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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: February 18, 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 February 18, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on the attached list were 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 February 18, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of Feb. 18, 2020.

<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>
Health	2	0	0	1
Housing & Revital. 15 Block grant - Commercial Demolition contracts 8 Emergency Residential Demolition contracts	25	0	2 Amendments	17
Human Resources	1	0	0	0
<hr/>				
<b>Totals</b>	<b>28</b>	<b>0 Detroit-Based Bids</b>	<b>2 Amendments</b>	<b>18</b>

This list represents costs totaling \$ 1,799,561.96<sup>1</sup>

23 Demolition contracts for \$784,053.63

Included in the total costs are the following:

General Fund	\$ 324,000.00
Blight Reinvestment Project Fund	\$ 283,024.50
Grant Funds	\$ 1,192,537.46
Demolition contracts total	\$501,029.13

<sup>1</sup> The contract list includes: 2 Amendments to extend and/or increase contract costs; 3 Contracts for terms of 1 to 2 years; and 23 Demolition contracts [15 grant funded for commercial demolition].

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 18, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF FEBRUARY 18, 2020**

### **HEALTH**

6002268 100% State Funding – To Provide a Unique Expertise in Data Collection, Recruiting and Training of Participants to Administer a Potentially Lifesaving Drug. – Contractor: Wayne State University – Location: 5425 Woodward Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$216,400.00.

**Costs budgeted to State Grant Fund, Acct. 2104-20558-251111-612120-000096-30036, Appropriation for FY19 First Responders Grant includes available funds of \$682,340 as of Feb. 14.**

**This proposed contract, with Wayne State University, Center for Urban Studies, to assist with production of training materials and training of non-medical community members on the use and administering naloxone.**

**Center for Urban Studies has coordinated the logistics of training the First Responders on Administering naloxone. This contract appears to provide the services to increase the capacity of trainers and using existing community partnerships to extend the training, to administer the drug, to local residents that seek to be training, including local pharmacies and law enforcement.**

**In partnership with the WSU Dept. of Emergency Medicine, the Center for Urban Studies has develop an Overdose Rescue Training Curriculum; training with this curriculum is currently being delivered in 4 zip codes with high numbers of EMS runs for overdose.**

**This contract is indicated to develop additional training materials, based on community experience and feedback; and assist the team in adapting the Overdose Rescue training to be delivered by facilitators; Assist the Health Dept. to create a rotating training schedule for facilitators from community groups, and recruiting additional community groups.**

**The Center for Overdose Rescue Initiative anticipates training 4,000 community members during the 4-year grant period.**

**Costs for training personnel [3 individuals] indicated to be \$54,100 per year for 4 years.**

**No affidavits or clearances are required for contract with a governmental entity.**

**Health Dept. - *continued***

6002283      100% State Funding – To Provide a Unique Expertise in Data Analysis, Evaluation and Reporting. – Contractor: Regents of The University of Michigan – Location: 3818 SPH I, 1415 Washington Heights, Ann Arbor, MI 48109 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$399,548.00.

**Costs budgeted to State Grant Fund, Acct. 2104-20558-251111-612120-000096-30036, Appropriation for FY19 First Responders Comprehensive Addiction & Recovery Act Grant includes available funds of \$682,340 as of February 14, 2020.**

**This proposed contract with the University of Michigan is for a 4-year period, through May 31, 2023; This is a companion contract to the previous Contract 6002268, with Wayne State University.**

**According to Office of Contracting and Procurement, WSU and Univ. of Mich. were awarded the grants, from the Substance Abuse and Mental Health Services Administration, on behalf of the City's Health Department.**

**The objectives of this contract with University of Michigan include:**

**Tracking and documenting first responder training activities for carrying and administering naloxone; Monitoring access and prescribing of naloxone; Monitoring known or suspected overdoses in the identified project area; Determine the number of overdoses reversed;**

**Recording requests for substance use treatment services; and Tracking the provision of opioid treatment information and referral to victims, vulnerable individuals, and families.**

**Univ. of Mich. will lead data collection and provide data analysis services for process and implementation evaluation studies of the First Responders Project. The evaluation to be used to determine if program implemented as planned; how well it is functioning; specific strategies working well or not so well; barriers to efficient and smooth operations; Data accuracy and completeness.**

**The costs includes the services of 5 researchers/investigators for an annual cost of \$64,030; and administrative costs of \$35,857 per year. For a total cost of \$99,887 per year.**

**No affidavits or clearances are required for contract with a governmental entity.**

### HOUSING AND REVITALIZATION

3041207 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 138) of Property, 6084 Vermont. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 11, 2021 – Total Contract Amount: \$17,000.02.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 6084 Vermont; 6 bids received and evaluated, based on price and HUD Section 3 Compliance plan.**

**This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; Dore & Associates for \$17,000.02.**

**Demolition costs indicated, by the vendor, to include:**

**Asbestos and additional HAZMAT/fees for \$0.02; Demolition costs for \$14,000;  
Backfill costs of \$1,000; Grading costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Inner City Contracting for \$20,050; Smalley Construction for \$24,000;  
SC Environmental for \$29,982; Able Demolition for \$30,602; Gayanga for \$33,762**

**Covenant of Equal Opportunity Affidavit signed 5-31-19;**

**TAXES: Good Through 1-16-21;**

**Hiring Policy Compliance Affidavit signed 5-31-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 1976; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”**

**Vendor indicates a total of 11 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Acknowledgement and Intent to Comply dated January 2, 2020.**

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

3041208 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 139) of Property, 14201 Meyers. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 11, 2021 – Total Contract Amount: \$34,977.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 14201 Meyers; 6 bids received and evaluated, based on price and HUD Section 3 Compliance plan.**

**This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the *acceptable* bid after bids were scored, 4<sup>th</sup> Low bid from SC Environmental for \$34,977.**

**The bid scored the highest and lowest cost from Smalley Construction for \$17,300 was disqualified; Inner City Contracting for \$28,100 was disqualified, did not have a Sec.3 Compliance Plan; and Able Demolition for \$28,754.20 scored 2<sup>nd</sup> high unable to accept award due to other contracts accepted.**

**Demolition costs indicated, by the vendor, to include:**

**Asbestos and additional HAZMAT/fees for \$45; Demolition costs for \$30,432;**

**Backfill costs of \$2,000; Grading costs of \$1,500; and Seeding costs of \$500.**

**Other Bids received include: Dore & Associates for \$39,200; and Gayanga for \$46,768**

**Covenant of Equal Opportunity Affidavit signed 9-23-19;**

**Certification as a Detroit Headquartered and Small Business good through 11-7-20;**

**TAXES: Good Through 10-3-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”**

**Vendor indicates a total of 25 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**HUD Section 3 Intent to Comply dated January 2, 2020.**

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

3041420 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 146) of Property, 12371 LaSalle Boulevard. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 6, 2021 – Total Contract Amount: \$20,250.00.  
*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 12371 LaSalle Blvd.; 10 bids received and evaluated, based on price and HUD Section 3 Compliance plan. This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; Dore & Associates for \$20,250. A lower bid from Inner City Contracting for \$15,030 rejected; lack Sec. 3 Compliance plan.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$3,250; Demolition costs for \$14,000;  
Backfill costs of \$1,000; Grading costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: J.Keith Construction for \$20,723; Able Demolition for \$22,299.55; DMC Consultants for \$22,509; SC Environmental for \$24,633; Smalley for \$26,460; Junior JRS for \$32,042; Homrich for \$33,169; and Gayanga for \$36,581.**

**Covenant of Equal Opportunity Affidavit signed 5-31-19;  
TAXES: Good Through 1-16-21;  
Hiring Policy Compliance Affidavit signed 5-31-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 1976; NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”  
Vendor indicates a total of 11 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

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

3041422      100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 147) of Property, 15459 Wabash. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 6, 2021 – Total Contract Amount: \$18,000.00.  
*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 15459 Wabash;  
10 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; Dore & Associates for \$18,000.  
A lower bid from Inner City Contracting for \$16,950 rejected; lacked Sec. 3 Compliance plan.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$1,000; Demolition costs for \$14,000;  
Backfill costs of \$1,000; Grading costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Smalley for \$21,255; Able Demolition for \$21,343.85;  
DMC Consultants for \$22,750; SC Environmental for \$23,239; Homrich for \$25,500;  
Gayanga for \$26,111; Junior JRS for \$27,393; and Farrow Group for \$45,600.**

**Covenant of Equal Opportunity Affidavit signed 5-31-19;  
TAXES: Good Through 1-16-21;  
Hiring Policy Compliance Affidavit signed 5-31-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 1976; NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”  
Vendor indicates a total of 11 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**



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

3041427 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 149) of Property, 18865 Mound. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 6, 2021 – Total Contract Amount: \$16,018.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 18865 Mound;  
10 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; SC Environmental Services for \$16,018.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$4,138; Demolition costs for \$8,800;  
Backfill costs of \$2,200; Grading costs of \$660; and Seeding costs of \$220.**

**Other Bids received include: Smalley for \$18,925; Junior JRS for \$19,610;  
Inner City Contracting for \$20,510; Dore & Associates for \$21,800;  
J.Keith Construction for \$22,694; Able Demolition for \$25,453.78;  
DMC Consultants for \$29,605; Gayanga for \$29,808; and Homrich for \$51,497.**

**Covenant of Equal Opportunity Affidavit signed 9-23-19;  
Certification as a Detroit Headquartered and Small Business good through 11-7-20;  
TAXES: Good Through 10-3-20 and 8-31-20;  
Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008; NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”  
Vendor indicates a total of 25 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

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

3041430 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 151) of Property, 1245 E Nevada. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 6, 2021 – Total Contract Amount: \$26,086.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 1245 East Nevada;  
10 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; SC Environmental Services for \$26,086.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$5,494; Demolition costs for \$15,752;  
Backfill costs of \$3,960; Grading costs of \$660; and Seeding costs of \$220.**

**Other Bids received include: J.Keith Construction for \$27,100; Inner City Contracting for \$30,480;  
Junior JRS for \$32,220; Smalley for \$34,710; Able Demolition for \$38,693.11;  
DMC Consultants for \$45,341; Gayanga for \$45,914; Dore & Associates for \$54,900;  
and Homrich for \$70,891.**

**Covenant of Equal Opportunity Affidavit signed 9-23-19;**

**Certification as a Detroit Headquartered and Small Business good through 11-7-20;**

**TAXES: Good Through 10-3-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”**

**Vendor indicates a total of 25 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

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

3041436 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 152) of Property, 31 Harmon. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 6, 2021 – Total Contract Amount: \$93,744.00.  
***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 31 Harmon;  
10 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the 2nd highest; Able Demolition for \$93,774.**

**Vendor scored the highest was Smalley Construction for bid of \$71,035 was disqualified due to non-compliance with timelines on previous contracts, and violations for failure to dispose of demolition and debris.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$18,718.50; Demolition costs for \$70,926.19;  
Backfill costs of \$2,200; Grading costs of \$1,500; and Seeding costs of \$400.**

**Other Bids received include: Inner City Contracting for \$106,710; Gayanga for \$135,767;  
SC Environmental for \$140,525; Dore & Associates for \$148,750; Juniors JRS for \$156,517;  
Homrich for \$171,238; DMC Consultants for \$189,438; and Farrow Group for \$202,035.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;**

**Certification as a Detroit Based Business good through 11-22-20;**

**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 12-3-19, indicating “None.”**

**Vendor indicates a total of 20 employees, 2 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed December 19, 2019.**

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

3041444 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 154) of Property, 18069 Schoenherr. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$52,276.11.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 18069 Schoenherr; 10 bids received and evaluated, based on price and HUD Section 3 Compliance plan.**

**This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; Able Demolition for \$52,276.11.**

**Demolition costs indicated, by the vendor, to include:**

**Asbestos and additional HAZMAT/fees for \$2,460.50; Demolition costs for \$45,515.61; Backfill costs of \$2,400; Grading costs of \$1,500; and Seeding costs of \$400.**

**Other Bids received include: Inner City Contracting for \$57,940; Gayanga for \$68,273; DMC Consultants for \$74,048; Dore & Associates for \$75,450; Farrow Group for \$77,250. SC Environmental for \$79,073; Smalley Construction for \$88,793; Juniors JRS for \$107,769; and Homrich for \$116,980.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;**

**Certification as a Detroit Based Business good through 11-22-20;**

**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 12-3-19, indicating “None.”**

**Vendor indicates a total of 20 employees, 2 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed December 19, 2019.**

**Housing & Revitalization-Demolition - continued**

3041446 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 156) of Property, 8902 Charlevoix. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$23,800.00.  
***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 8902 Charlevoix; 10 bids received and evaluated, based on price and HUD Section 3 Compliance plan. This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; Dore & Associates for \$23,800.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$3,800; Demolition costs for \$17,000;  
Backfill costs of \$1,000; Grading costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Smalley for \$24,395; J.Keith Construction for \$25,580;  
DMC Consultants for \$25,946; Inner City Contracting \$27,990; Juniors JRS for \$31,759;  
Able Demolition for \$31,932.18; SC Environmental for \$33,412; Gayanga for \$36,431;  
and Homrich for \$37,138.**

**Covenant of Equal Opportunity Affidavit signed 5-31-19;  
TAXES: Good Through 1-16-21;  
Hiring Policy Compliance Affidavit signed 5-31-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 1976; NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”  
Vendor indicates a total of 11 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

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

3041455 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 157) of Property, 11036 Chalmers. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$28,500.00.  
***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 11036 Chalmers; 10 bids received and evaluated, based on price and HUD Section 3 Compliance plan. This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; Dore & Associates for \$28,500.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$4,500; Demolition costs for \$21,000;  
Backfill costs of \$1,000; Grading costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: J.Keith Construction for \$28,582; Able Demolition for \$32,180.13; Smalley for \$38,050; Gayanga for \$38,068; Inner City Contracting for \$378,610; SC Environmental for \$39,558; DMC Consultants for \$43,812; Homrich for \$53,872; and Farrow Group for \$62,975.**

**Covenant of Equal Opportunity Affidavit signed 5-31-19;  
TAXES: Good Through 1-16-21;  
Hiring Policy Compliance Affidavit signed 5-31-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 1976; NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”  
Vendor indicates a total of 11 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

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

3041459 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 158) of Property, 12505 Elmdale. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$29,900.00.  
***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 12505 Elmdale;  
8 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the 2<sup>nd</sup> highest; Dore & Associates for \$29,900.  
A lower bid from Smalley Construction for \$28,298 rejected, vendor not in compliance with timelines for previous work, and violation for failure to properly dispose of solid waste/debris.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$8,900; Demolition costs for \$18,000;  
Backfill costs of \$1,000; Grading costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Inner City Contracting for \$30,720; Able Demolition for \$33,562.06;  
Gayanga for \$36,246; SC Environmental for \$36,774; DMC Consultants for \$43,861;  
and Homrich for \$72,191.**

**Covenant of Equal Opportunity Affidavit signed 5-31-19;  
TAXES: Good Through 1-16-21;  
Hiring Policy Compliance Affidavit signed 5-31-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 1976; NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”  
Vendor indicates a total of 11 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

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

3041460 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 159) of Property, 12701 Filbert. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$36,079.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 12701 Filbert;  
10 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the 3<sup>rd</sup> highest; SC Environmental Services for \$36,079.**

**2 Bids rejected, Able Demolition for \$30,908.04 declined the award based on previous awards accepted; Inner City Contracting for \$33,050 rejected based on lack of a Section 3 compliance plan.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$978; Demolition costs for \$29,821;  
Backfill costs of \$3,960; Grading costs of \$880; and Seeding costs of \$440.**

**Other Bids received include: Gayanga for \$36,296; Dore & Associates for \$36,300;  
Smalley for \$43,365; Farrow Group for \$45,840; DMC Consultants for \$53,564; and  
Homrich for \$65,589.**

**Covenant of Equal Opportunity Affidavit signed 9-23-19;  
Certification as a Detroit Headquartered and Small Business good through 11-7-20;  
TAXES: Good Through 10-3-20 and 8-31-20;  
Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008; NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”  
Vendor indicates a total of 25 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**



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

3041461 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 160) of Property, 11510 Conner. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$56,793.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 11510 Conner;  
9 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; SC Environmental Services for \$56,793.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$18,983; Demolition costs for \$33,410;  
Backfill costs of \$2,200; Grading costs of \$1,320; and Seeding costs of \$880.**

**Other Bids received include: Inner City Contracting for \$59,480; Able Demolition for \$60,682.33;  
Gayanga for \$77,504; Homrich for \$77,878 Dore & Associates for \$80,500;  
DMC Consultants for \$81,878; Smalley for \$89,380; and Farrow Group for \$100,680.**

**Covenant of Equal Opportunity Affidavit signed 9-23-19;  
Certification as a Detroit Headquartered and Small Business good through 11-7-20;  
TAXES: Good Through 10-3-20 and 8-31-20;  
Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008; NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”  
Vendor indicates a total of 25 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

**Housing & Revitalization-Demolition - continued**

3041464 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 161) of Property, 3921 Fenkell. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$17,800.00.  
***Waiver of Reconsideration Requested***

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 3921 Fenkell;  
8 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; Dore & Associates for \$17,800.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$800; Demolition costs for \$14,000;  
Backfill costs of \$1,000; Grading costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Inner City Contracting for \$18,350; Smalley Construction for \$21,880;  
SC Environmental for \$22,862; DMC Consultants for \$23,305; Able Demolition for \$25,384.35;  
Gayanga for \$27,022; and Homrich for \$29,630.**

**Covenant of Equal Opportunity Affidavit signed 5-31-19;  
TAXES: Good Through 1-16-21;  
Hiring Policy Compliance Affidavit signed 5-31-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 1976; NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”  
Vendor indicates a total of 11 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

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

3041470 100% Federal (CDBG) Funding – To Provide a Commercial Demolition (Group 163) of Property, 12438 Birwood. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2021 – Total Contract Amount: \$29,806.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocations includes available funding of \$7,690,886 as of February 14, 2020.**

**Bids solicited for the demolition of a commercial structure at 12438 Birwood;  
8 bids received and evaluated, based on price and HUD Section 3 Compliance plan.  
This is federal funding, equalization credits were not applicable.**

**This contract is awarded to the vendor scored the highest; SC Environmental Services for \$29,806.  
Lower cost bid received from Inner City Contracting for \$27,370, ranked lower and rejected due to the lack of a signed Section 3 Compliance plan.**

**Demolition costs indicated, by the vendor, to include:  
Asbestos and additional HAZMAT/fees for \$2,926; Demolition costs for \$22,480;  
Backfill costs of \$2,200; Grading costs of \$1,320; and Seeding costs of \$880.**

**Other Bids received include: Able Demolition for \$43,979.20; Dore & Associates for \$44,000;  
Smalley for \$46,845; Gayanga for \$47,323; DMC Consultants for \$64,777;  
and Homrich for \$74,067.**

**Covenant of Equal Opportunity Affidavit signed 9-23-19;  
Certification as a Detroit Headquartered and Small Business good through 11-7-20;  
TAXES: Good Through 10-3-20 and 8-31-20;  
Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008; NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”  
Vendor indicates a total of 25 employees, 3 are Detroit residents.**

**Contracts funded from CDBG funds are required to comply with HUD Section 3 requirements for employment to the extent possible, residents of the affected area.**

**Section 3 Compliance and Intent to Comply signed January 2, 2020.**

**Housing & Revitalization - continued**

6002511 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Shelter Services to Individuals Experiencing Homelessness. – Contractor: Alternatives For Girls – Location: 903 W Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$40,179.83 – Total Contract Amount: \$223,929.83. *Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$886,949 as of February 14, 2020.**

*This contract was approved July 16, 2019, as part of the 2019-2020 CDBG and ESG funding and awarded \$68,906.25 in CDBG funding, and \$114,843.75 in Emergency Solution Grant funds for a total contract amount of \$183,750. The contract was authorized for a term from Jan. 1, 2020 through December 31, 2020.*

**This request is for an increase of \$40,179.83 in unspent Emergency Solution Grant funds from the 2015-16 and 2016-17 fiscal years. The additional funding is indicated will be used to increase the compensation for support of existing eligible activities, to provide Emergency shelter services.**

**The additional funding will increase the Emergency Solutions grant funding to \$155,023.58; funding is allocated to Shelter Operations for \$136,562.33; and to Essential Services for \$19,461.25.**

**CDBG Funding and budget remains the same at \$68,906.25.**

**Indicated projected cost per household is \$2,239.30**

**Covenant of Equal Opportunity Affidavit signed 10-16-19;**

**TAXES: Good Through 1-15-21;**

**Hiring Policy Compliance Affidavit signed 10-16-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 6-12-19, indicating Agency established 1987; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-15-20, indicating “None.”**

**Housing & Revitalization - continued**

6002514 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Shelter Services to Individuals Experiencing Homelessness. – Contractor: Coalition on Temporary Shelter – Location: 16630 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$35,380.50 – Total Contract Amount: \$297,880.50. *Waiver of Reconsideration Requested*

**Costs budgeted to Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$886,949 as of February 14, 2020.**

*This contract was approved July 16, 2019, as part of the 2019-2020 CDBG and ESG funding and awarded \$98,437.50 in CDBG funding, and \$164,062.50 in Emergency Solution Grant funds for a total contract amount of \$262,500. The contract was authorized for a term from Jan. 1, 2020 through December 31, 2020.*

**This request is for an increase of \$35,380.50 in unspent Emergency Solution Grant funds from the 2015-16 fiscal year. The additional funding is indicated will be used to increase the compensation for support of existing eligible activities, to provide Emergency shelter services.**

**The additional funding will increase the Emergency Solutions grant funding to \$155,023.58; funding is allocated to Shelter Operations for \$61,630.50; and to Essential Services for \$137,812.50.**

**CDBG Funding and budget remains the same at \$98,437.50.**

**The projected cost per household is indicated to be \$1,489.40**

**Covenant of Equal Opportunity Affidavit signed, Not Dated;  
TAXES: Good Through 1-23-21;  
Hiring Policy Compliance Affidavit signed 2-27-19; Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed [Not Dated] indicating Agency established 1982,  
NO records to disclose;  
Political Contributions and Donations Statement signed 2-25-19, indicating “None.”**

## HUMAN RESOURCES

6002248 100% City Funding – To Provide Cloud Based Talent Analytic Software, Enabling Human Resources to Administer Services and Implement Programs that Attract, Hire, Retain and Support Workforce Talent. – Contractor: Zeroed-In Technologies, LLC – Location: 11037 Harbour Yacht Court Suite 201, Fort Myers, FL 33908 – Contract Period: March 1, 2020 through February 28, 2022 – Total Contract Amount: \$324,000.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-00105-280110-617900-0-0, Appropriation for Human Resources Administration includes available funding of \$2,022,141 as of February 14, 2020.**

**This proposed contract with Zeroed-In Technologies is for a period of 2 years, through Feb. 28, 2022, for a total cost of \$324,000. Contract services are indicated to be for a cloud-based, complete “software-as-a-service” solution to address each City employee’s entire career life – with the City – from hire to retire.**

**Contractor to implement automated data extraction processes with the City’s current workforce and business systems; the transaction records will be sent to the Contractor’s secure cloud environment [Amazon Web Services] for transformation and loading by the Contractor into the Contractor workforce analytics suite.**

**The resulting data to be used to produce workforce insights:**

**Core human resources; Compensation –payroll and benefits; Performance; Recruiting; Talent, Learning & Development; Labor relations [grievances]; and Employee services.**

**Software will provide workforce metrics in a variety of Human Resource areas:**

**Productivity, Performance, Turnover, Movement, Labor hours, Engagement, Diversity, Talent bench, Quality of hire, and Leave.**

**The Fees include: and Annual Software subscription for System Workforce Analytics for a cost of \$9,000 per month - \$108,000 per year; Year 1 cost of \$24,000 for set-up and configuration, and training in Basics and Administration for up to 8 individuals.**

**The City has also requested the implementation of metrics from 7 additional workforce systems; The contractor has quoted a cost of \$84,000 [rate of \$200 per hour], to implement the following:**

**Learning Management No. 1; Learning Management No. 2; Grievance Tracking; DDOT Leave Management; CityWide Leave Management; Performance Tracking No. 1; and Legacy payroll System.**

**Year 1 costs estimated at \$216,000; Year 2 costs are \$108,000**

**Covenant of Equal Opportunity Affidavit signed 12-4-19;**

**TAXES: Good Through 1-28-21;**

**Hiring Policy Compliance Affidavit signed 12-4-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-4-19, indicating business established 2004, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-4-19, indicating “None.”**

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

**HOUSING AND REVITALIZATION**

3040123      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9692 Grand River. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through January 20, 2021 – Total Contract Amount: \$19,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,539,543 as of Feb. 14, 2020.**

**A Notice of Emergency Ordered Demolition, dated October 21, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9692 Grand River.      *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited for demolition at 9692 Grand River;      7 bids received.**

**This recommendation is for the Lowest Bid received from Dore & Associates for \$19,600.**

**Demolition costs includes the following: Demolition & debris removal & disposal for \$19,000; Backfill, Seeding and Finishing costs of \$600.**

**Other Bids received include: Inner City Contracting for \$24,159 [*eligible for 9% equalization for comparison bid of \$22,226.28*]; Gayanga for \$37,500; Able Demolition for \$31,209; Smalley for \$32,800; DMC Consultants for \$35,500 ; and SC Environmental for \$42,850;**

**Covenant of Equal Opportunity Affidavit signed 5-31-19;**

**TAXES: Good Through 1-16-21;**

**Hiring Policy Compliance Affidavit signed 5-31-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 11-6-19, indicating business established 1976; NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”**

**Vendor indicates a total of 11 employees, 3 are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3040123 Dore & Associates Contract cost of \$19,600

**9692 Grand River – \$19,600**





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

3040415      100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2100 Central. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through January 13, 2021 – Total Contract Amount: \$46,235.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,539,543 as of Feb. 14, 2020.**

**A Notice of Emergency Ordered Demolition, dated December 18, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2100 Central.      *Pictures of structure demolished, follow this contract discussion.***

**Bids solicited for demolition at 2100 Central;      6 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$46,235.**

**Demolition costs includes: Demolition & debris removal & disposal for \$31,867; Backfill costs of \$6,652; Grading & site finishing costs of \$6,216; and Seeding costs of \$1,500.**

**Other Bids received include: SC Environmental for \$47,877; Inner City Contracting for \$49,210; Dore & Associates for \$57,800; DMC Consultants for \$76,400; and Juniors JRS for \$152,020.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

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

**TAXES: Good Through 1-30-21;**

**Hiring Policy Compliance Affidavit signed 1-3-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;**

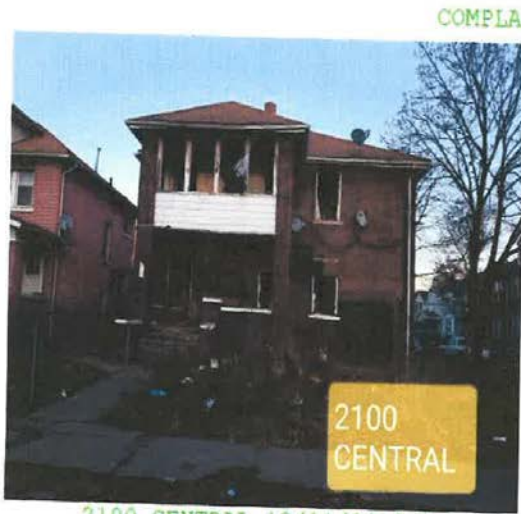
**Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.**

**Housing & Revitalization-Demolition - continued**

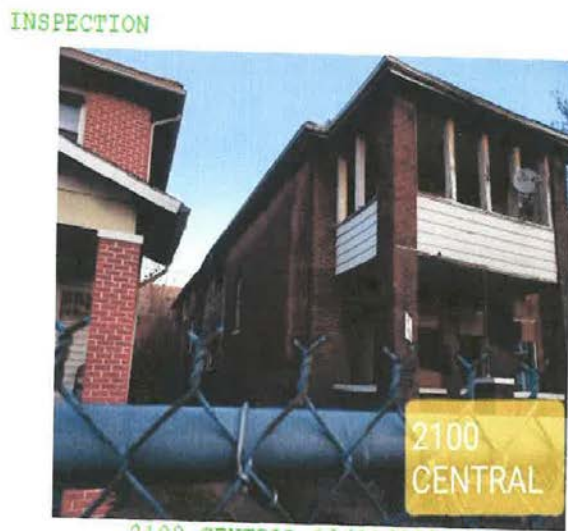
3040415

Gayanga Contract cost of \$46,235

**2100 Central – \$46,235**



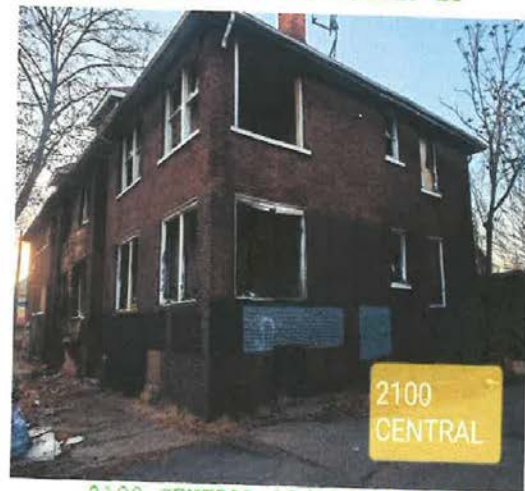
2100 CENTRAL 12/11/2019 ET



2100 CENTRAL 12/11/2019 ET



2100 CENTRAL 12/11/2019 ET



2100 CENTRAL 12/11/2019 ET

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

3040547      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4626 Allendale and 10157 Cedarlawn. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 11, 2021 – Total Contract Amount: \$44,280.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,539,543 as of Feb. 14, 2020.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4626 Allendale on Dec. 13, 2019; and for residential structure at 10157 Cedarlawn on December 16, 2019.**

*Pictures of structures demolished, follow this contract discussion.*

**Bids solicited for demolition at 4626 Allendale and 10157 Cedarlawn;      9 bids received.**

**This recommendation is for the Lowest Bid received from Detroit Next for \$44,280 [*eligible for 9% equalization for comparison bid of \$40,737*].**

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

**4626 Allendale for \$27,640 - Demolition & debris removal & disposal for \$25,640; Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**10157 Cedarlawn for \$16,640 - Demolition & debris removal & disposal for \$14,640; Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**Other Bids received include: J.Keith Construction for \$47,387 [*eligible for 15% equalization for comparison bid of \$41,226.69*]; RDC Construction for \$44,000; Junior Jrs for \$44,472; SC Environmental for \$56,980; DMC Consultants for \$57,800; Inner City for \$60,810; Gayanga for \$60,875; and Dore & Associates for \$71,700.**

**Covenant of Equal Opportunity Affidavit signed 1-16-20;**

**Certification as a Detroit Headquartered, Small, and Resident Business good through 7-1-20; TAXES: Good Through 1-30-21;**

**Hiring Policy Compliance Affidavit signed 1-16-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-16-20, indicating NO records to disclose; Political Contributions and Expenditures Statement signed 1-16-29, indicating “NA.”**

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

3040547

Detroit Next Contract cost of \$44,280

**4626 Allendale – \$27,640**



**Housing & Revitalization-Demolition - continued**

3040547                      Detroit Next    Contract cost of \$44,280                      **10157 Cedarlawn – \$16,640**

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

3040548 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17165 Conley, 20187 Keating and 17320 Lamont. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through January 21, 2021 – Total Contract Amount: \$50,900.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,539,543 as of Feb. 14, 2020.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued Dec. 12, 2019 for residential structures at 17165 Conley and 20187 Keating; and issued Dec. 13, 2019 for residential structure at 17320 Lamont.**

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

**Bids solicited for demolition at 17165 Conley, 20187 Keating and 17320 Lamont; 2 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$50,900.**

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

**17165 Conley - \$14,300 - Demolition & debris removal & disposal for \$10,200;**

**Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**20187 Keating - \$22,200 - Demolition & debris removal & disposal for \$18,100;**

**Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**17320 Lamont - \$14,400 - Demolition & debris removal & disposal for \$10,300;**

**Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bid received from SC Environmental Services for \$68,486.**

**Covenant of Equal Opportunity Affidavit signed 29-6-19;**

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

**TAXES: Good Through 1-14-21;**

**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.**

**Vendor indicates a total of 39 employees, 25 employees are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3040548 DMC Consultants Contract cost of \$50,900

**17165 Conley – \$14,300**



17165 Conley A.jpg



17165 Conley B.jpg



17165 Conley BB.jpg



17165 Conley D.JPG

**Housing & Revitalization-Demolition - continued**

3040548 DMC Consultants Contract cost of \$50,900

**20187 Keating – \$22,200**

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20187 Keating A.jpg



20187 Keating B.jpg



20187 Keating C.jpg



20187 Keating D.jpg

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**Housing & Revitalization-Demolition - continued**

3040548 DMC Consultants Contract cost of \$50,900

**17320 Lamont – \$14,400**



17320 Lamont A.jpg



17320 Lamont B.jpg



17320 Lamont C.jpg

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

3041199      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 524 W Brentwood. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 3, 2021 – Total Contract Amount: \$12,726.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,539,543 as of Feb. 14, 2020.**

**A Notice of Emergency Ordered Demolition, dated December 4, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 524 W. Brentwood. *Pictures of structures to be demolished follow this contract discussion.***

**Bids solicited for demolition at 524 W. Brentwood;      10 bids received.**

**This recommendation is for the Lowest Bid received from Able Demolition for \$12,726.**

**Demolition costs include; Demolition and debris removal and disposal for \$8,826; Backfill costs for \$2,000; Grading costs of \$1,500; Seeding costs of \$400.**

**Other Bids received include: Detroit Next for \$14,060 [*eligible for 9% equalization for comparison bid of \$12,935*]; Dore & Associates for \$15,900; SC Environmental for \$17,990; Gayanga for \$18,927; Inner City for \$20,729; J.Keith Construction for \$23,895; RDC Construction for \$24,500; DMC Consultants for \$24,800; and Smalley for \$30,600**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;**

**Certification as a Detroit Business good through 11-22-20;**

**TAXES: Good Through 11-26-20;**

**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.”**

**Vendor indicates a total of 20 employees; 3 are Detroit residents.**

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

3041199

Able Demolition Contract cost of \$12,726

**524 Brentwood – \$12,726**



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

3041279 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3406 Pennsylvania and 3431 W Warren. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 4, 2021 – Total Contract Amount: \$28,633.50.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,539,543 as of Feb. 14, 2020.**

**A Notice of Emergency Ordered Demolition, dated Dec. 4, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3406 Pennsylvania and 3431 West Warren.**

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

**Bids solicited for demolition at 3406 Pennsylvania and 3431 W. Warren; 10 bids received.**

**This recommendation is for the Lowest *Acceptable* Bid received from Able Demolition for \$28,633.50.**

**Lowest bid from Detroit Next for \$26,790 rejected due to expired clearances;  
Second low bid from DMC Consultants for \$28,900 [11% equalization for comparison bid of \$25,721] rejected vendor is not in compliance with previous work awarded.**

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

**3406 Pennsylvania - \$13,635 - Demolition & debris removal & disposal for \$9,735;  
Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$400.**

**3431 W. Warren - \$14,998.50 - Demolition & debris removal & disposal for \$11,048.50;  
Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$450.**

**Other Bids received include: J.Keith Construction for \$32,113; Dore & Associates for \$33,300; Inner City for \$34,100; Gayanga for 34,575; SC Environmental for \$35,980; Smalley for \$37,000; And RDC Construction for \$46,000.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;**

**Certification as a Detroit Business good through 11-22-20;**

**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.”**

**Vendor indicates a total of 20 employees; 3 are Detroit residents.**

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

3041279

Able Demolition Contract cost of \$28,633.50

**3406 Pennsylvania – \$13,635**



**Housing & Revitalization-Demolition - continued**

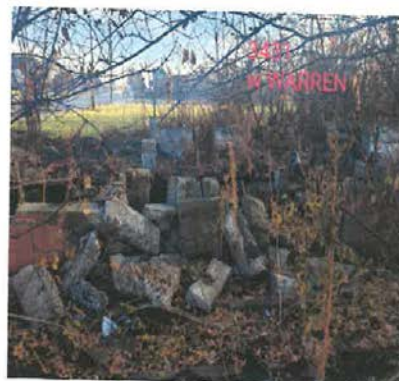
3041279      Able Demolition      Contract cost of \$28,633.50      **3431 W. Warren – \$14,998.50**



WAR



WAR



WAR



WAR



3431 W WARREN 11/26/2019



3431 W WARREN 11/26/2019

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

3041327      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 12040 Longacre and 12123 Longacre. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 5, 2021 – Total Contract Amount: \$27,185.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,539,543 as of Feb. 14, 2020.**

**A Notice of Emergency Ordered Demolition, dated January 14, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12040 Longacre and 12123 Longacre.**

*Pictures of structures that were demolished follow this contract discussion.*

**Bids solicited for demolition at 12040 and 12123 Longacre;      8 bids received.**

**This recommendation is for the Lowest *equalized* Bid received from SC Environmental Services for \$27,185 [*eligible for 11% equalization for comparison bid of \$25,825.75*].**

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

**12040 Longacre for \$13,590 - Demolition & debris removal & disposal for \$10,090; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**12123 Longacre for \$13,595 - Demolition & debris removal & disposal for \$10,095; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: RDC Construction for \$26,500; J. Keith Construction for \$31,780; Inner City for \$33,820; DMC Consultants for \$33,900; Detroit Next for \$37,120; Able Demolition for \$39,900; and Gayanga for \$44,900.**

**Covenant of Equal Opportunity Affidavit signed 9-23-19;**

**Certification as a Detroit Headquartered and Small Business good through 11-7-20;**

**TAXES: Good Through 10-3-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”**

**Business indicates of their 25 employees, 3 are Detroit residents.**

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

3041327

SC Environmental Contract cost of \$27,185

**12040 Longacre – \$13,590**





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

3041327

SC Environmental Contract cost of \$27,185

**12123 Longacre – \$13,595**



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

3041328 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14265 Glenwood, 14150 Liberal, 14081 Linnhurst and 14142 Young. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 5, 2021 – Total Contract Amount: \$53,465.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,539,543 as of Feb. 14, 2020.**

**A Notice of Emergency Ordered Demolition, dated January 15, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14265 Glenwood, 14150 Liberal, 14081 Linnhurst, & 14142 Young.**

*Pictures of structures that were demolished, follow this contract discussion.*

**Bids solicited for demolition at 14265 Glenwood, 14150 Liberal, 14081 Linnhurst & 14142 Young; 9 bids received.**

**This recommendation is for the Lowest *equalized* Bid received from SC Environmental Services for \$53,465 [*eligible for 5% equalization for comparison bid of \$50,791.75*].**

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

**14265 Glenwood for \$13,495 - Demolition & debris removal & disposal for \$8,995; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14265 Glenwood for \$13,495 - Demolition & debris removal & disposal for \$8,995; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14265 Glenwood for \$13,495 - Demolition & debris removal & disposal for \$8,995; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**14265 Glenwood for \$13,495 - Demolition & debris removal & disposal for \$8,995; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: RDC Construction for \$51,400; Dore & Associates for \$57,000; Able Demolition for \$63,800; J. Keith Construction for \$64,271; DMC Consulting for \$65,800; Inner City Contracting for \$72,000; Detroit Next for \$72,900; and Gayanga for \$109,950.**

Contract Discussion continues on following page.

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

3041328      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14265 Glenwood, 14150 Liberal, 14081 Linnhurst and 14142 Young. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 5, 2021 – Total Contract Amount: \$53,465.00.

*Contract discussion continued below:*

**Covenant of Equal Opportunity Affidavit signed 9-23-19;**

**Certification as a Detroit Headquartered and Small Business good through 11-7-20;**

**TAXES: Good Through 10-3-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”**

**Business indicates of their 25 employees, 3 are Detroit residents.**

**Housing & Revitalization-Demolition - continued**

3041328

SC Environmental Contract cost of \$53,465

**14265 Glenwood – \$13,495**



**Housing & Revitalization-Demolition - continued**

3041328                      SC Environmental    Contract cost of \$53,465                      **14150 Liberal – \$12,995**



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14150 Liberal RI b 12-6-19 JPG



14150 Liberal RI c 12-6-19 JPG



14150 Liberal RI d 12-6-19 JPG

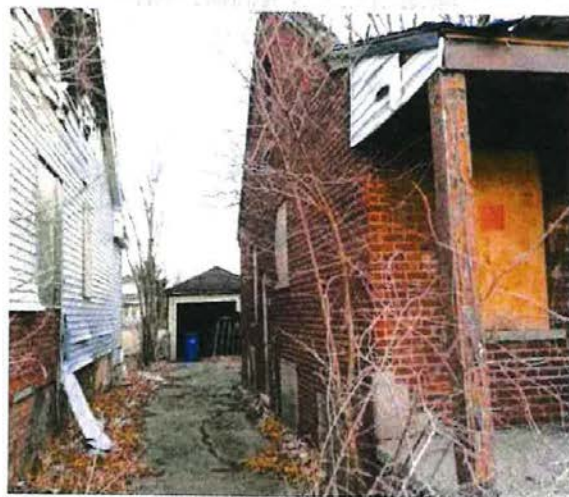
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**Housing & Revitalization-Demolition - continued**

3041328

SC Environmental Contract cost of \$53,465

**14081 Linnhurst – \$13,485**



14081 Linnhurst RE 12-11-19:JPG

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

3041328

SC Environmental Contract cost of \$53,465

**14142 Young – \$13,490**

