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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: March 17, 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 March 17, 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
Avery Peoples

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 March 17, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of March 17, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Housing & Revital. 5 Emergency Demolition contracts 2 Bridging Neighborhood contracts	8	0	0	6
Innovation & Techno.	1	0	1 Amendment	1
Police 1 MiDeal contract	1	0	0	0
Recreation	1	0	0	0
Transportation	2	0	1 Amendment	2
<hr/>				
Totals	13	0 Detroit-Based Bids	2 Amendments	9

Contracts Submitted to City Council
Session of March 17, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of March 17, 2020.

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This list represents costs totaling \$ 3,834,476.10¹

5 Demolition contracts for \$ 211,234.00

Included in the total costs are the following:

General Fund	\$ 525,327.00
Blight Reinvestment Project Fund	\$ 211,234.00
Bond Funds	\$ 825,146.10
Grant Funds	\$ 1,589,009.00
International Bridge Fund	\$ 143,000.00 [<i>costs previously approved through prior contracts</i>]
Transportation Fund	\$ 540,760.00

¹ The contract list includes: 2 Amendments to extend and /or increase costs; 6 Contracts for 1 time purchases and terms of 9 months and 1 year; and 5 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division staff

DATE: March 16, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF MARCH 17, 2020**

DoIT

6000435 100% City Funding – AMEND 2 – To Provide an Increase of Funds and an Extension of Time for the Purchase and Maintenance of Network Equipment and the Installation of Network Drops and Various Purchased Services. – Contractor: Groundwork 0 – Location: 2000 Brush Street Suite 262, Detroit, MI 48226 – Contract Period: December 1, 2020 through June 30, 2021 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$7,000,000.00.

Previous Contract Period: December 1, 2016 through November 30, 2020

Costs budgeted to General Fund, Acct. 1000-00024-310150-622301-0-0, Appropriation for IT Administration & Operations includes available funding of \$11,480,292 as of March 13, 2020.

This request is for approval of Amendment 2 to this contract with Groundwork0, for an increase of \$500,000 and an extension of 7 months, through June 30, 2021.

Contract is for the purchase, preparation for installation and maintenance of telecommunications equipment.

Contract 6000435 was approved with Groundwork0 the Recess Week of Nov. 28, 2016, for a 3 year period, through November 30, 2019, for costs up to \$3,500,000. Initial costs estimated at \$1,166,666.67 per year which included: Hardware maintenance for \$414,011 per year; Onsite Technician at \$27.50 per hour; IT Network Technician at \$110 per hour; and System Engineer for \$110 per hour.

Services to include: Maintenance 7 days per week; Receive and inventory all equipment; Deliver equipment to specified location; Unpack, inspect and inventory network equipment; Manage process for the return of equipment; and Phone support for basic installation.

Amendment 1 to this contract, approved October 23, 2018, extended the time period by 12 months, through November 30, 2020, and increased the costs by \$3,000,000 to \$6,500,000.

According to the Amendment, there is no change in the services that are provided.

Covenant of Equal Opportunity Affidavit signed 2-28-20;

TAXES: Good Through 5-17-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 2-28—20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-28-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 3-2-20, indicating “None.”

HOMELAND SECURITY

3041685 100% Grant Funding – To Provide a One Time Purchase of AreaRAE Pro Equipment for the Homeland Security Department to Detect Hazardous Gas Chemicals. – Contractor: Argus Group Holdings dba Premier Safety – Location: 46400 Continental Drive, Chesterfield, MI 48047 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: \$138,514.00.

Costs budgeted to Grant Fund, Acct. 2105-20491-331111-644100-0-0, Appropriation for 2019 HSEM UASI includes available funds of \$249,091, Encumbered funds of \$341,422, as of March 13.

Bids solicited through January 20, 2020; 2 Bids received.

This recommendation is for the lowest prices, and complete bid submitted by Premier Safety for \$138,514. Department also recommended Premier Safety, based on their previous contract for this equipment, that was provided without issues or delays.

Second Bid from AVE Office Supplies for \$146,995.95

Premier Safety quotation of cost include: 4 AreaRAE Mesh Gamma Pro Monitors, with associated equipment, cables, batteries, calibration adapter, Spare filters, software for \$72,854;

Controller Kit includes a laptop computer, modem, ability to control up to 64 wireless detectors for a cost of \$7,260;

Wireless Detectors [8], with associated equipment for a cost of \$7,300 each for a total of \$58,400.

This equipment is used to detect dangerous gases, radiation, or other airborne substances. According to Homeland Security, this equipment will be provided to Dept. of Transportation.

Covenant of Equal Opportunity Affidavit signed 2-6-20;

TAXES: Good Through 1-29-21;

Hiring Policy Compliance Affidavit signed 2-6-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-6-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 2-6-20, indicating “None.”

Previous contract, No. 3033590, approved May 2019, with Premier Safety, for a cost of \$72,120 [also grant funded], for the purchase of 4 AreaRAE PRO Rapid Deployment Kit MESH Gamma Wind Sensor for \$64,760; and the Host Controller Kit for \$7,260.

Homeland Security - *continued*

3041805 100% Grant Funding – To Provide a One Time Purchase of First Aid Kits for the Homeland Security Department. – Contractor: Bound Tree Medical, LLC – Location: 5200 Rings Road Suite A, Dublin, OH 43017 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: \$40,495.00.

Costs budgeted to Grant Fund, Acct. 2105-20491-331111-644100-0-0, Appropriation for 2019 HSEM UASI includes available funds of \$249,091, Encumbered funds of \$341,422, as of March 13, 2020.

Bids solicited through January 20, 2020; 2 Bids received.

This recommendation is for the Lowest bid received from Bound Tree Medical for \$40,495.

This purchase is for 500 kits, at \$80.99 each; Kits include: 2 pairs of nitrile gloves; 1 Wide Tactical tourniquet, capable of one-handed application, non-velcro closing; 1 modular emergency trauma dressing, pressure generating; 1 QuickClot pro-coagulant gauze; 1 Nasopharyngeal airway stabilization device, with lubricant; 1 pair of chest seals.

Items to fit into a vacuum sealed heavy gauge package.

According to Homeland Security, these First Aid Kits provided to Police Officers to allow self treatments in the field or in emergency situations, while on active duty. This proposed contract will enable the replenishment of kits available to officers.

Second bid received from AVE Office Supplies for \$92,500 [\$185 each for 500 kits.]

Covenant of Equal Opportunity Affidavit signed 2-17-20;

TAXES: Good Through 4-16-20 & 8-31-20;

Hiring Policy Compliance Affidavit signed 3-1-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-1-19, indicating business established 2000, NO records to disclose;

Political Contributions and Expenditures Statement signed 2-11-20, indicating “NA.”

Previous contract, No. 3007278, approved Week of Nov. 28, 2016, with Tactical Medical Solutions, for cost of \$164,077.18 to provide to the Police Department First Aid Training kits, which included:

50 Tourniquets, 7 Hemorrhage control training kits; 500 rolls of Gauze; Nasopharyngeal Airway kits; 2,500 Individual First Aid Kits; 8 hours of training for Police staff.

POLICE

3041210 100% UTGO Bond Funding – To Provide One Hundred and Twenty Six (126) Radios and Accessories, for Police Dispatch via MiDeal 071B2200101. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$825,146.10.

Costs budgeted to Bond Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds, includes available funds of \$32,364,136 as of March 13, 2020.

Since this contract is through MiDeal, No Bids were solicited.

Pricing of the Radios and Accessories is based on the MiDeal contract between the State and Motorola Solutions, effective through January 5, 2022. The prices quoted include a 40% discount on most of the items.

As indicated above this contract is for 126 Radios required for Police. This purchase is indicated to be required to replace outdated equipment; New radios will be ordered as the Department acquires new fleet.

There will also be a separate contract/purchase order for radios required by the Fire Dept.

Covenant of Equal Opportunity Affidavit signed 4-25-19;

TAXES: Good Through 2-26-21;

Hiring Policy Compliance Affidavit signed 4-25-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-25-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 4-25-19, indicating “None.”

RECREATION

3041476 100% City Funding – To Provide a One Time Purchase of Twenty Two (22) Automated External Defibrillators and Accessories. – Contractor: Aventric Technologies, LLC – Location: 25916 Dequindre Road Suite B, Warren, MI 48091 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: \$25,327.00.

Costs budgeted to General Fund, Acct. 1000-13990-472200-617900-0-0, Appropriation for GSD Re-structuring projects includes available funding of \$9,748,595 as of March 13, 2020.

Bids solicited; 8 Bids received.

This recommendation is for the Lowest Acceptable Bid, received from Aventric Technologies, for a total final cost of \$25,327.

Lowest Bid from Bound Tree for \$24,415.41 rejected – bid did not include pads as requested. Other Bids received include: Allied 100 for \$26,166.66; HeartSmart for \$28,759.01; Grainger for \$33,116.65; J & B Medical for \$33,705.34; Premier Safety for \$35,367.50; and AVE Office Supplies for \$59,365.

As indicated above, this purchase is for 22 Automated External Defibrillators for \$1,049 each; 22 Pediatric Pads for \$74 each; 4 packs of Batteries at \$20 each; and 3 Wall Cabinets for \$180 each.

**Covenant of Equal Opportunity Affidavit signed 2-14-20;
TAXES: Good Through 2-3-21;
Hiring Policy Compliance Affidavit signed 11-26-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-26-19, indicating business established 2001, NO records to disclose;
Political Contributions and Expenditures Statement signed 11-26-19, indicating “None.”**

TRANSPORTATION

6001919 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Moving Services to Relocate the Department of Transportation to 100 Mack. – Contractor: BDM Transport, LLC – Location: 1300 Broadway Suite 710, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 5, 2021 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$350,000.00.

Costs budgeted to Transportation Operation Fund, Acct. 5301-00149-200170-622200-0-0, Appropriation for Plant Maintenance includes available funds of \$2,757,882 as of March 13, 2020.

This request is for an Amendment 1 to increase the estimated costs by \$100,000, to a contract total of \$350,000.

The additional costs are indicated to be required due to the relocation of the Dept. of Transportation administration offices to 100 Mack.

Unit Prices remain the same at: \$22 per hour for Mover, Driver, Packer, Installer or Supervisor; and the cost for materials – roll of tape for \$2, Labels for \$11 per pack, boxes range from \$2 to \$6 based on box size. Contract period is not changed and continues through March 5, 2021.

Contract 6001919 was initially approved March 12, 2019, for the period through March 5, 2021 for costs of \$250,000.

Moving services do not include computers or copiers, unless requested; Contractor to provide written estimate of anticipated costs, number of people and hours required to complete the move; Packing and Unpacking of boxes to be determined and agreed upon during the pre-move walk through, and included in the work order; Contractor to provide all materials and equipment necessary for the move, including break-down and set-up of office furniture and modular office components.

**Covenant of Equal Opportunity Affidavit signed 9-4-18;
TAXES: Good Through 2-14-21;
Hiring Policy Compliance Affidavit signed 3-9-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-9-18, indicating business established 2000, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-9-18, indicating “N/A.”**

There is also a City-Wide contract No. 6001603 with BDM Transport, approved Sept. 25, 2018, for the period through August 27, 2021, for costs up to \$1,000,000 for moving services.

Transportation - continued

6002714 100% City Funding – To Provide Waste Removal Services. – Contractor: Birks Works Environmental, LLC – Location: 19719 Mt Elliot, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 3, 2021 – Total Contract Amount: \$440,760.00.

Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200290-622900-0-0, Appropriation for Vehicle Maintenance includes available funds of \$6,298,293 as of March 13, 2020.

Bids solicited through January 31, 2020; 1 Bid was received.

This recommendation is for the Sole Bid received from Birks Works Environmental to provide Waste Removal services for the Department of Transportation.

The recommended contract is for 1 year, through March 3, 2021, for a cost of \$440,760.

Services are to provide all labor, tools, materials, equipment and resources on an on-call and as-needed basis to perform waste removal services for the DDOT maintenance facilities; the facilities are used to maintain and service the Department vehicles; Over time there is an accumulation of used motor oils and other types that require removal and disposal. Services also include recycle /dispose of light bulbs; power washing facilities; Clean up any fuel spills that may occur during bus accidents; Removing gum and stains from exterior at Rosa Parks Transit Center; All facilities, except Rosa Parks, has underground tanks that are required to be emptied and cleaned.

Costs for services includes: Hourly rates ranging from \$90 to \$128; Clean/dispose of bird droppings for \$760 each; Solid waste disposal at \$45 per cubic yard; Disposal of Paint booth filters in 55-gallon drum for \$205 per drum; Disposals of crushed oil filters in 55-gallon drum for \$40 per drum. The estimated monthly cost is \$36,730.

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

TAXES: Good Through 1-16-21;

Hiring Policy Compliance Affidavit signed 10-10-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-10-19, indicating business established 1999, NO records to disclose;

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

Vendor indicates a total of 10 employees; 1 employee is a Detroit resident.

Previous contract for Waste Removal services, No. 6001175, was also with Birks Works Environmental, approved January 30, 2018 for a 2 year term, through Jan. 1, 2020 for \$200,000 [for 1 year of costs]; Contract was amended to increase costs by \$240,000, to a total of \$440,000 for 2 years; The contract was amended a 2nd time to extend through April 2, 2020, and increase the costs by \$50,000 for the additional 3 months.

**COMPLETED EMERGENCY CONTRACTS
FOR CITY COUNCIL REVIEW**

HOUSING AND REVITALIZATION - DEMOLITION

3040420 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 12739 Joann and 3849 Marlborough. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 26, 2021 – Total Contract Amount: \$26,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,001,924 as of March 13, 2020.

A Notice of Emergency Ordered Demolition, dated Nov. 26, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 12739 Joann and 3849 Marlborough. *Pictures of structures demolished follow this contract discussion.*

**Bids solicited through Dec. 4, 2019, for demolition at 12739 Joann and 3849 Marlborough;
8 bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction Services for \$26,300.
Contract Awarded on December 20, 2019; Work to be completed by Jan. 7, 2020.**

Demolition costs at each address includes:

**12739 Joann for \$13,150 - Demolition and debris removal & disposal costs for \$9,450;
Backfill costs for \$2,400; Grading costs for \$1,000; and Seeding costs of \$300.**

**3849 Marlborough for \$13,150 - Demolition and debris removal & disposal costs for \$9,450;
Backfill costs for \$2,400; Grading costs for \$1,000; and Seeding costs of \$300**

**Other Bids received include: Able Demolition for \$28,583; SC Environmental for \$29,976;
DMC Consulting for \$32,100; Dore & Associates for \$33,000; Gayanga for \$37,904;
J. Keith Construction for \$44,064; and Smalley for \$50,025.**

Covenant of Equal Opportunity Affidavit signed 2-27-19;

TAXES: Good Through 7-29-20;

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, indicating “N/A.”

Vendor indicates a total of 5 employees; 2 employees are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3040420 RDC Construction Contract cost \$26,300

12739 Joann - \$13,150



Housing & Revitalization-Demolition - *continued*

3040420 RDC Construction Contract cost \$26,300

3849 Marlborough - \$13,150



Housing & Revitalization-Demolition - *continued*

3042009 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6424 Whitewood. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 26, 2021 – Total Contract Amount: \$11,700.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,001,924 as of March 13, 2020.

**A Notice of Emergency Ordered Demolition, dated Jan. 14, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6424 Whitewood.
*Pictures of structure demolished follow this contract discussion.***

Bids solicited through January 21, 2020, for demolition at 6424 Whitewood; 6 bids received.

This recommendation is for the Lowest Bid received from RDC Construction Services for \$11,700.

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

**Other Bids received include: SC Environmental for \$13,490; Moss Company for \$14,800;
Inner City Contracting for \$18,260; DMC Consulting for \$20,750; and
Dore & Associates for \$22,500.**

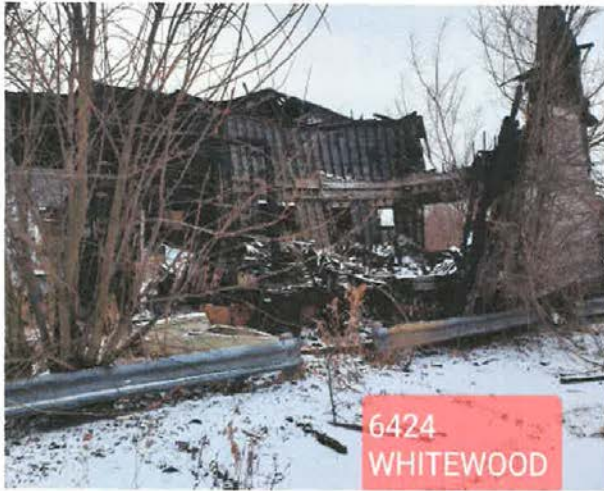
**Covenant of Equal Opportunity Affidavit signed 2-27-19;
TAXES: Good Through 7-29-20;
Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014,
NO records to disclose;
Political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

Vendor indicates a total of 5 employees; 2 employees are Detroit residents.

Housing & Revitalization-Demolition - continued

3042009 RDC Construction Contract cost \$11,700

6424 Whitewood - \$11,700



Housing & Revitalization-Demolition - *continued*

3042010 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 14381 Rosa Parks. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 26, 2021 – Total Contract Amount: \$71,786.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,001,924 as of March 13, 2020.

A Notice of Emergency Ordered Demolition, dated Nov. 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 14381 Rosa Parks. *Pictures of structure demolished follow this contract discussion.*

Bids solicited through Nov. 26, 2019, for demolition at 14381 Rosa Parks; 5 bids received.

This recommendation is for the Second Low Bid received from SC Environmental for \$71,786.

The Lowest bid, received from Gayanga for \$20,120 was rejected by the vendor, determined they could not complete demolition at the bid cost.

**Demolition costs includes: Demolition & debris removal & disposal for \$71,786.
No other costs identified.**

**Other Bids received include: Inner City Contracting for \$79,441;
Smalley Construction for \$87,500; and Dore & Associates for \$187,700.**

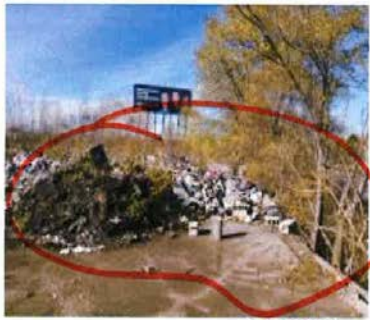
**Covenant of Equal Opportunity Affidavit signed 9-23-19;
Certification as a Detroit Headquartered and Small Business good through 11-7-20;
TAXES: Good Through 10-3-20 and 8-31-20;
Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;
Slavery Era Records Disclosure 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 total employment of 25; currently 3 employees are Detroit residents.

Housing & Revitalization-Demolition - continued

3042010 SC Environmental Contract cost \$71,786

14381 Rosa Parks - \$71,786



MCGRAIL jpg



PARKS CGRAIL



PARKS MCGRAIL



MCGRAIL



MCGRAIL

Housing & Revitalization-Demolition - *continued*

3042013 100% City Funding – To Provide an Emergency Demolition for the Following Commercial Properties, 4222 Grandy and 4242 Grandy. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 26, 2021 – Total Contract Amount: \$86,950.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,001,924 as of March 13, 2020.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4222 Grandy on Dec. 17, 2019; and for 4242 Grandy on February 3, 2020.

Pictures of structures demolished follow this contract discussion.

**Bids solicited through February 19, 2020, for demolition at 4222 & 4242 Grandy;
6 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$86,950.
Contract awarded on February 20, 2020.**

Vendor submitted costs for both addresses on 1 line; costs are not separated for each address.

Demolition costs at both 4222 Grand and 4242 Grandy includes:

**Demolition & debris removal & disposal for \$64,950; Backfill costs of \$3,000;
Grading & site finishing costs of \$15,000; and Seeding costs of \$4,000.**

**Other Bids received include: Inner City Contracting for \$90,190; Dore & Associates for \$109,680;
Gayanga for \$166,683; Junior Jrs. for \$249,445; and Homrich for \$384,700.**

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;**

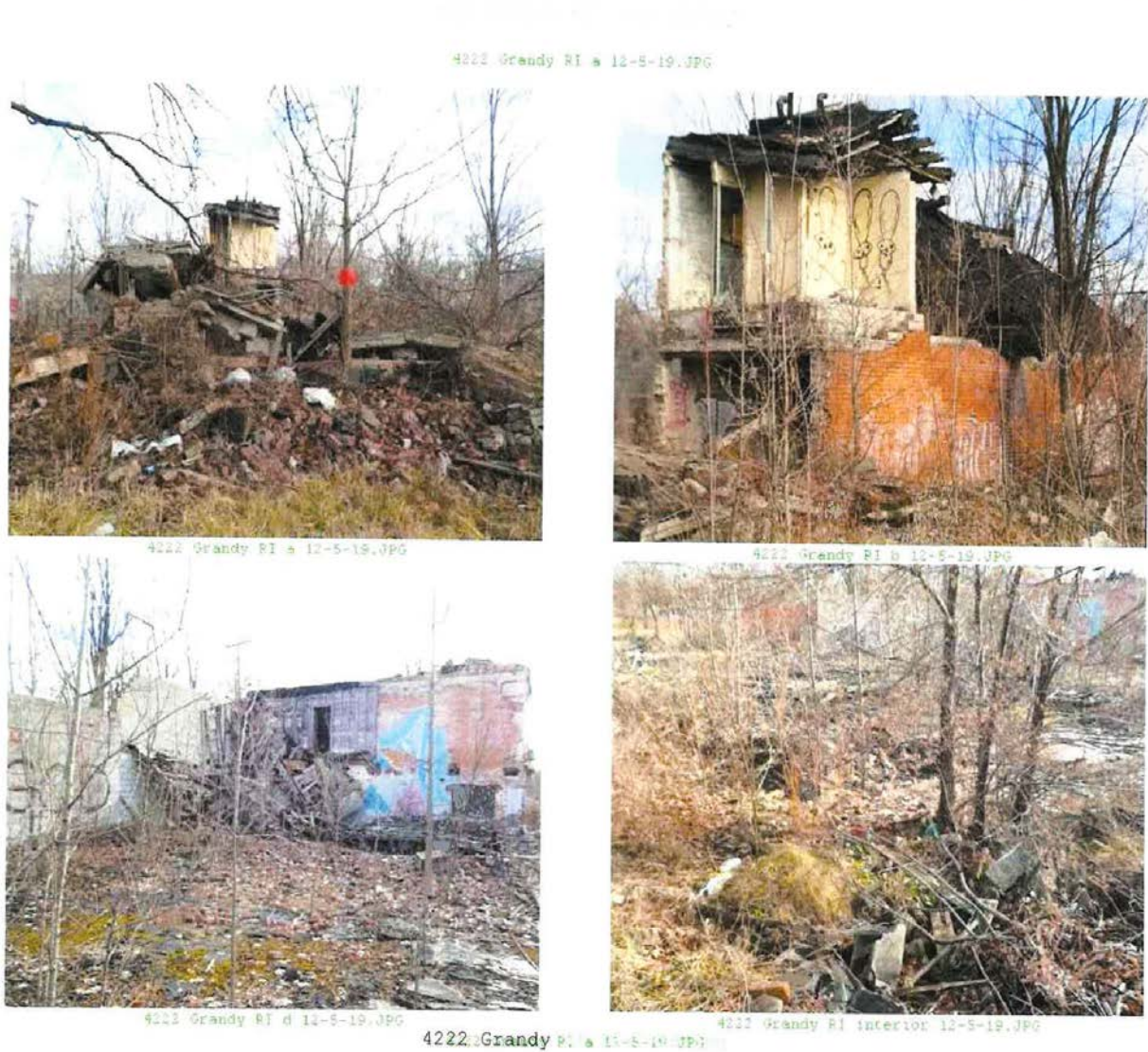
Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”

Vendor indicates total employment of 25; currently 3 employees are Detroit residents.

Housing & Revitalization-Demolition - continued

3042013 SC Environmental Contract cost \$86,950

4222 Grandy - 1 cost



Housing & Revitalization-Demolition - continued

3042013 SC Environmental Contract cost \$86,950

4242 Grandy - 1 Cost

4242 Grandy RI a 12-5-19.JPG



4242 Grandy RI a 12-5-19.JPG



4242 Grandy RI basement 12-5-19.JPG



4242 Grandy RI interior 12-5-19.JPG

4242 Grandy RI a 12-5-19.JPG

4242 Grandy RI stairwell 12-5-19.JPG

Housing & Revitalization-Demolition - *continued*

3042048 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7608 Robinwood. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 26, 2021 – Total Contract Amount: \$14,498.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$38,001,924 as of March 13, 2020.

A Notice of Emergency Ordered Demolition, dated January 23, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7608 Robinwood. *Pictures of structure demolished follow this contract discussion.*

**Bids solicited, through January 28, 2020, for demolition at 7608Robinwood;
9 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$14,498 [eligible for 5% equalization for comparison bid of \$13,773.10].
Contract awarded on January 30, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,998;
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

Other Bids received include: Inner City Contracting for \$15,500 [eligible for 8% equalization for comparison bid of \$14,260]; J.Keith Construction for \$15,835 [eligible for 13% equalization for comparison bid of \$13,776.45]; Moss Company for \$16,800; Dore & Associates for \$17,800; Detroit Next for \$18,700; DMC Consultants for \$19,800; RDC Construction for \$20,250; and Gayanga for \$24,525.

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 total employment of 25; currently 3 employees are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3042048 SC Environmental Contract cost \$14,498

7608 Robinwood - \$14,498



7608 E Robinwood A.jpg



7608 E Robinwood B.jpg



7608 E Robinwood C.jpg



7608 E Robinwood CC.jpg

BRIDGING NEIGHBORHOODS/REHAB

6002680 100% City Funding – To Provide Residential Rehab at 1947 Scotten for the Bridging Neighborhood Program. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through January 25, 2021 – Total Contract Amount: \$77,000.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods Fund includes available funds of \$4,811,496 as of March 13, 2020.

Contract 6002296 was approved Sept. 24, 2019, with Allied Property Services, for residential Rehabilitation at 1947 Scotten for a cost of \$77,000; the contract was given notice to proceed on Oct. 9, 2019; As of January 14, 2020, the contractor had not begun any work; the home owner reported a roof leak in Nov. 2019 causing the floor to rot in the kitchen and bathroom. The contract with the Vendor was cancelled January 14, 2020.

This proposed contract, assigning the work to the remaining bidder on this project, is requested to be an emergency – Emergency approved by Office of Contracting & Procurement on Jan. 23, 2020. Jozef Contractor also has the fastest renovation timeline to complete the renovation at 1947 Scotten.

The cost for the renovation will be the same cost bid by the initial contractor.

Contract work to include all exterior and interior work required for the home to meet building code, all painting; Provide 40-gallon water heater; Provide gas stove and dryer, install linoleum throughout. Also to include removing and replacing any and all rotted wood.

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

TAXES: Good Through 2-6-21;

Hiring Policy Compliance Affidavit signed 8-19-19, indicate that job applications not used;

Slavery Era Records Disclosure Affidavit signed 8-18-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 8-18-19, indicating “None.”

Vendor indicates a total of 7 employees; None are Detroit residents.

Bridging Neighborhoods-Rehabilitation - continued

6002683 100% City Funding – To Provide Residential Rehab at 16205 Mark Twain for the Bridging Neighborhood Program. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through January 28, 2021 – Total Contract Amount: \$66,000.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods Fund includes available funds of \$4,811,496 as of March 13, 2020.

Contract 6002154 was approved June 18, 2019, with Allied Property Services, for residential Rehabilitation at 16205 Mark Twain [contract also included 6395 Warwick] for a cost of \$123,200; the contract was given notice to proceed on Sept. 12, 2019; Homeowner promised a move-in date by Dec. 11, 2019. As of January 14, 2020, the contractor had not begun any work. The home owner is concerned because furnace went out and there is no heat in the residence. The contract with the Vendor was cancelled January 14, 2020.

This proposed contract, assigning the work to the remaining bidder on this project, is requested to be an emergency due to the dangerous living conditions of the homeowner – Emergency approved by Office of Contracting & Procurement on Jan. 24, 2020.

Jozef Contractor has the fastest renovation timeline to complete the renovation at 16205 Mark Twain.

The cost for the renovation appears to be approx. the same cost bid by the initial contractor; both residences were proposed to be rehabilitated for \$123,200.

Contract work to include all exterior and interior work required for the home to meet building code, all painting; Provide 40-gallon water heater; Provide hookup for stove and dryer, install linoleum throughout; Provide complete heating and ventilating system, 95% or greater energy efficiency; repair all basement cracks and dry locked basement walls.

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

TAXES: Good Through 2-6-21;

Hiring Policy Compliance Affidavit signed 8-19-19, indicate that job applications not used;

Slavery Era Records Disclosure Affidavit signed 8-18-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 8-18-19, indicating “None.”

Vendor indicates a total of 7 employees; None are Detroit residents.

HOUSING AND REVITALIZATION

6002761 100% Federal Funding – To Provide Pre-Development Soft Costs and Hard Costs to Support New Construction of a 160-Space Public Parking Garage Benefitting All Residents of the Surrounding Service Area that is Comprised of Over 51% Low-and Moderate Income Residents for the Sugar Hill Project. – Contractor: Develop Detroit, Inc. – Location: 1425 Randolph Street Suite 300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$1,410,000.00.

Costs budgeted to Block Grant Fund, Acct. 2001-20541-361111-651164-0-0, Appropriation for FY18 Pre-Development Affordable Housing shows encumbered funding of \$1,410,000 [for this contract], and remaining available funding of \$917,068 as of March 13, 2020.

The Sugar Hill Mixed Use Development was initiated through a Request for Proposals, issued by the Housing & Revitalization Dept.'s Public Private Partnership Division in September 2016, to develop several parcels in the Sugar Hill Arts District within Midtown.

Housing & Revitalization Dept. selected Develop Detroit and POAH as the lead developers for the site. The total development cost is indicated to be \$36,633,429, and includes proposed construction of a 68 unit mixed-income building, over 11,000 square feet in commercial space, and an attached parking garage with 160 spaces for residential and public use.

This proposed contract is for support of the parking garage construction, funding is for pre-development soft and hard costs that include: Soft costs - Architectural and design work, Market study, utility design and permits, Environmental assessment & remediation, Engineering & survey work; Hard costs - Initial site layout, Erect fencing and barriers around site, Environmental mitigation, Control of soil erosion, Installation of utilities at the site.

Services to be consistent with the following guiding principles:

**Support market recovery and stimulate private investment,
Spur economic development and job creation in neighborhood,
Strengthen neighborhood amenities,
Explore opportunities for renewable energy sources,
Improve stormwater management,
Encourage access and availability of public space,
Engage the community.**

Contract Discussion continue on following page.

Housing & Revitalization - *continued*

6002761 100% Federal Funding – To Provide Pre-Development Soft Costs and Hard Costs to Support New Construction of a 160-Space Public Parking Garage Benefitting All Residents of the Surrounding Service Area that is Comprised of Over 51% Low-and Moderate Income Residents for the Sugar Hill Project. – Contractor: Develop Detroit, Inc. – Location: 1425 Randolph Street Suite 300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$1,410,000.00.

Contract Discussion continued:

The budget includes the following:

Architecture for \$125,000; Market Study / Appraisal for \$8,000; Utility Fees for \$251,935; Environmental costs of \$79,307.52; Engineering costs for \$3,337.50; Cost estimating / site preparation oversight for \$35,000; Site Preparation for \$907,419.98.

Payment to the contractor will be based on the receipt of monthly invoices that will provide detail of services provided.

All work at the Sugar Hill Development project is subject to the HUD Section 3 requirements that encourage job opportunities to residents in the immediate area, and especially to low/moderate income residents.

The Section 3 Compliance Plan required from Develop Detroit has not yet been received by the Department.

Covenant of Equal Opportunity Affidavit signed 11-18-19;

TAXES: Good Through 2-19-21;

Hiring Policy Compliance Affidavit signed 2-12-20, Vendor states their employees provided through Housing Partnership Network on a fee for service basis, Develop Detroit provides supervision of employees do not hire;

Slavery Era Records Disclosure Affidavit signed 11-18-19, indicating business established 2015, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-2-20, indicating 2 donations to the Mayor, and 6 donations to Council Members 2016 – 2018, by Director /Officer Sonya Mays.

Develop Detroit has a staff of 11 employees; 7 employees are Detroit residents.