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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: September 6, 2022

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of September 6, 2022 .

The contracts submitted are included on the City Council's Agenda for referral to the 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	City Clerk
Mark Lockridge	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Gail Fulton	Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of September 6, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 10 Emergency Contracts 1 Non-Emergency Demolition	11	0	0	11
Elections	1	0	0	1
General Services	2	0	0	1
Health	1	0	0	0
Human Rights	1	0	0	1
Municipal Parking	1	0	0	1
Public Works	2	0	1 Amendment to Increase Time/Funds	2
Transportation	1	0	1 Amendment to Increase Time/Funds	1
Totals	20	No Focused/Limited Bids	2 Amendments;	18

90% of all Contractors included in the contract list for Week of September 6, 2022 are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of September 6, 2022

This list represents costs totaling \$4,843,921¹

Included in total costs are the following:

Blight Remediation Fund	\$	399,512
Bond Fund	\$	17,350
Capital Projects Fund	\$	\$1,348,830
General Fund	\$	2,181,955
Grant Fund	\$	65,886
Major Street Fund	\$	770,388.26
Transportation Operation Fund	\$	60,000

¹ The contract list includes: 2 Amendments for extension of time and/or increase or decrease in funds. 18 New contracts for terms of 4 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 6, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED SUBMITTED DURING
RECESS FOR THE WEEK SEPTEMBER 6, 2022.**

CITY DEMOLITION

3058419 100% Bond Funding – To Provide Demolition, Backfill, Grade, and Site Finalization for Property Located at 14694 Spring Garden. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$17,350.00.

Funding

Account String: **4503-21003-160020-622975-160938**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$146,291,850 as of September 2, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **1-3-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

The residential structure at 14694 Spring Gardens was originally a part of Proposal N Group A11 & A14, set aside for small businesses in February 2021. It was assigned to Juniors JRS [a part of 6003311 & 6003314, both were approved March 2, 2021 for \$1,128,700.65 & \$1,363,884.90 respectively]. According to a document in Oracle dated June 23, 2022, the department had to pull Junior JRS' work assignments, both contracts were terminated, and put on suspension due to performance issues. A stop work order was issued Dec. 2021.

3 Suppliers were contacted [DMC Consultants, Gayanga, and LeadHead] to assist and submit bid proposals to get the work done at 3 addresses: 14694, 14688, & 14671 Spring Garden. This Purchase Order is for 14694 Spring Garden only. Each of the 3 suppliers were awarded 1 property.

Bids for 14694 Spring Garden: DMC \$22,050; Gayanga \$17,350; LeadHead \$23,007.11.

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** Amount: **\$17,350** End Date: **September 1, 2023**

Services & Costs:

Demolition \$8,950; Backfill & Grading \$5,900; Site Finalization \$2,500; TOTAL \$17,350

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

Additional Information:

PO 3058421 with DMC Consultants for demolition, backfill, and site finalization at 14671 Spring Garden was approved July 26, 2022 for \$19,900; through July 28, 2023.

ELECTIONS

6004516 100% City Funding – To Provide Lease Agreement for 2000 W Lafayette Boulevard, Detroit MI 48216. – Contractor: Lafayette Boulevard Properties, LLC – Location: 1801 Howard Street, Detroit, MI 48216 – Contract Period: Upon City Council Approval through July 13, 2027 – Total Contract Amount: \$1,131,955.00.

***** Rent is paid monthly at \$18,865.91 per month. There is enough funding available in the Appropriation account to pay 7 months of lease payments.**

Funding

Account String: **1000-00181-710042-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Elections Conduct of Elections**
Funds Available: **FY22 \$32,378 as of September 2, 2022**
Encumbered Funds: **FY23 \$102,551 as of September 2, 2022**

Tax Clearances Expiration Date: **NOT Provided**

Political Contributions and Expenditures Statement:

Signed: **4-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **4-8-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Not Required for Lease Agreements
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Bids closed on June 14, 2021 [Lease agreement signed May 16, 2022] for an initial 60-month term and a 5-year extension option for a warehouse, office space, and parking; 2 bids received.
Other Bid: CDS Properties Limited at 1927 Rosa Parks for 19,500 sq ft. of a multi-tenant building at \$11.50 per sq. ft. for an annual rent of \$224,250 plus install new HVAC for \$150,000; totaling \$1,271,250.

Contract Details:

Vendor: **Lafayette Boulevard Properties, LLC**
Amount: **\$1,131,955**

Bid: **Lowest [\$11/sf., Landlord pays for new HVAC]**
End Date: **July 13, 2027**

Services:

Provide 24-7 access, single tenant warehouse [20,581 sq. ft. at \$11 per sq. ft.] with at least 1,000 sq. ft. of office space and 24 free parking spaces located at 2000 W. Lafayette for 61 months [1 month free].

Landlord pays real estate taxes, routine maintenance, all exterior maintenance work, major building systems maintenance and repairs including but not limited to HVAC systems, other heating/cooling systems, plumbing, all electrical, windows overhead doors, etc. Landlord maintains the site including all landscaping, parking lot maintenance, snow & trash removal, Tenant is responsible for its operating expenses and utilities.

Landlord will also paint over existing signage with a color that matches the building current color, install new HVAC vents in existing duct work, and ensure premises is operational prior to Tenant moving in, including doors, door locks, light switches, lights, water service, all HVAC equipment, etc. are working properly.

Fees:

<u>Rental Rate</u>	<u>Yearly</u>	<u>Monthly</u>
Month 1	\$0.00	
Months 2-61 [\$11/sq. ft.]	\$226,391	\$18,865.91
5-Year TOTAL	\$1,131,955	

Rent paid monthly. Rent does not include utilities (internet, cable, phone, gas, electric, sewer, and water).

GENERAL SERVICES

6004664 100% City Funding – To Provide Architectural and Engineering Services to Assist with Evaluations, Planning and Conceptual Designs of Buildings and Sites Throughout the City of Detroit. – Contractor: Studio Detroit – Location: 2040 Park Avenue, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$375,000.00.

Funding

Account String: **1000-29470-470010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,491,902 as of September 2, 2022**

Tax Clearances Expiration Date: **7-25-23**

Political Contributions and Expenditures Statement:

Signed: **7-13-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-13-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
No App; Verbal Interview
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

Bids opened on May 18, 2022 and closed on June 9, 2022. 7 invited suppliers; 4 bid Proposals Received. Bids evaluated based on Experience with similar projects [25 points], Respondent Capacity [20 points], Sustainability Experience [15 points], Pricing [5 points], Certifications for Vendor [20 points] and Sub-contractor [30 points]. 100 points maximum.

3 Other bids: DLZ [40 points], In Toto Studio [35 points], InForm Studio [62.50 points]

Note: GSD believes it is in the City’s best interest to award 2 firms rather than 1 because of the magnitude of upcoming projects. The 2 highest ranked firms, InForm Studio (#1) and Studio Detroit (#2) were awarded contracts for \$375,000 each. Both firms have successfully performed similar work for the City of Detroit.

Contract Details:

Vendor: **Studio Detroit**
Amount: **\$375,000**

Bid: **2nd Highest Ranked [43.75 points]**
End Date: **August 31, 2025**

Services:

Provide on-call professional architectural services for assessment, evaluation, conceptual design work, construction documents, renderings, artwork, and budgetary/cost estimation of buildings and sites managed by GSD.

The scope of requested services may include but not be limited to the following:

- **Surveying and assessment services including site planning, research history of site, land boundary and topographic surveys, provide photos, detailed report/recommendations, comprehensive facility assessment, evaluation of the condition of the site, create drawing of existing building plans/elevations, etc.**
- **Environmental Engineering Services including Phase I & II Environmental Site Assessments, investigate underground storage tanks, environmental remediation, hazardous waste management, compliance, site/space planning, block diagrams, conceptual drawings, etc.**
- **Building or park Rendering including preliminary concept/drawings, preliminary budget, etc.**
- **Budgetary Assessment cost estimate for work, facility maintenance & operation cost forecast, and sustainability assessment (environmental impacts, social & economic aspects, etc.).**
- **Design Development including architectural site planning indicating sizes & construction of all components, and mechanical planning for heating/cooling, HVAC, electrical, etc.**
- **Construction documents including assist in preparation of bid package for construction, estimated timeline and lead times to complete construction services, provide required stamped and sealed construction documents for required governmental permits/approvals, etc.**
- **May be asked to participate in community engagement with City staff to prioritize the interests of the neighborhood residents and facilities.**

Contract discussion continues onto the next page.

General Services - *continued*

6004664 100% City Funding – To Provide Architectural and Engineering Services to Assist with Evaluations, Planning and Conceptual Designs of Buildings and Sites Throughout the City of Detroit. – Contractor: Studio Detroit – Location: 2040 Park Avenue, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$375,000.00.

Fees:

Personnel hourly rates ranges from \$75/hr. to \$165/hr. for Architectural Designer to Principal.

Identified sub-contractors' salary ranges for support/clerical to principal: MEECI Engineering in Plymouth [\$50 - \$160 per hour] , ETS Engineering, Inc. in Royal Oak [\$50 - \$195/hr.], Systems Solution Engineering in Troy [\$60 - \$150/hr.], NF Engineers in Pontiac [\$68 - \$160/hr.].

Additional Information:

The other Contract awarded to INFORM Studio, the highest ranked bid proposal, is also included in this report for approval as contract 6004665.

GENERAL SERVICES

6004665 100% City Funding – To Provide Architectural and Engineering Services to Assist with Evaluations, Planning and Conceptual Designs of Buildings and Sites Throughout the City of Detroit. – Contractor: INFORM Studio – Location: 235 E Main Street, Suite 102B, Northville, MI 48167 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$375,000.00.

Funding

Account String: **1000-29470-470010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,491,902 as of September 2, 2022**

Tax Clearances Expiration Date: **11-24-22**

Political Contributions and Expenditures Statement:

Signed: **7-12-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-12-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
No App; Verbal Interview
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

Bids opened on May 18, 2022 and closed on June 9, 2022. 7 invited suppliers; 4 bid Proposals Received. Bids evaluated based on Experience with similar projects [25 points], Respondent Capacity [20 points], Sustainability Experience [15 points], Pricing [5 points], Certifications for Vendor [20 points] and Sub-contractor [30 points]. 100 points maximum.

3 Other bids: DLZ [40 points], In Toto Studio [35 points], Studio Detroit [43.75 points]

Note: GSD believes it is in the City’s best interest to award 2 firms rather than 1 because of the magnitude of upcoming projects. The 2 highest ranked firms, InForm Studio (#1) and Studio Detroit (#2) were awarded contracts for \$375,000 each. Both firms have successfully performed similar work for the City of Detroit.

Contract Details:

Vendor: **INFORM Studio**
Amount: **\$375,000**

Bid: **Highest Ranked [62.50 points]**
End Date: **August 31, 2025**

Services:

Provide on-call professional architectural services for assessment, evaluation, conceptual design work, construction documents, renderings, artwork, and budgetary/cost estimation of buildings and sites managed by GSD.

The scope of requested services may include but not be limited to the following:

- **Surveying and assessment services including site planning, research history of site, land boundary and topographic surveys, provide photos, detailed report/recommendations, comprehensive facility assessment, evaluation of the condition of the site, create drawing of existing building plans/elevations, etc.**
- **Environmental Engineering Services including Phase I & II Environmental Site Assessments, investigate underground storage tanks, environmental remediation, hazardous waste management, compliance, site/space planning, block diagrams, conceptual drawings, etc.**
- **Building or park Rendering including preliminary concept/drawings, preliminary budget, etc.**
- **Budgetary Assessment cost estimate for work, facility maintenance & operation cost forecast, and sustainability assessment (environmental impacts, social & economic aspects, etc.).**
- **Design Development including architectural site planning indicating sizes & construction of all components, and mechanical planning for heating/cooling, HVAC, electrical, etc.**
- **Construction documents including assist in preparation of bid package for construction, estimated timeline and lead times to complete construction services, provide required stamped and sealed construction documents for required governmental permits/approvals, etc.**
- **May be asked to participate in community engagement with City staff to prioritize the interests of the neighborhood residents and facilities.**

Contract discussion continues onto the next page.

General Services - *continued*

6004665 100% City Funding – To Provide Architectural and Engineering Services to Assist with Evaluations, Planning and Conceptual Designs of Buildings and Sites Throughout the City of Detroit. – Contractor: INFORM Studio – Location: 235 E Main Street, Suite 102B, Northville, MI 48167 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$375,000.00.

Fees:

Personnel hourly rates ranges from \$90/hr. to \$210/hr. for Administrative to Principal.

Identified sub-contractors' salary ranges: Giffels Webster for Civil Engineer and Landscape architecture in Detroit with certifications for D-BB & D-HB [\$145 - \$160 per hour] , TEC for Geotechnical & Environmental Engineering in Troy [\$120/hr.], Atlantes for Structural Engineering in Ann Arbor [\$200/hr.], Buro Happold for Sustainability & MEP Engineering [\$135 - \$235/hr.], Mark Allen & Associates for cost control [\$150 - \$245/hr.], and Woods & Watts Effect for Community Engagement in Detroit [\$225/hr.].

Additional Information:

The other Contract awarded to Studio Detroit, the highest ranked bid proposal, is also included in this report for approval as contract 6004664.

Recently approved on February 1, 2022, Contract 6002560 with INFORM studio Amendment 1 added 1 year and 3 months to rehab the Lenox Recreation Center; through April 30, 2023 with no request for additional funds for \$400,000 total contract amount.

HEALTH

6004295 100% Grant Funding – To Provide Policy Engagement Fellowship and Professional Development Activities. – Contractor: Center for Health Research and Transformation – Location: 2929 Plymouth Road, Ann Arbor, MI 48105 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$60,000.00.

*****The Contract Total Amount is INCORRECT. The total amount should be \$65,886. LPD requested a correction letter on 9/5/22.**

Funding:

Account String: **2104-20975-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **DMC Fellowship Foundation Grant**
Funds Available: **\$65,886 as of September 2, 2022**

Tax Clearances Expiration Date: **2-2-23**

Political Contributions and Expenditures Statement:

Signed: **8-17-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-17-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

None, because this is a grant funded contract agreement.

Contract Details:

Vendor: **Center for Health Research and Transformation**
End Date: **February 28, 2023**

CORRECT Amount: **\$65,886**

Services:

The Health Education and Community Benefit Grant will enable the department to:

- **Support Center for Health and Research Transformation CHRT– DHD Public Health Practice and Policy Engagement Fellowship Professional Development Activities;**
- **Build core competencies in public health department staff: skills/knowledge toward service delivery impact;**
- **Allow staff from various sectors to convene, collaborate, and share community service strategies and best practices.**

Fees:

DHD Fellowship Budget - Enhanced Socially Distanced Offering	
Line Item	Cost
Session prep (6 hrs) / delivery (3 hrs) / travel time (2 hrs)	
14 sessions @ 11hrs/session @ \$236.04/hr (avg. rate)	\$ 36,350.16
Project management and coordination with DHD	
Project management and coordination with DHD over 14 weeks	\$ 20,790.00
Mileage	
.56/mi x 14 sessions x 82mi/session x 2 drivers	\$ 1,285.76
Materials (binders, printing, graduation certificates/frames, sashes)	
Binders/pens/dividers: \$360, Certificates: \$350, Frames: \$400, Sashes: \$20	\$ 1,130.00
Refreshments (breakfast)	
13 regular sessions x \$160/session, 1 graduation session x \$250/session	\$ 2,330.00
Final report	
Evaluation and recommendations	\$ 4,000.00
TOTAL	\$ 65,885.92

HUMAN RIGHTS

6004677 100% City Funding – To Provide Technical Assistance for Cannabis Ventures. – Contractor: Detroit Cannabis Project – Location: 1284 17th Street, Detroit, MI 48216 – Contract Period: Upon City Council Approval through July 31, 2024 – Total Contract Amount: \$300,000.00.

Funding

Account String: **1000-27292-290040-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Homegrown Detroit**
Funds Available: **\$2,498,553 as of September 2, 2022**

Tax Clearances Expiration Date: **6-22-23**
Political Contributions and Expenditures Statement:
Signed: **7-25-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-25-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
No App; Uses Referrals & Interview
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

2 Bids received. No other bid information was provided.
Bids evaluated based on Relevant Experience [20 points], Qualifications [15 points], Organization [15 points], Approach [10 points], Cost [5 points], Certifications of Vendor [20 points, and sub-contractor [30 points].

Other Bid: **Los Angeles Metro Church [40 points]**

Contract Details:

Vendor: **Detroit Cannabis Project** Bid: **Highest Ranked [57.50 points]**
Amount: **\$300,000** End Date: **July 31, 2024**

Services:

Aid social equity applicants, who seek to acquire knowledge and/or skills necessary to gain entry into and successfully operate the regulated cannabis marketplace.

Develop and manage programming and events to support applicants for Adult-Use marijuana licenses with the City of Detroit and Adult-Use Marijuana licenses with the State of Michigan.

Support social equity applicants in connecting with general applicants interested in incubating social equity applicants; assist equity applicants with the preparation of business plans; assist equity applicants with compliance with all applicable laws; and to collaborate with city staff on the Legacy Detroiter Certification Process and program.

In addition to the above, the vendor will provide the following:

- **Business Planning Assistance**
- **Legal / Regulatory Assistance**
- **Accounting and Financial Assistance**
- **Design & Build Assistance**
- **Marketing Assistance**
- **Merchandising Assistance**
- **Financial Assistance**

Project Director: Kim James

Fees:

Facilitator and Core Team Personnel \$200/hr.
Administrative Personnel \$100/hr.

MUNICIPAL PARKING

6004714 100% Capital Funding – To Provide Project Management for the Purchase and Installation of License Plate Readers, Software, Hardware Upgrades for New Fleet of Vehicles. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 5, 2025 – Total Contract Amount: \$1,348,830.00.

Funding

Account String: **4533--12153- 470100-644600**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **GSD Fleet Management**
Funds Available: **\$2,649,492 as of September 2, 2022**

Clearances, Affidavits, Political Donation

**NOT required for contracts with other
Governmental agencies.**

Bid Information:

None, because this is Funding Agreement between the City of Detroit through the Municipal Parking Department and the Detroit Building Authority, dated June 16, 2022.

Contract Details:

Vendor: **Detroit Building Authority** Amount: **\$1,348,830** End Date: **September 5, 2025**

Services:

The DBA will assist MPD in managing the purchase and installation of License Plate Readers, software, and hardware upgrades for a new fleet of vehicles. The DBA will be responsible for all progress and final inspections, for all general administrative functions, maintaining all documentation and reports in relation to the project.

Other services include but are not limited to:

- **Professional Consulting Services**
- **Specialty Items Installation and Commissioning Services**
- **Equipment Hardware and Software Purchase and Installation**

Fees:

Upon execution of the Agreement, the City agrees to authorize vouchers to pay all valid Invoices and requests for payment submitted to it by the DBA for all work performed and to be performed.

Payment will include a 5% administrative fee to the DBA, which is included in the requested funds for the services rendered.

Total contract amount not to exceed \$1,348,830. Funding has already been encumbered.

Additional Information:

Recently approved contracts with the Detroit Building Authority:

Contract 6000792 Amendment 2, approved the week of August 16, 2022 Recess, to increase funding by \$1,350,000 for a total \$6,750,000 to provide property management and real estate services for HRD. No additional time requested; through June 30, 2023.

Contact 6001511 Amendment 1 approved July 26, 2022 to extend term by 9 months to provide management services for Major DDOT Facility Construction Projects; through December 31, 2022. No additional funding requested, total contract amount is \$105,000,000.

PUBLIC WORKS

6002942 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Conant Streetscape Between East Davison Avenue and Carpenter Avenue. – Contractor: Major Contracting Group, Inc. / Gayanga Co. - Joint Venture – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$373,188.26 – Total Contract Amount: \$3,684,584.78. *Original Contract Period: July 21, 2020 through December 31, 2022.*

Funding

Account String: **3301-20453-193337-632100-000048-30110**
Fund Account Name: **Major Street Fund**
Appropriation Name: **DPW Major Street Improvement Bond 2017**
Funds Available: **\$ 27,818,044 as of September 2, 2022**

Tax Clearances Expiration Date: **MCG: 11-24-22; GC: 3-4-23**

Political Contributions and Expenditures Statement:

Signed: **MCG: 6-9-22; GC: 1-3-22** Contributions: **MCG: 1 CM in 2021;**

GC: 1 CM in 2020.

Consolidated Affidavits

Date Signed: **MCG: 6-9-22; GC: 1-3-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Disclosure

Bid Information:

None, because this is an amendment to an existing contract. This Joint Venture was the lowest of 2 bids received, at the time of approval.

Contract Details:

Vendor: **Major Contracting Group, Inc. / Gayanga Co. - Joint Venture**

Amount: **Add \$373,188.26; Total \$3,684,584.78.**

End Date: **Add 1 year; through December 31, 2023**

Original Contract Services:

Original contract services included construction of the Conant Streetscape from East Davison to Carpenter Ave. The project includes road resurfacing and streetscape improvements, which includes: Rehabilitation of drainage structures; new sidewalks and curbs; pavement markings; new streetlights; additional pedestrian crossings; ADA accessibility; site furnishings; and landscaping.

Amended Services/Fees:

This amendment reconciles and adds, adjusts, and rebalanced estimated contract items/work quantities to reflect actual site conditions discovered in the field during construction that were not included in the original contract. Modifications include:

- 1. Add \$209,548 for: Conflicts with existing unknown underground utilities, electrical upgrades to install planned street lighting, pavement markings adjustments, delineator posts, replace a traffic signal detection loop at E. Davison, and relocation/replacement of fire hydrants for ADA compliance.**
- 2. Add \$148,305.99 for: Cold weather protection for work performed during the winter that was not anticipated at the time of bid, electrical upgrades to install planned street lighting, salvaging and reinstalling existing electronic speed control signs onto newly installed street lighting poles, minor traffic control and traffic regulator services, installing trees, additional pavement markings, replacement of tree grate covers damaged by vehicular traffic, adjustments to drainage structure types as required by DWSD, conflicts with existing underground utilities, maintenance gravel, and signal improvements required to add pedestrian crossings per plan.**
- 3. Add \$15,334.27 for: electrical upgrades necessary to install planned street lighting, additional delineators to protect pedestrian traffic, and mitigation measures for excess ground water encountered during the course of excavation work.**

TOTAL Amendment \$373,188.26. An itemized price list of modifications was included in the documents.

The full authorized \$3,311,396.52 has been expended on this contract.

Contract discussion continues onto the next page.

Public Works - *continued*

6002942 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Conant Streetscape Between East Davison Avenue and Carpenter Avenue. – Contractor: Major Contracting Group, Inc. / Gayanga Co. - Joint Venture – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$373,188.26 – Total Contract Amount: \$3,684,584.78.
Original Contract Period: July 21, 2020 through December 31, 2022.

Certifications/# of Detroit Residents:

Major Contracting Group is certified as Detroit Based & Headquartered Business with 242 employees; 124 Detroit Residents.

Gayanga is certified as a Detroit Based, Headquartered, Resident, & Minority -Owned Business with 37 Employees; 26 Detroit Residents.

Additional Information:

Contract 6002942 was approved on September 15, 2020 with Major Contracting and Gayanga for \$3,311,396.11 to provide construction services for the Conant Streetscape; through December 31, 2022.

PUBLIC WORKS

6004715 100% Major Street Funding – To Provide a One Time Service of Logjam Removal at the Rouge River Near and Underneath the Plymouth Bridge. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through September 19, 2023 – Total Contract Amount: \$397,200.00.
Will Apply for Reimbursement from FEMA

Funding

Account String: **3301-04189-193850-632100-460999**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$13,891,833 as of September 2, 2022**

Tax Clearances Expiration Date: **3-28-23**

Political Contributions and Expenditures Statement:

Signed: **7-29-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **7-29-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

Bids closed on July 29, 2022. 3 Invited Suppliers; 2 Bids Received.

Other Bid: **Lakeshore Global Corporation \$472,666.40 [no equalization credits]**

Contract Details:

Vendor: **Adamo Demolition Company**

Bid: **Lowest**

Amount: **\$397,200 [6% equalized bid \$373,368 for D-BB & D-HB]**

End Date: **September 19, 2023**

Services:

Removal and disposal of logs and debris jams at the Rouge River near and underneath the Plymouth bridge, which has debris accumulation from flooding following recent severe storm events. This process includes engaging engineers to design appropriate permit documents, surveys, topo generation, secure permits, etc.

A lane closure will be designed and implemented for the right lane to be closed to traffic for safety. Once the lane closure is complete, an access road on the East and West sides of the bridge will be built musing selective brush removal and grading in a temporary roadway using crushed concrete. Crain mats will be placed as needed at the bank for the equipment to sit on.

Log removal will commence from the upstream side, working back toward the bridge in order to minimize the amount of debris that will be lost in the current during removals. A long reach excavator will be used to retrieve logs from the river and drag up to the bank.

Logs will be downsized and loaded into dumpsters, staged along the right lane of Plymouth Road. Logs will be disposed of at the DPW Southfield Yard, 12255 Southfield Rd, Detroit, MI 48228. Dumpsters will be used instead of trailers due to the overhead utilities running parallel to the bridges.

Upon completion of the log removal, the temporary roadways will be removed, and the areas restored with “Nativescape Wetland Edge” seed mix (per EGLE requirements).

Fees:

Fees are all inclusive which means all related expenses, including labor, travel, mileage, deliverables, tools, materials, equipment, supplies, etc. are included in the following:

- **On-site mobilization [any costs related to equipment access to the logjam removal locations and Traffic/maintenance for \$135,930**
- **Fixed price for logjam removal and materials placement, including site restoration for \$261,270**

TOTAL \$397,200

Hourly Rates: Labor \$68.53/hr.; Operator \$91.70/hr.; Superintendent \$119.44/hr.

Certifications/# of Detroit Residents:

Detroit Based & Headquartered Business until 9/21/22. 75 Employees Total; 3 are Detroit Residents.

TRANSPORTATION

6003894 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Auditing (CAFR) Services. – Contractor: Randy Lane, PC – Location: 535 Griswold Street, Suite 111-607, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2023 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$145,000.00.
Original Contract Period: September 1, 2021 through August 31, 2022

Funding

Account String: **5301-29200-200090-611200**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$13,435,409 as of September 2, 2022**

Tax Clearances Expiration Date: 10-8-22
Political Contributions and Expenditures Statement:
Signed: **9-13-21** Contributions: **None**

Consolidated Affidavits

Date signed: **9-13-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to an existing contract. This vendor was the sole bid, at the time of approval.

Contract Details:

Vendor: **Randy Lane, PC** Amount: **Add \$60,000; Total \$145,000**
End Date: **Add 1 year; through August 31, 2023**

Original Services/Fees:

Assist the Department of Transportation in the following areas (\$60,000):

- **In the preparation of the annual audit of the Department of Transportation’s financial statements and supplemental schedules for the year ended June 30, 2021. The assistance will include assisting in the closing of the books, preparing necessary audit support schedules and discussion with Finance Executive management, if needed.**
- **Assist with the preparation and review of quarterly fiscal 2022 DDOT financial statements and MDOT OAR reports (\$25,000)**
- **Provide other special project services on an as needed basis**

Amended Services/Fees:

There was NO explanation provided for the additional \$60,000.

Additional Information:

Contract 6003894 was originally approved November 3, 2021 to provide Auditing (CAFR) Services for \$85,000; through August 31, 2022.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059039 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7130 Holmes. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$24,160.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **1-3-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7130 Holmes on July 8, 2022. Purchase Order to proceed dated July 22, 2022.

Bids closed on July 13, 2022. 18 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$26,100 [12% equalized bid \$22,968 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$24,160 [12% equalized bid for \$21,260.80 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$15,160; Backfill & Grading \$5,500; Site Finalization \$3,500; TOTAL \$24,160

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059047 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4882 Tarnow and 4888 Tarnow. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$66,220.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

Consolidated Affidavits

Date signed: **5-24-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4882 Tarnow and 4888 Tarnow on July 13, 2022. Purchase Order to proceed dated July 22, 2022.

Bids closed on July 15, 2022. 18 Invited Suppliers; 2 Bids Received.

Other Bid: **Gayanga Co. \$47,500 & 45,500; total \$93,000 [12% equalized bid for \$81,840 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **September 30, 2023**
Amount: **\$66,220 [12% equalized bid \$58,273.60 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

4882 Tarnow Demolition \$24,650; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$33,150
4888 Tarnow Demolition \$24,750; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$33,070
TOTAL \$66,220

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059531 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3743 Garland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$38,850.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

Consolidated Affidavits

Date signed: **5-24-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3743 Garland on July 27, 2022. Purchase Order to proceed dated August 8, 2022.

Bids closed on August 1, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: LakeShore Global Corp. \$63,082 [7% equalized bid for \$58,666.26 for D-BB & D-HB]

Contract Details:

Vendor: **DMC Consultants** Bid: **2nd Lowest** End Date: **September 30, 2023**
Amount: **\$38,850 [12% equalized bid \$34,188 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$30,350; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$38,850

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059549 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5850 Iroquois. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$34,125.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

Consolidated Affidavits

Date signed: **5-24-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5850 Iroquois on July 27, 2022. Purchase Order to proceed dated August 11, 2022.

Bids closed on July 29, 2022. 16 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **DMC Consultants** Bid: **Sole** End Date: **September 30, 2023**
Amount: **\$34,125 [12% equalized bid \$30,030 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$25,750; Backfill & Grading \$5,500; Site Finalization \$3,500; TOTAL \$34,125

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059574 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 80 W Hollywood. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$29,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **3-28-23**
Political Contributions and Expenditures Statement:
Signed: **7-29-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-29-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 80 W Hollywood on July 29, 2022. Purchase Order to proceed dated August 11, 2022.

Bids closed on August 1, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: **DMC Consultants \$37,850 [12% equalized bid \$33,308 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$29,900 [6% equalized bid \$27,807 for D-BB & D-HB]**

Bid: **Lowest**
End Date: **September 30, 2023**

Services & Costs:

Demolition \$22,400; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$29,900

Certifications/# of Detroit Residents:

Detroit Based & Headquartered Business until 9/21/22. 75 Employees Total; 3 are Detroit Residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059645 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3273 Sturtevant. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$51,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **1-3-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3273 Sturtevant on August 2, 2022. Purchase Order to proceed dated August 16, 2022.

Bids closed on August 4, 2022. 16 Invited Suppliers; 3 Bids Received.

2 Other Bids: **LakeShore Global Corp. \$51,781 [7% equalized bid for \$48,156.33 for D-BB & D-HB]**
DMC Consultants \$47,880 [12% equalized bid \$42,134 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest with equalization credits** End Date: **September 1, 2023**
Amount: **\$51,250 [12% equalized bid for \$45,100 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$35,250; Backfill & Grading \$11,000; Site Finalization \$5,000; TOTAL \$51,250

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059646 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 104 W Hollywood. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$28,715.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **1-3-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 104 W Hollywood on August 1, 2022. Purchase Order to proceed dated August 11, 2022.

Bids closed on August 4, 2022. 16 Invited Suppliers; 4 Bids Received.

Other Bids: **LakeShore Global Corp. \$27,554 [7% equalized bid for \$25,625.22 for D-BB & D-HB]**
DMC Consultants \$33,300 [12% equalized bid \$29,304 for D-BB, D-RB, D-HB, & D-BSB].
Adamo \$27,990 [6% equalized bid \$26,030.70 for D-BB & D-HB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest with equalization credits** End Date: **September 1, 2023**
Amount: **\$28,715 [12% equalized bid for \$25,269.20 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$16,215; Backfill & Grading \$7,500; Site Finalization \$5,000; TOTAL \$28,715

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059648 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4867 Dickerson. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$63,300.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **3-28-23**
Political Contributions and Expenditures Statement:
Signed: **7-29-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-24-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4867 Dickerson on July 27, 2022. Purchase Order to proceed dated August 16, 2022.

Bids closed on August 2, 2022. 16 Invited Suppliers; 3 Bids Received.

2 Other Bids: **Gayanga Co. \$81,837 [12% equalized bid for \$72,016.56 for D-BB, D-RB, D-HB, & D-BSB]**
DMC Consultants \$67,320 [12% equalized bid \$59,241.60 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$63,300 [6% equalized bid \$58,869 for D-BB & D-HB]**

Bid: **Lowest**
End Date: **September 30, 2023**

Services & Costs:

Demolition \$48,800; Backfill & Grading \$10,500; Site Finalization \$4,000; TOTAL \$63,300

Certifications/# of Detroit Residents:

Detroit Based & Headquartered Business until 9/21/22. 75 Employees Total; 3 are Detroit Residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059659 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 40 W Hollywood. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$37,960.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **3-28-23**
Political Contributions and Expenditures Statement:
Signed: **7-29-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-24-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 40 W Hollywood on August 1, 2022. Purchase Order to proceed dated August 16, 2022.

Bids closed on August 4, 2022. 16 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga Co. \$46,100 [12% equalized bid for \$40,568 for D-BB, D-RB, D-HB, & D-BSB]**
LakeShore Global Corp. \$44,752 [7% equalized bid for \$41,619.36 for D-BB & D-HB]
DMC Consultants \$42,840 [12% equalized bid \$37,699.20 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$37,960 [6% equalized bid \$35,302.80 for D-BB & D-HB]**

Bid: **Lowest**
End Date: **September 30, 2023**

Services & Costs:

Demolition \$30,260; Backfill & Grading \$4,100; Site Finalization \$3,500; TOTAL \$37,960

Certifications/# of Detroit Residents:

Detroit Based & Headquartered Business until 9/21/22. 75 Employees Total; 3 are Detroit Residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059719 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5720 Sheridan. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$25,032.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of September 2, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **1-3-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5720 Sheridan on August 4, 2022. Purchase Order to proceed dated August 16, 2022.

Bids closed on August 9, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bids: DMC Consultants \$33,000 [12% equalized bid \$29,040 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$25,032 [12% equalized bid for \$22,028.16 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$14,032; Backfill & Grading \$7,500; Site Finalization \$3,500; TOTAL \$25,032

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

