

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
*Deputy Director and
Senior City Planner*
Janese Chapman
Deputy Director

LaKisha Barclift, Esq.
Nur Barre
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowen
George Etheridge

City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

Deborah Goldstein
Christopher Gulock, AICP
Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Anne Marie Langan
Jamie Murphy
Kim Newby
Analine Powers, Ph.D.
Jennifer Reinhardt
Rebecca Savage
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 30, 2020

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the City Council Session of June 30, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on this list are also included on the City Council's Agenda for referral to the various standing Committees for review and report back to the City Council.

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

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
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
for the Session of June 30, 2020

Statistics compiled for the Contracts submitted for referral at the Session of June 30, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
General Services 1 Building Management contract for 36 th Dist. Court	2	0	0	2
Housing & Revital. 1 Emergency Demolition contract	4	0	3 Amendments	2
Public Works	2	0	2 Amendments	1
Recreation Summer Food Program contract	1	0	1 Amendment	1
Totals	9	0 Detroit-Based Bids	6 Amendments	6

This list represents costs totaling \$3,575,864.36¹
Demolition Costs of \$134,000

Included in the total costs are the following:

General Fund	\$ 1,479,842.00
Blight Remediation Fund	\$ 134,000.00
Bond Fund	\$ 94,275.00
COVID-19 Fund	\$ 1,349,580.00
Grants Funds	\$ 94,275.00
Street Funds	\$ 423,892.36

¹ The contract list includes: 6 Amendments to extend terms or add funding; 2 Contracts for 1 terms of 1 year; and 1 Demolition contract.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 30, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED FOR CONSIDERATION
AT CITY COUNCIL SESSION OF JUNE 30, 2020**

GENERAL SERVICES

6002793 100% City Funding – To Provide Facility Management Services for 36th District Court. – Contractor: Jones Lang LaSalle Americas, Inc. – Location: 1301 Third Street, Suite 100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,479,842.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29470-470115-627190-0-0, Appropriation is not found in the 2020 Fiscal Year Funds available report;

Appropriation 13351 is the General Services 36th Dist.Court Madison Center, indicates funds available of \$282,752 as of June 26, 2020. These contract costs budgeted to FY 2021.

No information was provided concerning proposals from other vendors that may have been evaluated.

This proposed contract is for a 1-year period, through June 30, 2021, for a cost of \$1,479,824. Contract services provided for the Madison Center, 36th District Court, to operate all systems within the building, provide all scheduled maintenance, repairs, cleaning/ janitorial services, and provide advice, input into any capital projects.

Contractor is authorized to enter into contracts on behalf of the City for Cleaning, maintaining, repair or servicing of the property or any part of the property.

This contract is for the following Building Systems:

**Environmental conditioning systems – heating, cooling, humidification, air cooling;
Plumbing systems; Fire Protection systems; Electrical systems; Lighting, interior & exterior;
Doors and hardware maintenance; Grounds maintenance; Conveying Systems;
Pest eradication; Waste Management; Janitorial Services.**

Systems excluded from this contract are:

**CCTV Surveillance equipment; Intrusion detection system; Telephone system; and
Data Network systems.**

Contract Discussion continues on following page.

General Services - continued

6002793 100% City Funding – To Provide Facility Management Services for 36th District Court. – Contractor: Jones Lang LaSalle Americas, Inc. – Location: 1301 Third Street, Suite 100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,479,842.00.

Contract Discussion continued below:

Contract indicates a monthly cost of \$123,320.

Identified cost categories include:

Salaries / wages, overhead for \$727,452 per year;

Cleaning costs – janitorial supplies, trash removal, window washing - for \$467,850 /year;

Elevator maintenance and testing for \$22,536 year;

Maintenance, Air handlers and chillers for \$48,000 per year;

Maintenance services Boiler for \$12,000 year; HVAC Economizer Reactivation for \$32,004 / yr;

Filter Supply for \$14,400 / yr.; HVAC Upgrades and MBS Service Agreement for \$21,600 per yr.;

Water Treatment costs at \$7,800 / yr.; Electrical / Lighting and Lighting Supplies for \$12,000 / yr;

Roof Repairs for cost of \$2,400 per year; Plumbing maintenance for \$18,000 per year;

Fire/ Life System Systems Monitoring, Maintenance and Testing for \$23,600 per year;

Glass Repairs for \$3,600 per year; Other Maintenance / Supplies for \$30,000 per year;

Landscaping costs of \$7,800 per year; Uniforms for \$2,400 per year;

Carpentry Services for \$3,600 per year;

Rolling Door Maintenance, testing and repairs for \$6,000 per year;

Pest Control for \$7,200 per year; Snow Removal / de-Icing for \$9,600 per year

Covenant of Equal Opportunity Affidavit signed 5-27-20;

TAXES: Good Through 1-3-21;

Hiring Policy Compliance Affidavit signed 5-27-20; Letter submitted indicating no questions of criminal convictions during application process;

Slavery Era, Prison Industry and Immigration Detention Center records affidavit signed 1-13-20, indicating NO records of investment, employment or income received from these systems;

Political Contributions and Expenditures Statement signed 1-13-20, indicating “None”.

Previous contract, No. 6000121, with Limbach as initially approved June 28, 2016 for a term of 3 years, through June 30, 2019, for a cost of \$3,392,577; Amendments 1 through 4, increased the costs by \$1,841,524 and extended the contract period 1 year, through June 30, 2020 for a total cost of \$5,234,101 for 4 years [avg. of \$1,208,525.25 per year].

Contract 2838910 with Limbach, approved June 14, 2011, and amended, for a final term of 5 years and 4 months, through June 30, 2016 for a total of \$5,907,169.89 [average of \$1,107,594.35 per year].

General Services - continued

6002906 50% 2018 UTGO Bond Funding - 50% State Grant Funding – To Provide Design and Engineering Services for Coastal Habitats at Maheras Gentry Park. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 1, 2021 – Total Contract Amount: \$188,550.00. *Waiver of Reconsideration Requested*

\$94,275 in costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for UTGO Bonds includes available funding of \$27,906,097 as of June 26, 2020; and

\$94,275 in costs budgeted to Grant Funds, Acct. 2103-20778-471111-632100-0-0, Appropriation for FY 2020 Coastal Zone Mgmt. Grant includes available funds of \$200,000 as of June 26, 2020.

Proposals were requested; Closed on May 29, 2020; 1 Proposal received.

This recommendation is for the Sole proposal received from OHM Advisors, headquarters - Livonia, Mich. Proposal includes Subcontracts with: Natural Community Services of W. Bloomfield, MI; and LimnoTech of Ann Arbor.

This proposed contract is for the professional services to develop design and engineering documents for habitat restoration improvements in Maheras Gentry Park at 12550 Avaondale St. The engineering plan will provide for restoration and enhancement of the coastal habitat, utilizing natural and nature-based solutions; and designing interpretive signs for outreach and education.

This proposed project is indicated to address concerns and problems resulting from the development of the Conner Creek Combined Sewer Overflow facility.

This project to restore the ecology of the coastal area to more effectively respond and adapt to storms, flooding, erosion and variability of the Great Lakes water level; and provide healthy conditions for native flora and fauna.

Budgeted costs of this contract include: Grant Reporting for \$7,150;

Design for \$144,100; Additional Services [sediment sampling, bathymetric survey] for \$17,300; Allowance for added City requests \$20,000.

Information provided, includes a budget of \$1,727,520 to complete the habitat restoration at Maheras-Gentry; Costs include: \$1,215,220 for preparation of the soils and planting for different ecosystems of Marsh and Meadow; Engineering and Design for \$175,000; Obtaining permits, and coordination of Federal, State and Local requirements for \$25,000; Construction administration & Engineering for \$100,000; 15% Contingency for \$212,280.

Contract Discussion continues on following page.

General Services - *continued*

6002906 50% 2018 UTGO Bond Funding - 50% State Grant Funding – To Provide Design and Engineering Services for Coastal Habitats at Maheras Gentry Park. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 1, 2021 – Total Contract Amount: \$188,550.00.

Contract Discussion continues below:

Covenant of Equal Opportunity Affidavit signed 6-15-20;

Certification as a Detroit Based Business good through 8-1-20.

TAXES: Good Through 4-17-21;

Hiring Policy Compliance Affidavit signed 6-15-20; Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-15-20, indicating business established 1962, NO records to Disclose;

Political Contributions and Expenditures Statement signed 4-17-20, indicating 7 donations of officers and principals in 2017, 2018; 4 to the Mayor in 2017, and 3 to Council Member in 2018.

Vendor indicates total employment in 2019 at 478; 10 employees are Detroit residents.

Previous contract, No. 6002050, approved May 7, 2019, with OHM Advisors, for a period through Dec. 31, 2019 and a cost of \$54,800 to provide environmental assessment and recommendations for habitat restoration at Maharas-Gentry Park; services included providing information to the public, identify endangered species or habitat in the park; Prepare Habitat Restoration design; develop operations and maintenance plan for 20 years; assist City with grant reporting to MDNR.

A Fiscal Year 2020 Coastal Zone Management grant for Maheras-Gentry Park was received and accepted Recess Week of April 6, 2020, for \$100,000, requires a cash match of \$100,000.

HOUSING & REVITALIZATION

6001529 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Hazardous and Regulated Materials Inspection and Survey. – Contractor: Environmental Testing & Consulting, Inc. (ETC) – Location: 38900 W Huron River, Romulus, MI 48174 – Contract Period: Upon City Council Approval through June 30, 2021 – Amended Contract Amount: \$0.00.

Time Only Extension, Previous Contract Period: July 1, 2018 through June 30, 2020 for Total Contract Amount: \$2,345,200.00 *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Blight Remediation includes available funds of \$27,310,560 as of June 26, 2020.

This request is for an Extension, only, of the contract period, for 1 year, through June 30, 2021. Cost remains as previously authorized, and as amended, at \$2,345,200.

This contact was 1 of 4 contracts, approved June 26, 2018, for a 2-year term, through June 30, 2020, for the Inspection and Survey for Hazardous and Regulated materials, in structures targeted for demolition.

Services include: identification of asbestos-containing materials; Other hazardous or regulated materials found in fluorescent light tubes, mercury switches, gas pressure regulators. Refrigerants, pesticides, paints, biological wastes, scrape tires. Prepare cost estimated for removal and disposals of identified materials; Post-abatement inspection with demolition or abatement contractor.

Environmental Testing & Consulting indicated a total of 13 teams; each team capable of completing 3 properties per day, for an estimated 195 houses per week.

Costs initially bid include: \$458.58 each for total survey and inspection report; \$106.66 for Post-abatement inspection/verification; \$24.18 for preparation of an Abatement estimate.

Covenant of Equal Opportunity Affidavit signed 6-12-20;

TAXES: Good Through 3-25-21;

Hiring Policy Compliance Affidavit signed 6-12-20; Employment application submitted complies; Slavery Era, Prison Industry and Immigration Detention Center records affidavit signed 6-12-20, indicating NO records of investment, employment or income received from these systems; Political Contributions and Expenditures Statement signed 6-12-20, indicating “None”.

Vendor indicates current total employment of 43 [pre-COVID-19 employment was 85]; 5 employees are Detroit residents.

Housing & Revitalization Dept. - *continued*

6001528 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Hazardous and Regulated Materials Inspection and Survey. – Contractor: ATC Group Services – Location: 221 Rue De Jean, Suite 300, Lafayette, LA 70508 – Contract Period: Upon City Council Approval through June 30, 2021 – Amended Contract Amount: \$0.00.
Time Only Extension, Previous Contract Period: July 3, 2018 through June 30, 2020 for Total Contract Amount: \$2,230,800.00 *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Blight Remediation includes available funds of \$27,310,560 as of June 26, 2020.

This request is for an Extension, only, of the contract period, for 1 year, through June 30, 2021. Cost remains as previously authorized, and as amended, at \$2,230,800.

This contact was 1 of 4 contracts, approved June 26, 2018, for a 2-year term, through June 30, 2020, for the Inspection and Survey for Hazardous and Regulated materials, in structures targeted for demolition.

Services include: identification of asbestos-containing materials; Other hazardous or regulated materials found in fluorescent light tubes, mercury switches, gas pressure regulators. Refrigerants, pesticides, paints, biological wastes, scrape tires. Prepare cost estimated for removal and disposals of identified materials; Post-abatement inspection with demolition or abatement contractor.

Environmental Testing & Consulting indicated a total of 10 teams; each team capable of completing 2 properties per day, for an estimated 100 houses per week.

Costs initially bid include: \$475 each for total survey and inspection report; \$115 for Post-abatement inspection/verification; \$25 for preparation of an Abatement estimate.

**Covenant of Equal Opportunity Affidavit signed 5-21-20;
TAXES: Good Through 6-12-21;
Hiring Policy Compliance Affidavit signed 5-21-20; Employment application submitted complies; Slavery Era, Prison Industry and Immigration Detention Center records affidavit signed 5-21-20, indicating NO records of investment, employment or income received from these systems;
Political Contributions and Expenditures Statement signed 5-21-20, No contributions identified.**

**Vendor indicates a total of 47 employees in 4 offices, including Detroit;
1 employee is a Detroit resident.**

Housing & Revitalization Dept. - continued

6001532 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Hazardous and Regulated Materials Inspection and Survey. – Contractor: Professional Service Industries, Inc. (PSI) – Location: 985 E Jefferson Suite 200, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2021 – Amended Contract Amount: \$0.00. Time Only Extension. Previous Contract Period: July 3, 2018 through June 30, 2020 for Total Contract Amount: \$1,899,920.00 *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Blight Remediation includes available funds of \$27,310,560 as of June 26, 2020.

This request is for an Extension, only, of the contract period, for 1 year, through June 30, 2021. Cost remains as previously authorized, and as amended, at \$1,899,920.

This contact was 1 of 4 contracts, approved June 26, 2018, for a 2-year term, through June 30, 2020, for the Inspection and Survey for Hazardous and Regulated materials, in structures targeted for demolition.

Services include: identification of asbestos-containing materials; Other hazardous or regulated materials found in fluorescent light tubes, mercury switches, gas pressure regulators. Refrigerants, pesticides, paints, biological wastes, scrape tires. Prepare cost estimated for removal and disposals of identified materials; Post-abatement inspection with demolition or abatement contractor.

Environmental Testing & Consulting indicated a total of 9 teams; each team capable of completing 3 properties per day, for an estimated 135 houses per week.

Costs initially bid include: \$500 each for total survey and inspection report; \$100 for Post-abatement inspection/verification; \$25 for preparation of an Abatement estimate.

Covenant of Equal Opportunity Affidavit signed 6-10-20;

TAXES: Good Through 4-29-21;

Hiring Policy Compliance Affidavit signed 6-10-20; Employment application submitted complies; Slavery Era, Prison Industry and Immigration Detention Center records affidavit signed 6-10-20, indicating NO records of investment, employment or income received from these systems; Political Contributions and Expenditures Statement signed 6-10-20, indicating “None”.

Vendor indicates Metro Detroit employment of 70; 7 are Detroit residents.

PUBLIC WORKS

6001471 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Construction Services at Bagley Avenue Bridge Over Conrail RR in the City of Detroit. – Contractor: Z Contractors, Inc. – Location: 50500 Design Lane, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase Amount: \$326,423.79 – Total Contract Amount: \$1,829,048.79.

Waiver of Reconsideration Requested

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193001-30110, Appropriation for Major Street Capital includes available funding of \$13,065,111 as of June 26, 2020.

This request is for approval of Amendment 1, to increase the costs of this project by \$326,423.79, for a new total cost of \$1,829,048.79.

Contract 6001471 was approved with Z Contractors on June 26, 2018, for a term through December 31, 2021, and a cost of \$1,502,625.

This contract was approved for repairs and rehabilitation of the Bagley Avenue bridge over the Conrail Railroad; included Substructure repairs, Painting steel; repairs to approach; maintain traffic during project work.

This amendment includes 4 changes/modifications to the contract resulting in this requested increase: Modification 1 was for Emergency work on the Mt. Elliot/Mound Road bridge, to remove 1,550 feet of abandoned water supply pipe attached to the bridge creating a hazard for railroad movement at that location; Added cost of \$7,647 approved by DPW in October 2018.

Modification 2 resulted from increased quantities for concrete delivery, during restrictions imposed by MDOT [Frost law] this if for reimbursement of additional insurance and fees as required by Canadian Pacific and Detroit Water & Sewerage; Increase of \$37,556.25 approved by DPW in April 2019;

Modification 3 for Abutment wall repair, temporary support of a steel beam, replacement of rusted steel diaphragms, added traffic control, replacement of sidewalk approaches;

increase of \$177,867.87 approved by DPW in March 2020.

Modification 4 is for the reconciliation of the estimated quantities and the actual quantities and costs of this project; Increase of \$33,3452.67 approved by DW in March 2020.

Covenant of Equal Opportunity Affidavit signed 6-16-20;

TAXES: Good Through 3-27-21;

Hiring Policy Compliance Affidavit signed 6-1-20; Employment application submitted complies; Slavery Era, Prison Industry and Immigration Detention Center records affidavit signed 6-16-20, indicating NO records of investment, employment or income received from these systems; Political Contributions and Expenditures Statement signed 6-16-20, indicating “None”.

Vendor indicates a Total of 61 employees; 9 employees are Detroit residents.

Public Works Dept. - *continued*

6002242 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Construction Services for the Conversion of Temporary Plaza Layout on the East Side of Randolph. – Contractor: Joint Venture with Giorgi Concrete and Major Cement – Location: 20450 Sherwood Avenue, Detroit, MI 48234 – Contract Period: Upon City Council Approval through July 22, 2021 – Contract Increase Amount: \$97,468.57 – Total Contract Amount: \$640,722.07. *Waiver of Reconsideration Requested*

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$13,065,111 as of June 26, 2020.

This request is for approval of Amendment 1, to increase the costs of the contract by \$97,468.57, to the total project cost of \$640,722.07.

Additional cost is indicated to be required to address issues not identified or known when the project was designed and bid.

Contract 6002242 was approved Sept. 3, 2019, for a cost of \$543,253.50, for the term through July 22, 2021.

Contract approved for services to convert the temporary plaza, established on the east side of Randolph, between Monroe and Gratiot, to a permanent plaza with a raised median. Work included installation of curb, utilities, sidewalk, ADA ramps, pedestrian signal and landscaping.

This amendment is indicated to be due to the following issues: Basement vault, extending into the Randolph right-of-way, required additional work to safely abandon; Buried railroad track in Gratiot median removed; Additional layers of pavement, that were not known, found during excavation. Additional work required by MDOT and PLD - added drainage structures, excavation for PLD conduit to service new light poles.

The increase of \$97,468.57 was approved by DPW in May 2020.

Giorgi Concrete:

Covenant of Equal Opportunity Affidavit signed 6-17-20;

TAXES: Good Through 1-31-21;

Hiring Policy Compliance Affidavit signed 6-17-20; Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-17-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 6-17-20, indicating “None”.

Major Cement:

Covenant of Equal Opportunity Affidavit signed 6-12-20;

TAXES: Good Through 1-14-21;

Hiring Policy Compliance Affidavit signed 6-12-20; Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-12-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 6-12-20, indicating “None”.

RECREATION

6002653 100% Grant Funding – AMEND 1 – To Provide a Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 20, 2021 – Contract Increase Amount: \$1,349,580.00 – Total Contract Amount: \$1,656,758.55.

Previous Contract Period: March 2, 2020 through June 20, 2021

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20785-350011-617900-350999-0, Appropriation for COId-19 Response includes available funding of \$121,339,234 as of June 26,2020.

This request is for approval of Amendment 1, to increase the cost of this contract by \$1,349,580, to a total cost of \$1,56,758.55 for the authorized contract period through June 30, 2021.

This amendment is required to provide the additional meals, and expansion of services due to the COVID-19 pandemic.

Contract 6002653 was approved March 10, 2020, for the period from March 2, 2020 through June 30, 2021, for a cost of \$307,178.55.

The contract services included providing meals for: Child and Adult Care Food Program; the Summer Food Services Program; and for Special Events. The contract provided for a total of: 29,070 Summer Food Service Breakfasts at \$1.77 each; 52,665 Summer Food Service Lunches at \$3.21 each; and 27,000 Child & Adult Food Program suppers at \$3.21 each.

This amendment provides for meal delivers to: Adams Butzel, Patton Recreation Center, Kemeny Recreation Center, Farwell Recreation Center, Crowell Recreation Center, and Lasky Recreation Center.

This amendment provides for the Number of Meals delivered per Week for a 10 week period to be: 27,100 Breakfasts at \$1.77 each; and 27,100 Lunches at \$3.21 each. Estimated cost of \$134,958 per week for 10 weeks.

Covenant of Equal Opportunity Affidavit signed 1-7-20;

TAXES: Good Through 1-14-21;

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

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

Political Contributions and Expenditures Statement signed 5-15-20, indicating “None”.

Additional contracts approved with Edibles Rex, for emergency breakfasts and lunches for youth in response to the COVID-19 crisis include:

No. 3043055, approved Week of April 13, 2020, for \$298,202.40, for period through May 15, 2020;

No. 3043410, approved May 12, 2020, for \$350,000, for period through June 5, 2020;

No. 3043657, approved June 2, 2020, for \$1,200,000 for 55,000 meals per week through June 30, 2020.

COMPLETED EMERGENCY DEMOLITION CONTRACTS

HOUSING AND REVITALIZATION

3043946 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 5625 Military. – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through July 6, 2021 – Total Contract Amount: \$134,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Blight Remediation includes available funds of \$27,310,560 as of June 26, 2020.

Notice of Emergency Ordered Demolition issued for structure at 5625 Military on 7-31-19.

Bids solicited; 5 Bids received.

Contract approval recommended with Lowest Bid received from Adamo Demolition for \$134,000. Award letter to Adamo dated August 19, 2019; Purchase Order dated June 17, 2020.

Demolition costs include: Demolition & debris removal & disposal costs for \$126,000; Backfill costs of \$3,000; Grading & Site finishing costs of \$2,500; Seeding costs of \$2,500.

Other bids received include: Dore & Associates for \$177,700; Gayanga for \$201,787; Salenbien Trucking for \$227,894; and Homrich for \$272,000.

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

TAXES: Good Through 3-11-21;

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

Slavery Era Records Disclosure Affidavit signed 12-4-19, indicating business established 1992, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-4-19, indicating “N/A”.