,775.00¹

11 Demolition contracts for \$333,413.00

Included in the total costs are the following:

General Fund	\$ 1,685,054.00
Blight Reinvestment Project Fund	\$ 333,413.00
Obligation Bond Fund	\$ 9,286,308.00
Quality of Life Funds	\$ 2,600,000.00
Transportation Grant Fund	\$ 1,300,000.00

¹ The contract list includes: 2 Contract Amendments to extend and/or increase contract costs; 6 Contracts for terms of 3 to 5 years; and 11 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 28, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED
AT THE FORMAL SESSION OF JANUARY 28, 2020**

ELECTIONS

6002364 100% City Funding – To Provide Voting Equipment, Parts, Software, Accessories, and Any IT/Technical Support Needed for Elections in Reference to MI Deal Agreement 071B7700117. – Contractor: Dominion Voting Systems, Inc. – Location: 1201 18th Street Suite 210, Denver, CO 80202 – Contract Period: Upon City Council Approval through November 28, 2023 – Total Contract Amount: \$795,000.00.

Costs budgeted to General Fund, Acct. 1000-00181-710041-617900-0-0, Appropriation for Conduct of Elections includes available funding of \$6,038,984 as of January 24, 2020.

This contract was authorized to be processed as a Sole Source because it is based on the vendor's contract with Wayne County and the State of Michigan [through MiDeal] to provide the voting machines, software updates and program coding. The contract between the State of Michigan and Dominion Voting Systems expires February 28, 2027.

Using MiDeal enables the City to take advantage of the lower rates negotiated by the State.

The proposed contract with Dominion Voting Systems is for a term of 4 years, for a cost of \$795,000.

The contract cost is indicated to be based on the actual costs of \$100,420 per election for the programming and coding of all voting machines. The Dept. is anticipating 7 elections over the next 4 years, for a total of \$702,940. Other costs included are:

Annual Modem Cellular Services, to transmit election results from the 590 voting devices to the media and to the Wayne Co. Clerk for a cost of \$9,045 per year, for a total of \$36,180;

\$50,000 is for potential purchase of new equipment or supplemental equipment that is required to be replaced over the next 4 years.

Contract services to include: providing replacement voting equipment as needed; Provide onsite technical support for at least 8 weeks prior to an election; Provide onsite technical support the day of elections; Assist staff with producing election night results, to be received from tabulators;

Troubleshoot and fix equipment currently owned by the City; Code/program all memory cards for the voting devices.

Covenant of Equal Opportunity Affidavit signed 1-8-20;

TAXES: Good Through 11-18-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 1-8-20, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-8-20, indicating business established 2009, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-8-20, indicating "None."

Contract 3014134, approved June 27, 2017, with Dominion Voting Systems, for a cost of \$904,655, for the purchase of Voting Tabulators, required software, through State MiDeal contract.

Elections - continued

6002667 100% City Funding – To Provide Various Folding and Mailing Services. – Contractor: Wolverine Solutions Group – Location: 1601 Clay, Detroit, MI 48211 – Contract Period: Upon City Council Approval through February 27, 2025 – Total Contract Amount: \$650,000.00.

Costs budgeted to General Fund, Acct. 1000-00181-710041-626100-0-0, Appropriation for Conduct of Elections includes available funding of \$6,038,984 as of January 24, 2020.

Bids solicited, May 3 through May 10, 2019, for Folding and Mailing Services; 3 Bids received.

This recommendation is for the second Low bid and the Lowest Acceptable Bid, received from Wolverine Solutions Group for the total of \$46,355.

The recommended contract is for a term of 5 years, through Feb. 27, 2025 for a cost of \$650,000 [which is \$130,000 per year].

Lowest Bid from Bresser’s Cross Index for \$26,578 was rejected, required tax clearances were not received. Third Bid received from Byers Printing for \$52,362.

Services and costs provided through this contract include:

Mailing of Newsletters - 5¢ each for 370,000 for \$18,500;

Mailing of Absentee Voter applications at \$.1735 each, for 50,000 for \$8,675;

Mailing a Polling Location Change at 17¢ each for 20,000 for total of \$3,400;

Special mailings 4.5¢ each for 300,000 for total of \$13,500

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

TAXES: Good Through 3-11-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 12-19-19, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-19-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 12-19-19, indicating “None.”

Previous contract, No. 6000956, approved Oct. 2017 with Bressers Cross Index for a 2-year term through October 22, 2019 to provide printing and mailings services that included newsletters, Absentee Voter Applications, Polling Location Changes and Special mailings for a total of \$186,792 [\$93,396 per year].

Contract 6002570, with Accuform Printing was approved the Week of Dec. 16, 2019, for a 5 year term through Dec. 10, 2024, for a cost of \$460,000 to provide for preparing and printing Elections newsletters, including sample ballots.

FIRE

6002618 100% City Funding – To Provide Services to Furnish Thirty Seven (37) Ambulance Remounts. – Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$9,286,308.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470100-644124-474002-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$45,345,823 as of January 24, 2020.

Bids solicited, from Oct. 4 through Nov. 11, 2019, for pricing of Fire Apparatus Vehicles, including ambulances. According to the Buyer, 10 suppliers were invited to submit their proposals; 3 Proposals were received, evaluated and scored.

Two [2] contracts were recommended. This contract with Jorgensen Ford, to provide Ambulance Remounts, for a 5-year period, through January 31, 2025, for a cost of \$9,286,308.

The second contract was submitted previously, and recommended with R & R Fire Truck Repair, also for a 5-year term, through January 31, 2025, for a cost of \$29,224,422.

On the Ambulance remounts, R & R Fire Truck Repair did NOT quote a price; the Lowest cost was submitted by RSVP at \$192,414 for each remount, was scored lower, because no specifications on the items, nor documentation for delivery or training, were submitted.

Jorgensen’s proposal met all specifications and was ranked the highest for this item.

The contract provides for the remounting of new ambulance body on existing chassis. The cost begins at \$217,826 per ambulance remount and increases approx. 2% each year of the contract to the 5th Year cost of \$235,780 each; for the estimated total of \$9,286,308 to remount 37 ambulances.

Jorgensen indicates their partners in this work to include: HME Ahrens-Fox, based near Grand Rapids; and Kodiak Emergency Vehicles, services provided from Clinton Township location.

Estimated number of Ambulance remounts each fiscal year: 5 in FY 20; 5 in FY 21; 9 in FY 22; 9 in FY 23; and 9 in FY 24.

Covenant of Equal Opportunity Affidavit signed 11-25-19;

TAXES: Good Through 3-22-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-11-18, employment application submitted complies; Affidavit of Disclosure for Slavery Era Records, Prison Industry & Immigrant Detention Facilities signed 11-11-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 7-17-19, indicating “None.”

GENERAL SERVICES

6001076 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Furnish Vactor Services Needed to Clean Out Various Drainage Facilities. – Contractor: LP Industries, LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: December 1, 2019 through February 29, 2020 – Contract Increase Amount: \$65,054.00 – Total Contract Amount: \$265,054.00.
Previous Contract Period: December 1, 2017 through November 30, 2019

Costs budgeted to General Fund, Acct. 1000-11830-470010-621900-0-0, Appropriation for Facilities & Grounds Maintenance includes available funding of \$6,504,301 as of January 24, 2020.

This request is for approval of Amendment 1 to the contract, to increase the contract costs by \$65,054, and extend the term of the contract 3 months, from Dec. 1, 2019 through February 29, 2020.

Contract 6001076 was approved January 16, 2018 for a cost of \$200,000, for a 2-year term, through November 30, 2019.

Contract services included: Providing trained employees, tools, equipment, and all required resources to provide, as needed, cleaning operations of drainage facilities at City buildings, parking lots, sanitary drains, sewer drains, storm drains, catch basins, open channels and ditches. Services included removing all liquids, soil sediments, and debris, and proper disposal by a Waste Transporter.

General Services estimated 25 to 50 services call per year; at a rate, during normal working hours at \$155 per hour; Saturdays, Sundays and Holidays at \$165 per hour.

No information was provided on the reason for the required increase and 3 month extension.

**Covenant of Equal Opportunity Affidavit signed 11-13-19;
TAXES: Good Through 1-8-21 and 8-31-20;
Hiring Policy Compliance Affidavit signed 11-13-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-13-19, indicating business established 2015, NO records to disclose;
Political Contributions and Expenditures Statement signed 11-13-19, indicating “None.”**

General Services - continued

6002566 100% City Funding – To Provide Truck Spring Suspension and Steering Repair Services. – Contractor: Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval through January 27, 2023 – Total Contract Amount: \$165,000.00.

**Costs for 1 year budgeted to 2 General Fund accounts:
\$48,750 to Acct. 1000-12153-470100/470120-622100-0-0, Appropriation for Fleet Management includes available funding of \$7,809,060 as of January 24, 2020; and**

\$33,750 to Acct. 1000-13152-470110-622100-0-0, Appropriation for Street Maintenance Garage includes available funding of \$729,110 as of January 24, 2020.

Bids solicited, from October 16 through November 4, 2019, to provide repair services, labor and parts, for Truck Spring Suspension and Steering; 2 Bids received.

This recommendation is for the lowest cost bid – based on the 8 items included for evaluation - received from Metro Airport Truck for \$28,098.

2nd Bid received from Certified Alignment & Suspension for \$57,315.91.

Contract services requested by the City include: Providing truck springs, suspension and steering system repairs, services and/or parts, assemblies, accessories and / or components for all City owned medium to heavy duty vehicles and equipment.

All repair work to include a warranty of 12 month or 12,000 miles, whichever occurs first.

Metro Airport Truck provides repair services at their location – 13385 Inkster Road in Taylor - at \$90 per hour; Genuine manufacturer’s parts, or approved equal, at 51% discount from dealer’s list prices; Additional services include Heavy Duty truck front end alignment for \$180 per vehicle

**Covenant of Equal Opportunity Affidavit signed 4-23-19;
TAXES: Good Through 6-5-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 4-23-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-23-19, indicating business established 1980, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-23-19, indicating “None.”**

Previous contract, No. 6001073, approved Nov. 8, 2017, with Certified Alignment & Suspension, for cost of \$168,768, for a 2-year term through October 31, 2019, to provide repair services for truck springs, suspension and steering, for Sweeper trucks.

LAW

6002098 100% City Funding – AMEND 1 – To Provide Legal Services in Connection with People vs Robert Carmack. – Contractor: Law Offices of Gerald K. Evelyn – Location: 535 Griswold Street Suite 1000, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$10,000.00 – Total Contract Amount: \$45,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operation includes available funding of \$7,862,493 as of January 24, 2020.

This request is for approval of Amendment 1, to increase the contract costs by \$10,000 to a total of \$45,000; there is no request to change the contract period that extends through December 31, 2020.

Contract 6002098 with the Law Offices of Gerald K. Evelyn, for costs of \$35,000 to provide legal services in connection with People v Robert Carmack, was approved June 25, 2019.

This amendment continues the legal services for the case of the People v Robert Carmack; it also appears to add services of filing responses to subpoenas sent to various City of Detroit officials.

The billable hourly rate for the legal services remains the same at \$350 per hour.

**Covenant of Equal Opportunity Affidavit signed 1-10-20;
TAXES: Good Through 1-14-21;
Hiring Policy Compliance Affidavit signed 1-10-20, employment application submitted complies;
Affidavit of Disclosure for Slavery Era Records, Prison Industry & Immigrant Detention Facilities signed 1-10-20, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 1-10-20, indicating “None.”**

POLICE

6002676 100% City Funding – To Provide an Agreement to Purchase Land at 1200 Oakman Boulevard. – Contractor: Focus Hope – Location: 1200 Oakman, Detroit, MI 48238 – Contract Period: Upon City Council Approval through January 27, 2065 – Total Contract Amount: \$2,600,000.00.

Costs budgeted to Quality of Life Fund, Acct. 3100-13824-350049-644124-0-0, Appropriation for Re-Structuring includes available funding of \$8,184,630 as of January 24, 2020.

This request is for approval of the proposed Purchase Agreement with Focus Hope for a parcel of land, and 3 buildings at 1200 Oakman, for the cost of \$2,600,000.

The purchase includes all fixtures, machinery, equipment and other personal property, owned by the Seller and located in, or affixed to the land and improvements at 1200 Oakman, including all heating, lighting, air conditioning, plumbing, cleaning and power equipment, electrical equipment, elevators, escalators, engines, motors, etc.

There is also a resolution, dated January 17, 2020, that has been submitted to City Council, indicating, the property at 1200 Oakman is to be used to relocated Police Dept. personnel from leased facilities and to consolidate records management activities; and will also be used by Dept. of Innovation and Technology for a Record Archives.

The Purchase Agreement also provides that if an independent Environmental Consultant, hired by the City, that the existing environmental condition of the property, at 1200 Oakman, may require environmental remediation activities costing \$200,000, or more; and the City does not terminate this purchase agreement; the purchase price shall be reduced by \$100,000 [to a total of \$2,500,000].

Legislative Policy Division submitted the following questions to Detroit Building Authority:

What other locations were evaluated;

Why was this location selected;

Will there be renovation required, any estimated costs;

What leased areas, will this replace.

Covenant of Equal Opportunity Affidavit signed 6-28-19;

TAXES: Good Through 3-13-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 12-20-18, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-28-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 1-15-20, indicating 3 donations in 2017, 2 to the Mayor and 1 to a Council Member.

TRANSPORTATION

6002585 100% Federal Funding – To Provide Bus Wrap Repair Services to Maintain the Bus Exterior. – Contractor: DPI Graphics, Inc. – Location: 35842 Schley, Westland, MI 48186 – Contract Period: Upon City Council Approval through December 29, 2022 – Total Contract Amount: \$1,300,000.00.

Costs budgeted to Transportation Grant Fund, Acct. 5303-20287-201111-622100-0-0, Appropriation for Fiscal Year 2015 Sec. 5307 funds includes available funding of \$18,061,426 as of Jan. 24, 2020.

Bids solicited, from October 2 through October 9, 2019, for services to provide DDOT Bus Wrap repairs; 2 Bids were received

This recommendation is for the Lowest Cost bid received from DPI for a total - for printing and Installation costs - of \$857,500.

Second bid form Accuform Printing & Graphics for a total of \$893,750.

The Department requested the contract be prepared with an estimated cost of \$433,333 per year, for a term of 3 years, for a total of \$1,300,000.

Contract services to include printing and installation of the wrap for various sections, of the coach wrap, as necessary. A total of 15 sections were identified, for printing, hourly rate for installation, and the combined cost for both printing and installation.

Covenant of Equal Opportunity Affidavit signed 10-8-19;

TAXES: Good Through 11-12-20;

Hiring Policy Compliance Affidavit signed 10-8-19, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-8-19, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-8-19, indicating “None.”

Contract 6001623 was approved the week of August 28, 2018, to print an install adhesive artwork on the exterior of 111 buses selected by DDOT, with Accuform Printing and Graphics, for a total of \$1,569,675 [at a cost of \$14,279 per bus].

These costs were increased by \$113,977.50, through Purchase Order 3029687, to expedite and complete the Bus Wrap Project over the Labor Day 2018 period; Installers were required to travel to Detroit from St. Paul, Minn., Las Vegas, New York, and Ohio, to complete the project.

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

HOUSING AND REVITALIZATION

3039687 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4134 Ashland and 4649 Algonquin. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through January 12, 2021 – Total Contract Amount: \$24,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition, dated Nov. 12, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4134 Ashland and 4649 Algonquin. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 4134 Ashland and 4649 Algonquin; 5 bids received.

This recommendation is for the Lowest Bid received from RDC Construction Services for \$24,000.

Demolition costs at each address includes:

**4134 Ashland for \$12,000 - Demolition & debris removal & disposal for \$8,300;
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**4649 Algonquin for \$12,000 - Demolition & debris removal & disposal for \$8,300;
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**Other Bids received include: DMC Consulting for \$32,800; SC Environmental for \$33,989;
Gayanga for \$37,964; Farrow Group for \$45,000.**

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*

3039687

RDC Construction Contract cost of \$24,000

4134 Ashland – \$12,000



Housing & Revitalization-Demolition - *continued*

3039687

RDC Construction Contract cost of \$24,000

4649 Algonquin – \$12,000



4649 algonquin 050815.JPG

Housing & Revitalization –Demolition - *continued*

3039768 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 9401 Cascade and 9401 Yellowstone. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through January 12, 2021 – Total Contract Amount: \$23,850.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition, dated Nov. 12, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 9401 Cascade and 9401 Yellowstone. *Pictures of structures to be demolished follow this contract discussion.*

Bids solicited for demolition at 9401 Cascade and 9401 Yellowstone; 6 bids received.

This recommendation is for the Lowest Bid received from RDC Construction Services for \$23,850.

Demolition costs at each address includes the following:

9401 Cascade for \$11,925 - Demolition & debris removal & disposal for \$8,225; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

9401 Yellowstone for \$11,925 - Demolition & debris removal & disposal for \$8,225; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

Other Bids received include: SC Environmental for \$28,012; DMC Consulting for \$28,100; Leadhead Construction for \$31,500; Gayanga for \$39,519; and Farrow Group for \$44,900.

**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*

3039768

RDC Construction Contract cost of \$23,850

9401 Cascade – \$11,925



Housing & Revitalization-Demolition - *continued*

3039768

RDC Construction Contract cost of \$23,850

9401 Yellowstone – \$11,925



Housing & Revitalization –Demolition - *continued*

3039807 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15367 Lahser, 15551 Wabash and 17221 Oakland. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through January 26, 2021 – Total Contract Amount: \$43,920.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 15367 Lahser, 15551 Wabash on Oct. 21, 2019; and Notice of Emergency Ordered Demolition issued for 17221 Oakland on October 22, 2019.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited, from Oct. 23, at 11:18 AM to Oct. 24, 2019 at 1 PM, for demolition at 15367 Lahser, 15551 Wabash & 17221 Oakland; 8 bids received.

This recommendation is for the Lowest *Equalized and Acceptable Bid* received from Inner City Contracting for \$43,920 [*eligible for 9% equalization for comparison bid of \$40,406.40*].

Lowest *Equalized* bid from Detroit Next for \$41,365 [*eligible for 9% equalization for comparison bid of \$38,055.80*] rejected – vendor under investigation.

Demolition costs at each address includes the following:

**15367 Lahser for \$13,880 - Demolition & debris removal & disposal for \$9,566;
Backfill costs of \$2,876; Grading & site finishing costs of \$747.76; and Seeding costs of \$690.24.**

**15551 Wabash for \$14,540 - Demolition & debris removal & disposal for \$10,178;
Backfill costs of \$2,908; Grading & site finishing costs of \$765.08; and Seeding costs of \$697.92.**

**17221 Oakland for \$15,500 - Demolition & debris removal & disposal for \$10,970;
Backfill costs of \$3,020; Grading & site finishing costs of \$785.20; and Seeding costs of \$724.80.**

**Other Bids received include: Able Demolition for \$41,107; Salenbien Trucking for \$48,000;
Leadhead Construction for \$49,390; DMC Consultants for \$52,200;
Dore & Associates for \$53,600; and Gayanga for \$61,645.**

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*

3039807 Inner City Contracting Contract cost of \$23,850

15367 Lahser – \$13,880



15367 LAHSER-9-13-19-A, HESSNER, JPC

Housing & Revitalization-Demolition - *continued*

3039807 Inner City Contracting Contract cost of \$23,850

15551 Wabash – \$14,540



Housing & Revitalization-Demolition - *continued*

3039807 Inner City Contracting Contract cost of \$23,850

17221 Oakland – \$15,500



Housing & Revitalization –Demolition - *continued*

3039865 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 18804 Hayes. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through January 12, 2021 – Total Contract Amount: \$71,960.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition, dated Nov. 13, 2018, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 18804 Hayes.

Pictures of structure to be demolished follow this contract discussion.

**Bids solicited, on Nov. 15, 2018, from 11:53 AM to 5 PM, for demolition at 18804 Hayes;
2 bids received.**

This recommendation is for the Lowest Acceptable Bid received from DMC Consultants for \$71,960.

Lowest Bid from Dore & Associates for \$54,400 rejected; was not in compliance with demolition schedule for previous work awarded – not eligible for new emergency awards.

**Demolition costs includes: Demolition & debris removal & disposal for \$69,760;
Backfill costs of \$1,200; Grading & site finishing costs of \$600; and Seeding costs of \$400.**

City Council may wish to inquire why it has required over 1 year to submit this Emergency demolition contract to your Honorable Body for approval.

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;

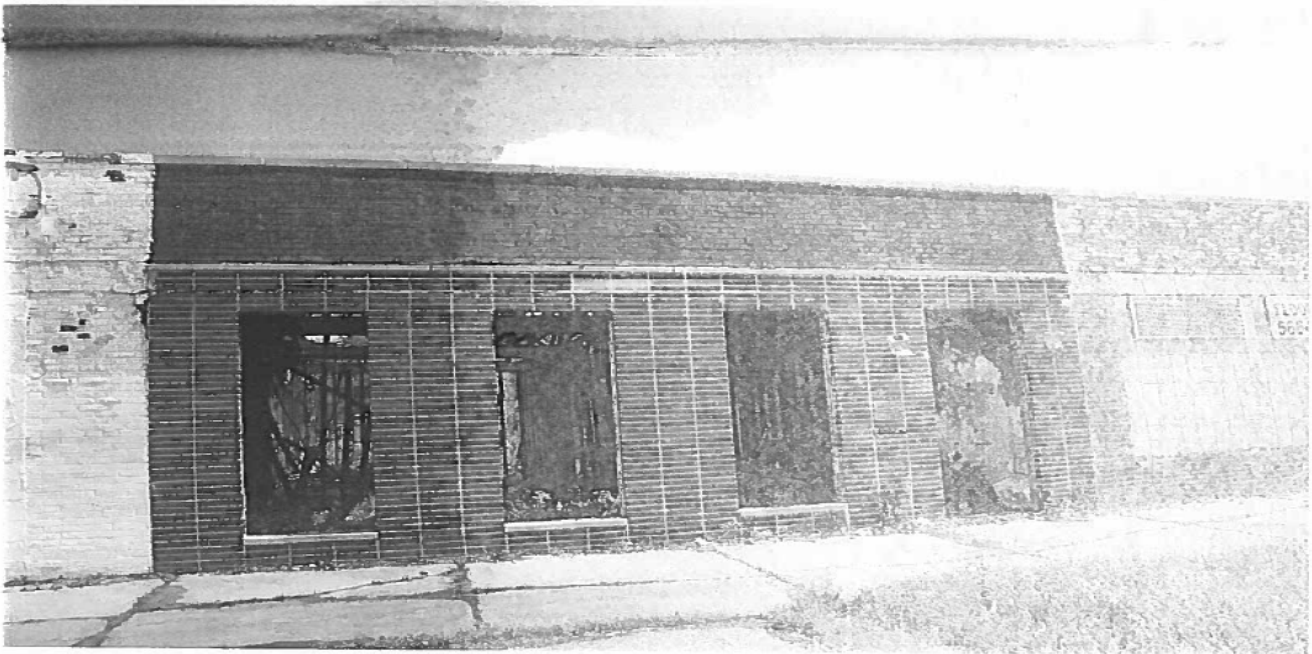
Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.

Housing & Revitalization-Demolition - *continued*

3039865

DMC Consultants Contract cost of \$71,960

18804 Hayes – \$71,960



Housing & Revitalization –Demolition - *continued*

3039984 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8059 Malvern. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through January 26, 2021 – Total Contract Amount: \$14,779.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8059 Malvern on October 29, 2019.

Pictures of structures to be demolished follow this contract discussion.

**Bids solicited for demolition at 8059 Malvern;
7 bids received.**

This recommendation is for the Lowest Bid received from Inner City Contracting for \$14,779.

**Demolition costs include: Demolition & debris removal & disposal for \$10,196;
Backfill costs of \$3,056; Grading & site finishing costs of \$794; and Seeding costs of \$733.**

**Other Bids received include: RDC Construction for \$14,850; Salenbien Trucking for \$15,500;
Gayanga for \$18,545; DMC Consultants for \$23,200; and Farrow Group for 23,601.**

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

3039984 Inner City Contracting Contract cost of \$14,779

8059 Malvern – \$14,779



Housing & Revitalization –Demolition - *continued*

3040049 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19358 Eureka. – 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: \$11,750.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 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 19358 Eureka.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited for demolition at 19358 Eureka; 9 bids received.

This recommendation is for the Lowest Bid received from RDC Construction Services for \$11,750.

**Demolition costs includes: Demolition & debris removal & disposal for \$8,050;
Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**Other Bids received include: DMC Consulting for \$14,200 [*eligible for 11% equalization for comparison bid of \$12,638*]; SC Environmental for \$14,447; J. Keith Construction for \$14,546;
Dore & Associates for \$15,500; Inner City Contracting for \$16,950;
Able Demolition for \$18,393.11; Gayanga for \$18,750; and Smalley for \$19,575.**

**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

3040049 RDC Construction Contract cost of \$11,750

19358 Eureka – \$11,750

19358 Eureka RE a 11-20-19.JPG



19358 Eureka PI a 11-20-19.JPG



**VIEW OF BASEMENT-6+'
OF WATER**



19358 Eureka PI d 11-20-19.JPG

Housing & Revitalization –Demolition - *continued*

3040165 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13541, 13565 and 13825 Gallagher. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through January 12, 2021 – Total Contract Amount: \$40,587.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 13541 Gallagher, & 13825 Gallagher on October 30; and at 13565 Gallagher on October 31, 2019.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited, from Nov. 5, at 9:14 AM to Nov. 7, 2019 at 1 PM, for demolition at 13541, 13565 & 13825 Gallagher; 9 bids received.

This recommendation is for the Lowest *Equalized Bid* received from Inner City Contracting for \$40,587 [*eligible for 9% equalization for comparison cost of \$37,340*].

Demolition costs at each address includes the following:

13541 Gallagher for \$13,739 - Demolition & debris removal & disposal for \$9,618; Backfill costs of \$2,748; Grading & site finishing costs of \$714; and Seeding costs of \$659.

13565 Gallagher for \$12,979 - Demolition & debris removal & disposal for \$9,086; Backfill costs of \$2,596; Grading & site finishing costs of \$674; and Seeding costs of \$623.

13825 Gallagher for \$13,869 - Demolition & debris removal & disposal for \$9,709; Backfill costs of \$2,774; Grading & site finishing costs of \$721; and Seeding costs of \$665.

Other Bids received include: Able Demolition for \$37,521. 50; Salenbien Trucking for \$38,500; RDC Construction for \$43,000; Detroit Next for \$43,930; Dore & Associates for \$49,900; DMC Consultants for \$52,040; Gayanga for \$52,063; and Farrow Group for \$85,200.

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,

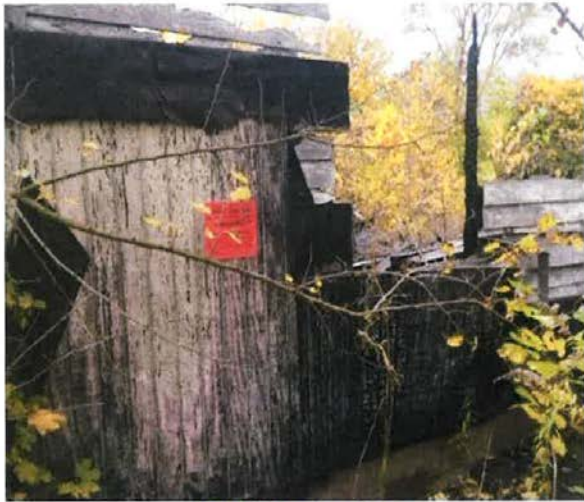
NO records to disclose;

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

Housing & Revitalization-Demolition - continued

3040165 Inner City Contracting Contract cost of \$40,578

13541 Gallagher – \$13,739



13541 Gallagher A.jpg



13541 Gallagher B.jpg



13541 Gallagher D.jpg

Housing & Revitalization-Demolition - continued

3040165 Inner City Contracting Contract cost of \$40,578

13565 Gallagher – \$12,979



13565 Gallagher A.jpg



Housing & Revitalization-Demolition - *continued*

3040165 Inner City Contracting Contract cost of \$40,578

13825 Gallagher – \$13,869



Housing & Revitalization –Demolition - *continued*

3040419 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 144 E Grand Boulevard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through January 15, 2021 – Total Contract Amount: \$24,700.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition, dated Nov. 26, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 144 E. Grand Blvd. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 144 E. Grand Boulevard; 8 bids received.

This recommendation is for the *Lowest Acceptable and Equalized Bid* received from DMC Consultants for \$24,700 [*eligible for 11% equalization for comparison bid of \$21,983*].

Lowest bid from Able Demolition for \$15,655, was withdrawn by the vendor, due to capacity.

Demolition costs includes: Demolition & debris removal & disposal for \$20,100; Backfill costs of \$2,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: SC Environmental for \$23,994 [*eligible for 6% equalization for comparison bid of \$22,794.30*]; Gayanga for \$25,815; Dore & Associates for \$30,300 RDC Construction for \$38,500; J. Keith Construction for \$39,232; and Smalley Construction for \$42,800.

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.

Contract 6001920 with Boulevard and Congress, was approved by City Council on March 12, 2019, to acquire and develop property acquired from the Land Bank, that includes 130, 144 and 150 East Grand Blvd., 7220 and 7222 E. Congress. The property to be developed includes this parcel where the structure has been removed at 144 E. Grand Boulevard.

Housing & Revitalization-Demolition - *continued*

3040419 DMC Consultants Contract cost of \$24,700

144 E. Grand Blvd. – \$24,700



Housing & Revitalization –Demolition - *continued*

3040421 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 7834, 7842 and 7886 Helen. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through January 16, 2021 – Total Contract Amount: \$48,667.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition, dated November 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 7834 Helen, 7842 Helen and 7886 Helen.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited for demolition at 7834, 7842 & 7886 Helen; 9 bids received.

This recommendation is for the Lowest *Equalized* Bid received from J. Keith Construction for \$48,667 [*eligible for 15% equalization for comparison bid of \$42,340.29*].

Demolition costs at each address includes: [*Costs at each address were not available*]

**7834 Helen - \$ Demolition & debris removal & disposal for
Backfill costs of Grading & site finishing costs of \$ and Seeding costs of .**

**7842 Helen - \$ Demolition & debris removal & disposal for
Backfill costs of Grading & site finishing costs of and Seeding costs of**

**7886 Helen - \$ Demolition & debris removal & disposal for
Backfill costs of Grading & site finishing costs of and Seeding costs of**

Other Bids received include: RDC Construction for \$43,000; DMC Consultants for \$53,090; Inner City Contracting for \$54,473; SC Environmental for \$55,970; Able Demolition for \$56,186.30; Dore & Associates for \$57,000; Gayanga for \$58,968; and Smalley Construction for \$82,100.

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*

3040421

J. Keith Construction Contract cost of \$48,667

7834 Helen – \$



Housing & Revitalization-Demolition - *continued*

3040421 J. Keith Construction Contract cost of \$48,667 **7842 Helen – \$**



1/18/19

Housing & Revitalization-Demolition - *continued*

3040421 J. Keith Construction Contract cost of \$48,667 **7886 Helen – \$**



7886 helen da.JPG



7886 helen ab.JPG
SF

Housing & Revitalization –Demolition - *continued*

3040553 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12210 Greenlawn. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through January 27, 2021 – Total Contract Amount: \$12,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

**A Notice of Emergency Ordered Demolition, dated Dec. 12, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12210 Greenlawn.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited for demolition at 12210 Greenlawn; 6 bids received.

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

Bid from The Moss Company bid \$9.66, no documents submitted, bid deemed non-responsive.

**Demolition costs includes: Demolition & debris removal & disposal for \$9,100;
Backfill costs of \$2,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**Other Bids received include: Leadhead Construction for \$18,550; Gayanga for \$18,715;
Dore & Associates for \$19,500; and SC Environmental for \$21,995.**

**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*

3040553

RDC Construction Contract cost of \$12,500

12210 Greenlawn – \$12,500



Housing & Revitalization –Demolition - *continued*

3040742 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 120 W Golden Gate. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 3, 2021 – Total Contract Amount: \$16,700.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$40,479,073 as of Jan. 24, 2020.

A Notice of Emergency Ordered Demolition, dated Nov. 22, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 120 W. Golden Gate. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 120 W. Golden Gate; 8 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$16,700 [*eligible for 11% equalization for comparison bid of \$14,863*].

Demolition costs includes: Demolition & debris removal & disposal for \$13,100; Backfill costs of \$1,800; Grading & site finishing costs of \$1,200; and Seeding costs of \$600.

Other Bids received include: Dore & Associates for \$15,800; Able Demolition for \$16,261; Inner City Contracting for \$18,995; Junior Jrs for \$19,410; Gayanga for \$23,458; RDC Construction for \$23,950; and Smalley Construction for \$39,300.

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;

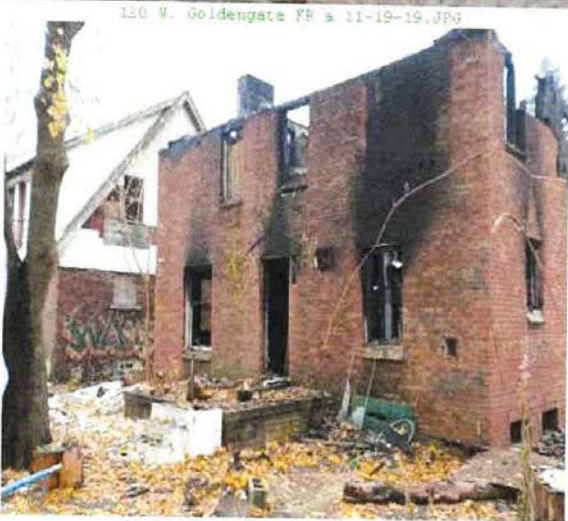
Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

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

3040742 DMC Consultants Contract cost of \$16,700

120 W. Golden Gate – \$16,700



120 W. Goldengate FR e 11-19-19.JPG