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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: July 21, 2025

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for referral to their respective committees at the City Council Formal Session on July 22, 2025.

This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

Attachments

cc:

Janice Winfrey  
Laura Goodspeed  
Sandra Stahl  
Irvin Corley  
Marcell Todd  
Malik Washington

City Clerk  
Auditor General  
Office of Contracting and Procurement  
Legislative Policy Division  
Legislative Policy Division  
Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 21, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION JULY 22, 2025.**

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6007296 100% Capital Funding – To Provide Removal, Transport and Disposal of Fill Material at 8538 Montlieu and 8509 Kenney – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$66,020.40.

Funding:

Account String: **4533-20507-358010-644124**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$83,636 as of July 18, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **11-13-24**

☒ 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

**RFP opened April 29, 2025 & closed May 16, 2025. 13 Invited Suppliers; 2 Bids Received.**

**Bid were evaluated based on Previous Experience and References [30 points]; Project Plan [20 points]; Price [15 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points is 100 points.**

ALL Bids:

<b>Inner City Contracting LLC</b>	<b>[57.50 points]</b>
<b>Gayanga</b>	<b>[40.00 points]</b>

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$66,020.40**

Bid: **Highest Ranked [57.50 points]**  
End Date: **1 year from approval**

Services:

- **Provide Removal, Transport and Disposal of Fill Material at 8538 Montlieu & 8509 Kenney for One (1) Year.**
- **The Vendor must assign a Project Manager who will serve as the point of contact for the Owner or any enforcement agency or regulatory authority on matters related to these Services.**
- **The Vendor must assign qualified personnel to perform or execute all aspects of these Services. Personnel must possess all necessary accreditations, licenses, endorsements, or certifications as required by all applicable laws, regulations, rules, or industry standards.**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **The Vendor must ensure possession of all necessary permits to execute these Services.**
- **The Vendor may perform or execute these Services Monday through Friday from 7:30 a.m. until 5:30 p.m.**
- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services**

***Contract Discussion continues on the next page***

**CONSTRUCTION & DEMOLITION – *Waiver Requested-continued***

6007296 100% Capital Funding – To Provide Removal, Transport and Disposal of Fill Material at 8538 Montlieu and 8509 Kenney – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$66,020.40.

Services-continued:

- The Vendor will provide Pre-Mobilization Due Diligence, Fill Material, Removal, Transport, and Disposal, Backfill and Grading, and Site Finalization services.

Fees:

**ATTACHMENT B**  
**8538 Montlieu and 8509 Kenney Excavation**

Organization Name:	Inner City Contracting LLC	
Business Address:	18715 Grand River, Detroit MI 48223	
Point(s)-of-Contact:	Curtis Johnson	
E-mail Address(es):	ar@innercitycontracting.com	
Phone #(s):	313 402 9178	

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

The definitions below correspond to the highlighted price columns in the table below:

Total				\$35,652.00	\$14,565.00	\$4,800.00	\$55,017.00
#	Property Address	Parcel ID	Description	Excavation	Backfill & Grade	Site Finalization	Total Costs
1	8538 Montlieu	17003028	Building footprint excavation	\$22,704.00	\$12,765.00	\$2,400.00	\$37,869.00
2	8509 Kenney	17003008-9	Soil mound excavation	\$12,948.00	\$1,800.00	\$2,400.00	\$17,148.00

**Removal, Transport & Disposal of Fill Material: \$55,017**  
**Contingency 20%: \$11,003.40**  
**Total: \$66,020.40**

City of Detroit Certification:

- Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.
- Vendor Certified as a Construction Workforce Investment Business until December 23, 2025.

**DoIT**

6007162      100% City Funding – To Provide an Unmanned Aerial Systems (UAS) Airspace Management Program. – Contractor: Airspace Link, Inc. – Location: 2050 15th Street, Suite 3-100, Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$397,803.00

Funding:

Account String: **1000-29310-310200-613110**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support - DoIT**

Funds Available: **\$19,174,025 as of July 18, 2025**

Tax Clearances Expiration Date: **10-25-25**

Political Contributions and Expenditures Statement:

Signed: **2-12-25**      Contributions: **none**

Consolidated Affidavits:

Date signed: **2-12-25**

☒ 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

**RFP opened January 16, 2025 & closed February 19, 2025. 604 Invited Suppliers; 2 Bids Received.**

**Bid were evaluated based on Quality of Proposal, and it's ability to address the projects needs of the City and the ability of the vendor to work with the city and accept our terms and conditions [20 points]; Quality of References for projects with similar size and scope [20 points]; The Vendor's capabilities, including implementation of the proposed project and similar projects in other cities of comparable size and complexity [20 points]; Cost of Proposal [20 points]; Price [15 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points is 100 points.**

ALL Bids:

**Airspace Link      [80 points]**

**Security Solution Services      [47.50 points]**

Contract Details:

Vendor: **Airspace Link, Inc.**

Bid: **Highest Ranked [57.50 points]**

Amount: **\$397,803**

End Date: **3 years from approval**

Services:

- **Provide professional services required to configure the software platform for City use, including setting up of alerting tools and dashboards. Implementation services will include 80 hours bi-annually.**
- **Provide integration support for telemetry data ingestion and ensure compatibility with the City's internal GIS and reporting systems. The Vendor will assist in identifying optimal Remote ID sensor locations, if necessary, and coordinating installation and calibration of those sensors.**
- **Services include: the development of tailored reporting tools, configuration of public advisory publication mechanisms, and support for integration of Esri Survey123 and other custom data collection tools used by the City.**
- **The Vendor will assist the City in identifying, evaluating, and planning for the procurement of additional physical Equipment such as Remote ID sensors, Radio Frequency (RF) sensors, communications hardware, UAS vehicles, ground control systems, and associated accessories for City-owned operations.**

***Contract Discussion continues on the next page***

**DoIT-continued**

6007162 100% City Funding – To Provide an Unmanned Aerial Systems (UAS) Airspace Management Program. – Contractor: Airspace Link, Inc. – Location: 2050 15th Street, Suite 3-100, Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$397,803.00

Services-cont.:

- **The Vendor will provide training. Four 1 ½ hour virtual training sessions per year on AirHub Portal, and the full functionality of each feature, with an unlimited number of participants. Four 1 ½ hour virtual training sessions per year on DOMS, and the full functionality of each feature, with an unlimited number of participants. Online Part 107 Training, with pass guarantee for up to 10 participants. One 2-day, in-person, workshop of Part 107 training for up to 100 participants. Materials, and documentation, covering all aspects of the platform’s use, including System administration, route planning, FAA Part 107 compliance, BVLOS operations, and the management of telemetry and flight data. All training will be designed to ensure the City personnel are fully capable of operating and maintaining the System independently after implementation. The Vendor will update training material if the system changes or expands during the term of this contract.**

Fees:

Year 1 System Fees

Item	Details	Year 1 Cost
<b>FlySafe Advanced Bundle</b>	<ul style="list-style-type: none"> <li>• AirHub® Portal Organizational License with the Advanced Bundle Features, up to 50 users.</li> <li>• FlySafe Webpage</li> <li>• 80 hours of Implementation Services per year. Contractor will work with the City of Detroit to curate these services to meet the City’s goals.</li> <li>• Biannual training on AirHub Portal (twice a year, up to two sessions each time, 4 total sessions per year at 1.5 hours per session with an unlimited number of participants)</li> </ul>	\$59,500
<b>Part 107 Training<sup>1</sup></b>	As needed and can be added during Year 1: Online Part 107 Training. Includes Pass Guarantee <sup>2</sup>	\$299 per participant (Optional)
	In-Person 2-Day Workshop: Part 107. Pricing includes travel and accommodation for one instructor and a facility for the training <sup>3</sup> .	\$9,600 per group
<b>DOMS: Add on to the FlySafe Advanced Bundle</b>	A comprehensive drone operations workflow management system. Including training and support in the migration of legacy data. Includes integration with the City of Detroit’s work order management system <sup>4</sup> .	(\$0 Not Purchased) for the full city jurisdiction

*Contract Discussion continues on the next page*



**DoIT-continued**

6007162 100% City Funding – To Provide an Unmanned Aerial Systems (UAS) Airspace Management Program. – Contractor: Airspace Link, Inc. – Location: 2050 15th Street, Suite 3-100, Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$397,803.00

<b>Crewed Aircraft Tracking: ADS-B (Required for BVLOS)</b>	Complete coverage of the City of Detroit. Includes utilization of existing sensors previously installed by Contractor, data feed license, and integration with the City of Detroit's AirHub Portal license.	\$25,000
<b>Radio Frequency Sensor Package<sup>5</sup></b>	<b>RF Analysis:</b> Determine the number of RF sensors and their locations to provide valuable and optimized tracking coverage to the City. Airspace Link will utilize its current RF sensor and waive data license and installation costs for this analysis.	\$8,000
<b>Drone as First Responder (DFR)</b>	DFR Program Development Includes a comprehensive on-site evaluation of proposed DFR deployment areas, a recommendation for drone purchases, an analysis of airspace and infrastructure suitability, and creating and submitting an FAA request for a Certificate of Waiver or Authorization.  The FAA certificate is a regulatory tool that will allow the City to operate drones beyond the limitations of standard FAA Part 107 rules, including eliminating select rules for Public Safety in pre-determined areas.  The assessment will yield a detailed recommendation, including drones to purchase, training to conduct, additional waivers to apply for (if needed), required infrastructure (such as drone sensors and aircraft radars), and the associated cost with each recommendation.	\$25,000
<b>Year 1 Total Cost</b>		<b>\$130,090</b> (including 10 optional, \$299 per participant, online training for Part 107)

Fees-continued

Year 2 and Year 3 Service Fees

Item	Details	Year 2 Cost	Year 3 Cost
<b>FlySafe Advanced Bundle</b>	This bundle includes: <ul style="list-style-type: none"> <li>• AirHub® Portal Organizational License with the Advanced Bundle Features, up to 50 users.</li> <li>• FlySafe Webpage</li> <li>• 80 hours of Implementation Services per year. Airspace Link will work with the City of Detroit to curate these services to meet the City's goals.</li> <li>• Biannual training on AirHub Portal (twice a year, up to two sessions each time, 4 total sessions per year at 1.5 hours per session with an unlimited number of participants)</li> </ul>	\$63,665	\$68,122
<b>Part 107 Training</b>	As needed and can be added during Year 1: Online Part 107 Training. Includes Pass Guarantee <sup>6</sup>	\$299 per participant (Optional)	\$299 per participant (Optional)
<b>Part 107 Training</b>	In-Person 2-Day Workshop: Part 107. Pricing includes travel and accommodation for one instructor and a facility for the training.	\$9,600 per group	\$9,600 per group

*Contract Discussion continues on the next page*

**DoIT-continued**

6007162 100% City Funding – To Provide an Unmanned Aerial Systems (UAS) Airspace Management Program. – Contractor: Airspace Link, Inc. – Location: 2050 15th Street, Suite 3-100, Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$397,803.00

<b>Remote ID Sensor Package</b>	<b>Partial Coverage:</b> Three Remote ID sensors <sup>7</sup> . Includes location analysis to determine sensor locations, installation support, warranty, and integration with the City of Detroit's AirHub Portal license. The location analysis will determine the best locations for the current installation (3 sensors) and for potential future installation that will enable near full coverage of the City of Detroit with Remote ID sensors.	(\$0 Not Purchased)	
	AirHub Data Processing and Management	(\$0 Not Purchased)	
<b>Remote ID Sensor Package</b>	<b>Upgrade to Near Full Coverage:</b> Add up to 7 Remote ID Sensors to cover the entire jurisdiction of the City of Detroit. Includes update to the location analysis to determine sensor locations, installation support, warranty, and integration with the City of Detroit's AirHub Portal license. The cost reflects a license for the near full coverage and installation of additional sensors.	(\$0 Not Purchased)	(\$0 Not Purchased)
	AirHub Data Processing and Management (We offer a 20% discount for near full city coverage packages)	(\$0 Not Purchased)	(\$0 Not Purchased)
<b>DOMS: Add on to the FlySafe Advanced Bundle</b>	A comprehensive drone operations workflow management system. Including training and support in the migration of legacy data. Includes integration with the City of Detroit's work order management system.	(\$0 Not Purchased)	(\$0 Not Purchased)
<b>Crewed Aircraft Tracking: ADS-B (Required for BVLOS)</b>	Complete coverage of the City of Detroit. Includes utilization of existing sensors previously installed by Airspace Link, data feed license, and integration with the City of Detroit's AirHub Portal license.	\$26,750	\$28,623
<b>Radio Frequency Sensor Package</b>	Radio Frequency Sensor – license <sup>8</sup> .	(\$0 Not Purchased)	(\$0 Not Purchased)
	AirHub® Data Processing and Management – RF Sensors	(\$0 Not Purchased)	(\$0 Not Purchased)

<b>Drone as First Responder (DFR)</b>	Implementation of the program plan set forth in Year 1. The implementation is limited to the parts of the plan that fit within the approved budget.	\$26,750	\$28,623
<b>Part 107 Training</b>	Online or in person	TBD based on needs	TBD based on needs
<b>Estimated Foundational Total</b>		<b>\$129,755</b> (including 10 optional, \$299 per participant, online training for Part 107)	<b>\$137,958</b> (including 10 optional, \$299 per participant, online training for Part 107)
<b>3 YEAR CONTRACT TOTAL</b>	<b>\$397,803.00</b>		

**GENERAL SERVICES – *Waiver Requested***

6007294      100% Capital Funding – AMEND 1 – To Provide for Phase 2 of the Fort Street Bridge Park. – Contractor: Downriver Delta Community Development Corporation – Location: 100 Maple Street, Suite 300, Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through July 26, 2042 – Contract Increase Amount: \$900,000.00 – Total Contract Amount: \$900,000.00.

Funding:

Account String: **4533-20507-470012-644124-358014**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Available Funds: **\$1,682,000 as of July 18, 2025**

Tax Clearances Expiration Date: **6-13-26**

Political Contributions and Expenditures Statement:

Signed: **6-3-25**      Contributions: **None**

Consolidated Affidavits

Date signed: **6-3-25**

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

Background

The City of Detroit applied for and received a permit from the Michigan Department of Transportation (MDOT) to construct and maintain a park and gateway feature at 130 South Fort Street, 209 and 217 Oakwood Street, Detroit, Michigan 48217, which consists of a sculpture, concrete walkways/sidewalk, bench installation, landscaping, artwork, bicycle repair station installation work, other related features, and improvements.

This contract was initially signed September 15, 2020 as an Adopt-A-Landscape Partnership Agreement, which was entered into between the City of Detroit, through GSD, and the Downriver Delta Community Development Corporation (DDCDC) for the purpose of performing all landscaping and maintenance activities at the Fort Street Bridge Park (located at 130 South Fort Street) and Downriver Linked Greenway Detroit Gateway (located at 209 and 217 Oakwood Street ) through the MDOT's Adopt-a-Landscape program.

A lease was entered into on August 18, 2022 by the State of Michigan through its Department of Natural Resources (DNR) as the Lessor with the City of Detroit, by and through its General Service Department, as the Lessee. The Purpose of this Lease is to allow Lessee (the City) to develop, manage, and maintain a public park, as well as expand upon the existing park at no cost to the City. This included 12724, 12730, 12736. and 12740 Denmark. The lease is for 20 years from July 27, 2022 to July 26, 2042.

This Vendor (DDCD) and the City desire to expand the park existing on the Permit Land onto the Leased Land to provide greater recreational activities to residents of the City of Detroit and other users of the Rouge River. The City has allocated \$900,000 for improvements to the Permit Land and the Leased Land to expand the existing park.

This Amendment to the initial Adopt-A-Landscape Partnership Agreement signed in 2020 is to expand the permission and obligations of DD CDC to construct, operate and maintain park and recreation improvements on the Permit Land and the Leased Land and to modify and amend the Agreement, which includes 130 South Fort Street, 209 and 217 Oakwood Street, and 12724, 12730, 12736, and 12740 Denmark Street, Detroit, Michigan 48217 in order to continue the Expansion of the Fort Street Bridge Park.

Bid Information:

None, because this is an amendment to an existing contract.

Contract Details:

Vendor: **Downriver Delta Community Development Corporation**  
End Date: **Remains the same; through July 26, 2042**

Amount: **Add \$900,000; Total \$900,00**

***Contract discussion continues onto the next page.***



**GENERAL SERVICES – *Waiver Requested* – continued**

6007294      100% Capital Funding – AMEND 1 – To Provide for Phase 2 of the Fort Street Bridge Park. – Contractor: Downriver Delta Community Development Corporation – Location: 100 Maple Street, Suite 300, Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through July 26, 2042 – Contract Increase Amount: \$900,000.00 – Total Contract Amount: \$900,000.00.

Services:

**The City authorizes Downriver Delta Community Development Corporation (DDCDC), its affiliate Friends of the Rouge, and its contractors and subcontractors to construct the access drive, parking area, kayak/canoe storage area, retaining wall, wooden deck, kayak/canoe launch dock, picnic area, rain garden, trees, sidewalks, and other improvements to Expand the Fort Street Bridge Park.**

**DDCDC shall be responsible for applying for and obtaining all permits and zoning approvals and/or variances to allow for the Project and the Work.**

**The estimated completion date for Phase of the Park Expansion is September 30, 2026. All improvements constructed at and performed to the Park shall be the property of the City.**

**Following the completion of the construction of the Project, and continuing during the Term of the Agreement, DDCDC shall perform all landscaping and maintenance activities required to maintain the expanded Park in a clean, safe, and good condition of the Agreement and in the MDOT Lease**

**Landscaping and Maintenance Activities for the expended park, includes:**

- **Trash cleanup on a weekly basis**
- **Graffiti and hazardous waste removal**
- **Lawn care shall include weekly mowing, edging, whipping and blowing off paved surfaces April through October.**
- **Rain garden, Tree and shrub maintenance**
- **Mechanical and structural components of the park, such as benches, signage, water features, and sculptures, will be inspected on a monthly basis, and removed, repaired or replaced as needed.**

**DDCDC must annually report to the CITY regarding the status of the Park and its activities at the Park, including the Park's physical condition, summary of Activities performed, schedule and scope of all maintenance work, list of all Vendors and Volunteers engaged during the previous year, discussion of public utilization of the Park and other helpful information.**

Fees:

**\$900,000 for Phase 2 of the Fort Street Bridge Park Expansion, includes soft costs such as architectural design, municipal costs and fees, and actual hard costs such as materials and labor, but not including any construction management or in-house services performed by DDCDC or Friends of the Rouge. There isn't an itemized fee schedule.**

**HOUSING & REVITALIZATION – *Waiver Requested***

6007266      100% Grant Funding – To Provide General Contracting Services for Occupied Single Family or Multi-family Residential Homes for Stellantis Home Repair Program Phase 3. – Contractor: Blue Horizon Construction LLC – Location: 607 Shelby, Suite 700-1011, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$886,700.00.

Funding

Account String: **2122-21491-361111-651159**

Fund Account Name: **HRD Non-Entitlement Grant**

Appropriation Name: **DBRA Stellantis Phase 3 Home Repair Program**

Funds Available: **\$702,500 in FY25 as of July 18, 2025**

**\$687,640 in FY26 as of July 18, 2025**

Tax Clearances Expiration Date: **10-9-25**

Political Contributions and Expenditures Statement:

Signed: **3-24-25**

Contributions: **None**

Consolidated Affidavits

Date signed: **3-24-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;  
Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record  
Disclosure

Background:

BN will implement the Stellantis Phase 3 Home Repair Program (HRP). This program is funded through grants to the City of Detroit associated with the Fiat Chrysler Expansion project approved in 2019. All homes will be located within the Stellantis Impact Area generally bounded by I-94, Newport, the Detroit River, and McClellan. An area map can be found at [www.detroitmi.gov/StellantisHomeRepair](http://www.detroitmi.gov/StellantisHomeRepair). As part of its established mission, BN seeks to grow the City's ability to provide renovation services, through the Home Swap program, and home repair and home rehab services that are part of Community Benefits Agreements or other funding commitments.

Bid Information:

RFP opened February 28, 2025 & closed April 7, 2025. 432 Invited Suppliers; 11 Bids Received. Only 6 Bids met the minimum qualifications and were evaluated.

Bid were evaluated based on Experience/Organization [20 points]; Bonding Capacity Letter [5 points]; Approach [20 points]; Cost Proposal [20 points]; D-BB/D-HB Certification of Vendor [15 points]; D-BB/D-HB Certification of Subcontractor(s), if applicable [20 points]. Max points without certifications = 65 points. Max points with certifications = 100 points.

ALL Bids:

Blue Horizon Construction	[61 points– includes 15 points for D-HB certification of the vendor]
DMC Consultants	[71 points – includes 15 points for D-HB certification of the vendor]
CTI Contractor Services	[51 points – no equalization applied]
3R Home Improvements	[26.5 points – no equalization applied]
Lake Star	[49 points – includes 15 points for D-HB certification of the vendor]
Professional Consulting	[39 points – includes 15 points for D-HB certification of the vendor]

3 of the 6 bids evaluated were awarded \$866,700 contracts to ensure the timely completion of the Stellantis Phase III project, including Blue Horizon Construction [Contract # 6007266]; DMC Consultants, Inc. [Contract #6007267]; and CTI Contractor Services, LLC [Contract # 6007268]. Areas will be equally divided amongst the 3 vendors.

Contract Details:

Vendor: **Blue Horizon Construction LLC**

Amount: **\$886,700**

Bid: **Multiple Awards [61 points]**

End Date: **June 30, 2027**

*Contract discussion continues onto the next page.*

**HOUSING & REVITALIZATION – *Waiver Requested – continued***

6007266      100% Grant Funding – To Provide General Contracting Services for Occupied Single Family or Multi-family Residential Homes for Stellantis Home Repair Program Phase 3. – Contractor: Blue Horizon Construction LLC – Location: 607 Shelby, Suite 700-1011, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$886,700.00.

Services:

Provide general contracting services totaling up to \$2.6million for a minimum of 130 residential homes in occupied residential buildings from June 2025 – December 2026. The residential homes may be single family or multi-family structures, never exceeding 4 units. The amount spent per home will vary depending on the repairs provided.

All homes will undergo an interior and exterior assessment by the BN field team to determine along with the homeowner what home repairs are most essential or beneficial. Home repairs will require approvals of BN and the homeowner.

Repairs requested include foundation repair services, electrical, plumbing, HVAC, plaster, drywall, interior/exterior paint, roofing, porches, siding, asphalt, windows, doors, insulation, interior air filtration, and fencing.

Upon receiving a list of assigned homes, Vendor must do, but not limited to the following:

- Provide a written quote per participant address within 10 calendar days after walkthrough
- Schedule a meeting with the homeowner and obtain the homeowner's signature on the Terms of Agreement following BN sign off
- Provide all tools and machinery necessary to complete services
- Manage and respond to all homeowner questions and complaints within two business days
- Provide an 18-month warranty on all workmanship in addition to any product warranties and be responsible for responding to participant warranty needs.
- Ensure compliance with all contract requirements including insurance, permits & licenses, OSHA/Safety, and any other Michigan State or Detroit work requirements as necessary.
- Provide weekly and monthly reporting and other deliverables to BN

Fees:

Fee schedule has various categories with detailed scenarios, services, or products in each category, including:

1. Foundation/basement Scenarios ranging from \$11.90 per square foot for saw cut concrete and replace with new concrete to \$1,050 per location for installing floor rim joist stanchion.
2. Electrical Scenarios ranging from \$910 for rewiring a bedroom to \$28,700 for rewiring a whole house with 2 kitchens and 4 bathrooms.
3. Plumbing Scenarios ranging from \$56 for replacing and install bathroom sink/vanity to \$5,600 for replacing all drain lines to the main trap.
4. HVAC Scenarios ranging from \$84 per linear foot for running new gas line (metal pipe) to \$33,000 for 2 air handlers and two 2-ton units installed alongside existing boiler system.
5. Plaster, Drywall, Interior Paint, Interior Air Purifier ranging from \$11 per sq. ft. of paint to \$500 for 2 Coway Airmega 200M units or better air purifier.
6. Porch Demolition & Construction ranging from \$40 per liner ft. for adding handrail to \$200 per sq. ft. for demolishing and constructing porch.
7. Roofing, window, door, insulation, exterior paint, and fencing ranging from \$11 per sq. ft. of siding to \$8,000 per sq. ft. of insulation for 2-story home greater than \$3,500 sq. ft.

**TOTAL Not to Exceed \$886,700**

Detroit Certifications:

Vendor is indicated to be certified as a Detroit Based, Headquartered, Micro, Woman-Owned, Minority-Owned, Construction Workforce Development, and Construction Workforce Investment Business until 2/3/26.

**HOUSING & REVITALIZATION – *Waiver Requested***

6007267      100% Grant Funding – To Provide General Contracting Services for Occupied Single Family or Multi-family Residential Homes for Stellantis Home Repair Program Phase 3. – Contractor: DMC Consultants – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$886,700.00.

Funding

Account String: **2122-21491-361111-651159**  
Fund Account Name: **HRD Non-Entitlement Grant**  
Appropriation Name: **DBRA Stellantis Phase 3 Home Repair Program**  
Funds Available: **\$702,500 in FY25 as of July 18, 2025**  
**\$687,640 in FY26 as of July 18, 2025**

Consolidated Affidavits

Date signed: **4-24-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Uses phone/in-person interviews

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Tax Clearances Expiration Date: **11-25-25**

Political Contributions and Expenditures Statement:

Signed: **4-24-25** Contributions: **1 to 2 current CMs, 1 in 2021 & 1 in 2024** Disclosure

Background:

**Bridging Neighborhoods (BN) will implement the Stellantis Phase 3 Home Repair Program (HRP). This program is funded through grants to the City of Detroit associated with the Fiat Chrysler Expansion project approved in 2019. All homes will be located within the Stellantis Impact Area generally bounded by I-94, Newport, the Detroit River, and McClellan. An area map can be found at [www.detroitmi.gov/StellantisHomeRepair](http://www.detroitmi.gov/StellantisHomeRepair). As part of its established mission, BN seeks to grow the City's ability to provide renovation services, through the Home Swap program, and home repair and home rehab services that are part of Community Benefits Agreements or other funding commitments.**

Bid Information:

**RFP opened February 28, 2025 & closed April 7, 2025. 432 Invited Suppliers; 11 Bids Received. Only 6 Bids met the minimum qualifications and were evaluated.**

**Bid were evaluated based on Experience/Organization [20 points]; Bonding Capacity Letter [5 points]; Approach [20 points]; Cost Proposal [20 points]; D-BB/D-HB Certification of Vendor [15 points]; D-BB/D-HB Certification of Subcontractor(s), if applicable [20 points]. Max points without certifications = 65 points. Max points with certifications = 100 points.**

ALL Bids:

<b>Blue Horizon Construction</b>	<b>[61 points– includes 15 points for D-HB certification of the vendor]</b>
<b>DMC Consultants</b>	<b>[71 points – includes 15 points for D-HB certification of the vendor]</b>
<b>CTI Contractor Services</b>	<b>[51 points – no equalization applied]</b>
<b>3R Home Improvements</b>	<b>[26.5 points – no equalization applied]</b>
<b>Lake Star</b>	<b>[49 points – includes 15 points for D-HB certification of the vendor]</b>
<b>Professional Consulting</b>	<b>[39 points – includes 15 points for D-HB certification of the vendor]</b>

**3 of the 6 bids evaluated were awarded \$866,700 contracts to ensure the timely completion of the Stellantis Phase III project, including Blue Horizon Construction [Contract # 6007266]; DMC Consultants, Inc. [Contract #6007267]; and CTI Contractor Services, LLC [Contract # 6007268]. Areas will be equally divided amongst the 3 vendors.**

Contract Details:

Vendor: **DMC Consultants**  
Amount: **\$886,700**

Bid: **Multiple Awards [71 points]**  
End Date: **June 30, 2027**

***Contract discussion continues onto the next page.***

**HOUSING & REVITALIZATION – *Waiver Requested – continued***

6007267      100% Grant Funding – To Provide General Contracting Services for Occupied Single Family or Multi-family Residential Homes for Stellantis Home Repair Program Phase 3. – Contractor: DMC Consultants – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$886,700.00.

Services:

Provide general contracting services totaling up to \$2.6million for a minimum of 130 residential homes in occupied residential buildings from June 2025 – December 2026. The residential homes may be single family or multi-family structures, never exceeding 4 units. The amount spent per home will vary depending on the repairs provided.

All homes will undergo an interior and exterior assessment by the BN field team to determine along with the homeowner what home repairs are most essential or beneficial. Home repairs will require approvals of BN and the homeowner.

Repairs requested include foundation repair services, electrical, plumbing, HVAC, plaster, drywall, interior/exterior paint, roofing, porches, siding, asphalt, windows, doors, insulation, interior air filtration, and fencing.

Upon receiving a list of assigned homes, Vendor must do, but not limited to the following:

- Provide a written quote per participant address within 10 calendar days after walkthrough
- Schedule a meeting with the homeowner and obtain the homeowner's signature on the Terms of Agreement following BN sign off
- Provide all tools and machinery necessary to complete services
- Manage and respond to all homeowner questions and complaints within two business days
- Provide an 18-month warranty on all workmanship in addition to any product warranties and be responsible for responding to participant warranty needs.
- Ensure compliance with all contract requirements including insurance, permits & licenses, OSHA/Safety, and any other Michigan State or Detroit work requirements as necessary.
- Provide weekly and monthly reporting and other deliverables to BN

Fees:

Fee schedule has various categories with detailed scenarios, services, or products in each category, including:

1. Foundation/basement Scenarios ranging from \$16 per square foot for saw cut concrete and replace with new concrete to \$950 for installing sump pump.
2. Electrical Scenarios ranging from \$1,850 for rewiring a bedroom to \$22,500 for rewiring a whole house with 2 kitchens and 4 bathrooms.
3. Plumbing Scenarios ranging from \$300 for installing grab bars for toilet and shower to \$15,000 for replacing sewer line from inside trap.
4. HVAC Scenarios ranging from \$27 per linear foot for running new gas line (metal pipe) to \$15,500 for 2 air handlers and two 2-ton units installed alongside existing boiler system.
5. Plaster, Drywall, Interior Paint, Interior Air Purifier ranging from \$9 per sq. ft. of paint to \$550 for 2 air handlers and two 2-ton condensing units alongside existing boiler system.
6. Porch Demolition & Construction ranging from \$20 per liner ft. for adding wheelchair ramp to \$135 per sq. ft. for demolishing and constructing porch.
7. Roofing, window, door, insulation, exterior paint, fencing, miscellaneous ranging from \$15 per linear ft. for removing and replacing gutters and downspouts for homes without roof replacement to \$28,000 for insulation for 2-story home greater than \$3,500 sq. ft.

**TOTAL Not to Exceed \$886,700**

Detroit Certifications:

Certified as Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Based Business, Minority Owned Business Enterprise, Construction Workforce Investment Business until 10/24/25



**HOUSING & REVITALIZATION – *Waiver Requested***

6007268      100% Grant Funding – To Provide General Contracting Services for Occupied Single Family or Multi-family Residential Homes for Stellantis Home Repair Program Phase 3. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$886,700.00.

Funding

Account String: **2122-21491-361111-651159**

Fund Account Name: **HRD Non-Entitlement Grant**

Appropriation Name: **DBRA Stellantis Phase 3 Home Repair Program**

Funds Available: **\$702,500 in FY25 as of July 18, 2025**

**\$687,640 in FY26 as of July 18, 2025**

Tax Clearances Expiration Date: 8-12-25

Political Contributions and Expenditures Statement:

Signed: **3-5-25**

Contributions: **None**

Consolidated Affidavits

Date signed: **3-5-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;  
Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record  
Disclosure

Background:

**Bridging Neighborhoods (BN) will implement the Stellantis Phase 3 Home Repair Program (HRP). This program is funded through grants to the City of Detroit associated with the Fiat Chrysler Expansion project approved in 2019. All homes will be located within the Stellantis Impact Area generally bounded by I-94, Newport, the Detroit River, and McClellan. An area map can be found at [www.detroitmi.gov/StellantisHomeRepair](http://www.detroitmi.gov/StellantisHomeRepair). As part of its established mission, BN seeks to grow the City's ability to provide renovation services, through the Home Swap program, and home repair and home rehab services that are part of Community Benefits Agreements or other funding commitments.**

Bid Information:

**RFP opened February 28, 2025 & closed April 7, 2025. 432 Invited Suppliers; 11 Bids Received. Only 6 Bids met the minimum qualifications and were evaluated.**

**Bid were evaluated based on Experience/Organization [20 points]; Bonding Capacity Letter [5 points]; Approach [20 points]; Cost Proposal [20 points]; D-BB/D-HB Certification of Vendor [15 points]; D-BB/D-HB Certification of Subcontractor(s), if applicable [20 points]. Max points without certifications = 65 points. Max points with certifications = 100 points.**

ALL Bids:

**Blue Horizon Construction      [61 points– includes 15 points for D-HB certification of the vendor]**

**DMC Consultants                      [71 points – includes 15 points for D-HB certification of the vendor]**

**CTI Contractor Services              [51 points – no equalization applied]**

**3R Home Improvements              [26.5 points – no equalization applied]**

**Lake Star                                  [49 points – includes 15 points for D-HB certification of the vendor]**

**Professional Consulting              [39 points – includes 15 points for D-HB certification of the vendor]**

**3 of the 6 bids evaluated were awarded \$866,700 contracts to ensure the timely completion of the Stellantis Phase III project, including Blue Horizon Construction [Contract # 6007266]; DMC Consultants, Inc. [Contract #6007267]; and CTI Contractor Services, LLC [Contract # 6007268]. Areas will be equally divided amongst the 3 vendors.**

Contract Details:

Vendor: **CTI Contractor Services, LLC**

Amount: **\$886,700**

Bid: **Multiple Awards [51 points]**

End Date: **June 30, 2027**

***Contract discussion continues onto the next page.***

**HOUSING & REVITALIZATION – *Waiver Requested – continued***

6007268      100% Grant Funding – To Provide General Contracting Services for Occupied Single Family or Multi-family Residential Homes for Stellantis Home Repair Program Phase 3. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$886,700.00.

Services:

Provide general contracting services totaling up to \$2.6million for a minimum of 130 residential homes in occupied residential buildings from June 2025 – December 2026. The residential homes may be single family or multi-family structures, never exceeding 4 units. The amount spent per home will vary depending on the repairs provided.

All homes will undergo an interior and exterior assessment by the BN field team to determine along with the homeowner what home repairs are most essential or beneficial. Home repairs will require approvals of BN and the homeowner.

Repairs requested include foundation repair services, electrical, plumbing, HVAC, plaster, drywall, interior/exterior paint, roofing, porches, siding, asphalt, windows, doors, insulation, interior air filtration, and fencing.

Upon receiving a list of assigned homes, Vendor must do, but not limited to the following:

- Provide a written quote per participant address within 10 calendar days after walkthrough
- Schedule a meeting with the homeowner and obtain the homeowner's signature on the Terms of Agreement following BN sign off
- Provide all tools and machinery necessary to complete services
- Manage and respond to all homeowner questions and complaints within two business days
- Provide an 18-month warranty on all workmanship in addition to any product warranties and be responsible for responding to participant warranty needs.
- Ensure compliance with all contract requirements including insurance, permits & licenses, OSHA/Safety, and any other Michigan State or Detroit work requirements as necessary.
- Provide weekly and monthly reporting and other deliverables to BN

Fees:

Fee schedule has various categories with detailed scenarios, services, or products in each category, including:

1. Foundation/basement Scenarios ranging from \$9 per square foot for tar exterior basement wall to \$1,500 for installing sump pump.
2. Electrical Scenarios ranging from \$1,940 for rewiring a bedroom to \$32,500 for rewiring a whole house with 2 kitchens and 4 bathrooms.
3. Plumbing Scenarios ranging from \$850 for installing garbage disposal to \$15,400 for replacing sewer line from inside trap.
4. HVAC Scenarios ranging from \$84 per linear foot for running new gas line (metal pipe) to \$21,420 for 2 BTU furnaces and two 2-ton condensing units and cleaning existing duct work.
5. Plaster, Drywall, Interior Paint ranging from \$11 per sq. ft. of paint to \$20 per sq. ft. for plaster
6. Porch Demolition & Construction ranging from \$93 per sq. ft for non-historic porch demo and construction to \$500 per linear ft. to add wheel chair ramp.
7. Roofing, window, door, insulation, exterior paint, fencing, and miscellaneous ranging from \$11 per sq. ft. of exterior paint to \$26,250 of insulation for 2-story home greater than 3,500 sq. ft.

**TOTAL Not to Exceed \$886,700**

***LAW-Waiver Requested***

6007175      100% Grant Funding – To Provide Legal Representation to Covered Individuals at Risk of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Neighborhood Defender Service, Inc. – Location: 1333 Brewery Park Blvd suite 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$1,531,320.00.

Funding:

Account String: **2106-21377-321111-617900**

Fund Account Name: **Mayor's Office Grants Fund**

Appropriation Name: **FY 2024 Detroit Right to Council Grant**

Funds Available: **\$2,488,867 as of July 18, 2025**

Tax Clearances Expiration Date: **5-19-26**

Political Contributions and Expenditures Statement:

Signed: **3-14-25**      Contributions: **none**

Consolidated Affidavits:

Date signed: **3-14-25**

☒ 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

**RFP opened February 21, 2025 & closed March 31, 2025. 144 Invited Suppliers; 3 Bids Received.**

**Bid were evaluated based on Experience [25 points]; Capacity [25 points]; Introduction/Approach [25 points]; Price [25 points]; Total Maximum points is 100 points.**

ALL Bids:

**Legal Aid and Defenders Association      [91.67 points]**

**Neighborhood Defender Services Inc      [58.33 points]**

**United Community Housing Coalition      [50 points]**

**This contract will have multiple awards to Legal Aid and Defenders Association and Neighborhood Defender Services Inc, which are the highest and second highest ranked bidders.**

Contract Details:

**Vendor: Neighborhood Defender Services Inc      Bid: 2<sup>nd</sup> Highest Ranked [58.33 points]**

**Amount: \$1,531,320      End Date: September 30, 2026**

Services:

- **Provide Legal Representation and Eligible Services. Legal Service includes full legal advocacy, representation and litigation.**
- **Increased proactive efforts and services for the following individuals:**
  - **Senior Citizens**
  - **Non-English speaking or English is not their first Language**
  - **Individuals residing in multi-property units**
  - **Individuals residing in subsidized housing**
  - **Recently Unhoused due to illegal evictions**
  - **Individuals that are least likely to have access to online services**
  - **Individuals with recognized disabilities and impairments**
  - **Vulnerable and disadvantaged**
- **Applicants will also be required to receive potential client referrals from multiple sources, including referrals or assignments from 36<sup>th</sup> district and referrals from any nonprofit and community organization engaged in similar activities that support persons seeking legal counsel in the enforcement of housing occupancy rights.**
- **To ensure individuals are eligible to receive full legal representation services applicants must determine if potential client qualifies as a “Covered Individual”. Which includes Verify client income and collect supporting documentation (tax returns, other official records, self-attestation).**

***Contract Discussion continues on the next page***

**LAW-Waiver Requested-cont.**

6007175 100% Grant Funding – To Provide Legal Representation to Covered Individuals at Risk of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Neighborhood Defender Service, Inc. – Location: 1333 Brewery Park Blvd suite 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$1,531,320.00.

Services-cont. :

- **Methods of verification of income will be established by the City’s Executive Director of RTC. All information used to verify the qualifications of a covered individual must be submitted to the Executive Director in a format prescribed by the City prior to the designated legal service provider or respondent being eligible for payment related to representation of the covered individual.**
- **The Term covered individual is person who is current resident of the City of Detroit who has an annual gross income that does not exceed 200% of the federal poverty guidelines; and is a defendant in a covered proceeding, including: Tenants with an upcoming Proceeding (connect prior to their first scheduled court hearing date) or Tenants who have missed their first hearing, second hearing and/or received a default notice for failure to appear.**

Fees:

PERSONNEL	Name	Salary	FTE	Budget Amount
Managing Director	Kristine Longstreet oversees the entire NDS Detroit program; ensures consistency and continuity across	200,000	0.05	10,000
Supervising Attorney	Maya Cain has extensive experience in housing law, eviction defense, and community-based legal advocacy.	122,000	0.5	61,000
Housing Attorney	NDS attorney Matt Larson specializes in civil defense practice, contributing legal expertise to housing-related cases.	95,000	1	95,000
Housing Attorney	3 full time staff attorneys with 3-5 years of experience	85,000	4	340,000
Housing Attorney	2 full time staff attorneys with 5-10 years of experience	95,000	2	190,000
Social Worker	Supports clients with housing stability, connecting them to financial assistance, mental health resources, and other wraparound services.	74,500	1	74,500
Client Advocates	Assist tenants with intake, case preparation, resource navigation, and liaising with legal and community partners.	60,000	2	120,000
Team Administrator	Manages scheduling, case documentation, and administrative support for legal and advocacy staff.	65,000	1	65,000
Finance/HR/Facility Support Staff	Ensures payroll, compliance, grant reporting, and operational logistics run smoothly.		1.1	90,000
<b>Total Salaries</b>				<b>1,045,500</b>
Fringe (30%)	Allows us to offer robust benefits packages with dedicated mental health & wellbeing to keep staff health and avoid burnout.			313,650
<b>Subtotal, Personnel</b>				<b>1,359,150</b>

**Contract Discussion continues on the next page**

**LAW-Waiver Requested-cont.**

6007175 100% Grant Funding – To Provide Legal Representation to Covered Individuals at Risk of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Neighborhood Defender Service, Inc. – Location: 1333 Brewery Park Blvd suite 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$1,531,320.00.

Fees-cont.:

<b>OTPS</b>				
Consultants	External specialists providing legal, training, or evaluation support			22,000
Defense Service	Court-related expenses and litigation support for RTC cases.			15,000
Computer & Software	Technology tools required for case management and legal research.			17,000
Case Management	Platforms and systems used to track RTC cases and client outcomes.			15,000
Professional services	Legal, compliance, and external administrative support.			5,770
Occupancy expenses	Rent, utilities, and office maintenance costs.			37,000
Equipment purchases & Maintenance	Hardware for staff, such as laptops and office equipment.			30,000
Marketing and Outreach	Public awareness efforts to connect tenants with RTC services			5,500
Publication and printing	Costs for producing Know-Your-Rights materials and legal documents.			2,000
Staff training	Ongoing legal education and professional development for RTC attorneys and advocates.			7,500
Subscriptions & dues	Memberships in legal associations and access to legal research databases.			8,840
Office Supplies & postage	General administrative materials and mailing expenses.			8,000
Telephone & Internet	Communication costs for client and court interactions.			8,500
Travel	Transportation for court appearances, tenant meetings, and training.			7,000
Insurance	Liability, professional, and operational coverage for RTC staff and facilities			3,060
Other operating expenses	Miscellaneous costs necessary for RTC program execution.			0
<b>Subtotal, OTPS</b>				<b>192,170</b>
<b>Total Personal and OTPS</b>				<b>1,551,320</b>
<b>INDIRECT COSTS (14.8%)</b>				<b>0</b>
<b>Total</b>				<b>1,551,320</b>



### MUNICIPAL PARKING

6003643-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Electronic Parking Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Previous Contract Period: August 1, 2021 through September 21, 2025 – Amended Contract Period: August 1, 2021 through March 21, 2027 – Contract Increase Amount: \$1,548,200.00 – Total Contract Amount: \$6,947,947.83.

Funding:

Account String: **1000-27340-340040-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Code Enforcement- Parking**

Funds Available: **\$5,778,206 as of July 18, 2025**

Tax Clearances Expiration Date: **8-26-25**

Political Contributions and Expenditures Statement:

Signed: **6-13-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **6-13-25**

☒ 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. This is an amendment to an existing agreement.**

**Amendment #3—Additional Funds and Time; to provide \$1,548,200.00 to Total Contract Value of \$6,947,947.83 and a Time Extension of eighteen (18) months through March 21, 2027, to provide Software to the Park Detroit Application for Municipal Parking Department.**

Contract Details:

Vendor: **Neighborhood Defender Services Inc** Bid: **2<sup>nd</sup> Highest Ranked [58.33 points]**

Amount: **\$1,531,320**

End Date: **September 30, 2026**

Services-remains the same:

Cale America licenses, produces and brokers software for the management of meters and the expanded applications of the Park Detroit program. This Vendor will develop the Parking software application that will allow the public to reserve parking spaces at privately owned lots and facilities; provide the accounting for the proper disbursement of private lot owners' fees collected through the Parking App, services to maintain on-street parking meters; Manage relationships with Lot Owners, as set forth in a Private Lot Owner Agreement.

The Mobile Payment Application Upgrade to be done in 3 phases: Phase I provides the opportunity to public and private garages and on-street parking availability and pricing interface; Phase II will include Wayfinding to direct customers to parking locations; Phase III will include the interface with public transportation.

The software does the following:

- Provide real-time parking availability and site location for all public/private off-street parking structures and lots.
- Provide real-time dynamic pricing for all public/private off-street parking structure and lots.
- Purchase parking directly via the Park Detroit app.
- Provide public/private off-street parking structures and lots with parking rewards program.
- Provide on-street parking availability and dynamic pricing to include event & surge pricing.
- Provide way finding directions ton on or off-street parking locations.
- Interface with transportation options to include DDOT, SMART, Q-Line, People Mover, Uber, Lyft, Scooters and MOGO bike share programs.
- Provide trip planning function to allow customers to plan parking, transportation & payment.
- Provide event portal for promoters to upload entertainment, conference, tourism venues and events in the City

**Contract Discussion continues on the next page**

**MUNICIPAL PARKING-cont.**

6003643-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Electronic Parking Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Previous Contract Period: August 1, 2021 through September 21, 2025 – Amended Contract Period: August 1, 2021 through March 21, 2027 – Contract Increase Amount: \$1,548,200.00 – Total Contract Amount: \$6,947,947.83.

Services-remains the same-cont.:

- **Enable Municipal Parking Dept. automated services to include monthly garage parking contracts and payment, transient parking, on-street parking meter space purchases, residential parking links to enforcement, payment of parking ticket violations, purchase of People Mover passes.**

Fees at the time of approval:

- **Transaction fee for standard on street mobile payment: \$0.15 per transaction.**
- **Reservation fee for off-street booking: Not to exceed 14.0% per transaction, itemized as follows:**
  - **For rates between \$.01 - \$29.99: Convenience Fee of 9.5% of the rate paid by the consumer and 4.5% of the rate paid by the parking operator. The City receives 1% of the 14% (of the 9.5% & 4.5%).**
  - **For rates of \$30 and greater: Flat fee of \$5 paid by the consumer and no cost to the parking operator. The City receives 1% of the \$5 flat fee.**
  - **The City is the Merchant of Record and is due merchant fees consisting of a Discount Fee of 2.185%, Average Surcharge Fee of 3.93%, and Merchant Fee of \$.06 to be paid by the parking operator.**
- **QR Code Touchless Scanning: QR Code convenience fees paid by the customer at \$.35 for non-enrolled Park Detroit customers and \$.15 QR for Park Detroit enrolled customers.**
- **Park Detroit Annual recurring fees if any (e.g.: hosting): \$15,950 per year.**
- **Access to Moovit API (monthly minimum commitment would equate to about 570,000 trip plans per month) for \$5,750 per month – TOTAL \$69,000.**
- **Supply and installation of 50 vehicle detection cameras: \$51,000 per year (Unit Cost: \$85 Per Camera Per Month. Includes installation, warranty, maintenance, and cellular communication cost).**
- **Warranty and maintenance costs are covered under the monthly fee.**
- **Garage Frictionless Cost: Arrive/Flowbird rate of 5.0% paid by the parking operator and City receives 1.0% of the 5.0%**
- **Garage Transient Fee: Arrive/Flowbird rate of, not to exceed, 6.0% Convenience fee to be paid by the consumer and the City receives 1.0% of the 6.0%. The City is the Merchant of record and is due merchant fees consisting of a Discount Fee of 2.185%, Average Surcharge Fee of 3.93%, and Merchant Fee of \$.06 to be paid by the parking operator.**

Amendment 3 Fees:

**Fees ranged from \$7.70 for Face plate decal set to \$6,745 for a Credit Card and Coin New Base.**

Additional Information:

**6003643 was approved September 21, 2021, with Cale America to provide Software Upgrades for Park Detroit for \$1,030,000; through July 30, 2024.**

**6003643-A1 was approved April 25, 2023, with Cale America to provide Software Upgrades for Park Detroit for \$3,921,547.83; through July 30, 2024.**

**6003643-A2 was approved September 10, 2024, with Cale America to provide Software Upgrades for Park Detroit for \$5,399,747.83; through September 1, 2025.**

**TRANSPORTATION – *Waiver Requested***

6007272      100% City Funding – To Provide Bus Stop Signs, Posts and Accessories. – Contractor:  
MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period:  
Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount:  
\$204,906.06.

Funding

Account String: **NOT Provided**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **7-1-26**

Political Contributions and Expenditures Statement:

Signed: **10-29-24**      Contributions: **None**

Consolidated Affidavits

Date signed: **10-29-24**

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

Background:

**DDOT is responsible for the installation and maintenance of bus stop signs at each of its 5,102 bus stops in the service area. The Bus Stop Project is an initiative by DDOT to consolidate the installation, maintenance and replacement of bus stop signs, shelters, and related components within one central division. The Bus Stop Project Crew will require various equipment and tools to effectively perform their assigned work orders over a 5-year time period.**

**Additionally, DDOT is in the process of updating its bus stop signs to a new design. The signs and accessories procured through this project will facilitate the replacement of all existing bus stop signs not covered by previous procurements. Signs and signposts regularly require replacement due to impact damage or routine wear. To ensure DDOT staff can complete maintenance requests in a timely manner, it is necessary to maintain a stock of replacement materials. This contract will allow DDOT to replenish its existing stock of pre-stenciled bus stop signs, sign posts, parking regulation signs, and related accessories as the need arises.**

Bid Information

**RFQ opened May 13, 2025 & closed May 27, 2025.      442 Invited Suppliers;      3 Bids Received.**

**Bids were evaluated based on price for 5 years, although the contract is a 3-year term.**

ALL Bids:

<b>Canuck Power Inc</b>	<b>\$266,790 [was not responsive when asked to provide samples]</b>
<b>MDSolutions, Inc</b>	<b>\$341,510</b>
<b>Black of All Trades, LLC</b>	<b>\$1,107,336</b>

Contract Details:

Vendor: **MDSolutions, Inc**

Amount: **\$204,906.06**

Bid: **Lowest Responsible bid [\$341,510]**

End Date: **3 years from approval**

Services:

**Provide pre-stenciled bus stop signs applied to aluminum substrate, bus stop sign posts, parking regulation signs, and the necessary components for installation (i.e. anchors, strapping, base plates, mounting brackets, and wing seals).**

**Vendor shall furnish bus stop signs, sign posts, anchors, base plates, strapping, mounting brackets, wing seals, and parking regulation signs, in the sizes and quantities specified by DDOT on each individual purchase order.**

***Contract discussion continues onto the next page.***

**TRANSPORTATION – *Waiver Requested – continued***

6007272      100% City Funding – To Provide Bus Stop Signs, Posts and Accessories. – Contractor:  
MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period:  
Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount:  
\$204,906.06.

Fees:

Item	Unit of Measurement	Price per ea.
Sign Post	Each	\$ 46.00
Square Sign Post Anchor	Each	\$ 12.61
Strapping 3/4" x 0.030" x 100'	Roll	\$ 54.00
Square Sign Post Base Plates for Surface Mounting	Each	\$ 42.00
Mounting Brackets	Each	\$ 1.95
Wing Seals 3/4"	Each	\$ 0.48
Bus Stop Signs - Type A	Each	\$ 14.69
Bus Stop Signs - Type B	Each	\$ 14.69
Parking Sign Regulations 12" x 18" Left Arrow	Each	\$ 11.10
Parking Sign Regulations 12" x 18" Right Arrow	Each	\$ 11.10
Parking Sign Regulations 12" x 6"	Each	\$ 4.00

\*Delivery cost included in price for each item.

**TOTAL \$204,906.06**

**TRANSPORTATION - *Waiver Requested***

6004550-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Fare Cards for Buses. – Contractor: Paragon ID High Point (formerly known as EDM Technology, Inc.) – Location: 210 Old Thomasville Road, High Point, NC 27260 – Previous Contract Period: July 11, 2022 through July 11, 2025 – Amended Contract Period: July 11, 2022 through July 11, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00.

Funding:

Account String: **5301-29200-200090-626100**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$5,871,441 as of July 18, 2025**

Tax Clearances Expiration Date: **7-16-26**

Political Contributions and Expenditures Statement:

Signed: **6-4-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-4-25**

- ☒ 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. At the time of approval, this vendor was the lowest cost bid of the 2 bids received.**

Contract Details:

Vendor: **Paragon ID High Point (formerly known as EDM Technology, Inc.)**

Amount: **Remains the same; \$1,500,000** End Date: **Add 1 year; through July 11, 2026**

Services/Fees – *remains the same:*

**Provide necessary materials and services to create and deliver fare cards, as requested by DDOT. Artwork will be supplied via PDF format by the City and subject to change throughout the duration of the contract. Fare cards are to be created as follows:**

- 1. Farebox Transfer card – estimated annual quantity 8,000,000; Non-encoded ticket, credit card sized with magnetic strip for \$316,000; \$39.50 per 1,000 cards.**
- 2. Student ID card- estimated annual quantity 5,000; Pre-encoded ticket, credit card sized with magnetic strip for \$3,550; \$710 per 1,000 cards.**
- 3. Pre-encoded ticket for 4-hour regional pass [500,000 estimated annually]. 24-hour regional pass [25,000 estimated annually], and 7-day regional pass [15,000 estimated annually] for \$51,300; \$95 per 1,000 cards.**
- 4. Pre-encoded ticket for 4-hour regional reduced pass [20,000 estimated annually]. 24-hour regional reduced pass [5,000 estimated annually], and 7-day regional reduced pass [1,000 estimated annually] for \$9,042; \$137 per 1,000 cards.**
- 5. Pre-encoded ticket for 21-day regional pass [20,000 estimated annually], 31-day DDOT only pass [30,000 estimated annually], and 7-day DDOT only pass [30,000 estimated annually] for \$31,600; \$395 per 1,000 cards.**
- 6. Pre-encoded ticket for 21-day regional reduced pass [2,000 estimated annually], 31-day DDOT only reduced pass [50,000 estimated annually], and 7-day DDOT only reduced pass [1,000 estimated annually] for \$22,684; \$428 per 1,000 cards.**
- 7. Optional: print serial numbers through barcoding on the bus passes for tracking and inventory purposes.**

**Purchases will be made per 1,000 cards, as needed.**

**\$468,050 of the previously authorized \$1,500,000 has been invoiced on this contract.**

Additional Information:

**6004550 was initially approved June 28, 2022 with EDM Technology, Inc for \$1,500,000; through July 11, 2025.**



**FIRE**

3084969 Notification of Emergency – 100% City Funding – To Avoid Disruption of EMS Billing Services.  
– Contractor: Digitech Computer LLC – Location: 480 Bedford Road, Building 600, Chappaqua,  
NY. 10514 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total  
Contract Amount: \$1,118,864.89.

Funding:

Account String: **1000-25242-240320-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$133,711,513 as of July 18, 2025**

Tax Clearances Expiration Date: **1-26-26**

Political Contributions and Expenditures Statement:

Signed: **1-3-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **1-3-25**

- ☒ 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. This is a Non-Standard Procurement to pay past due invoices.**

**The Vendor is the third-party biller which provides emergency billing services for the Detroit Fire/EMS Department. Interruption of this procurement will have a negative impact on revenue for the Fire Department. This Purchase order will allow the City to pay the Vendor for past due services from January 2025- June 2025 while the new contract is being negotiated.**

Contract Details:

Vendor: **Digitech Computer LLC**

Amount: **\$1,118,864.89**

End Date: **3 years from approval**

Services/ Fees:

**Pay past due invoices per the information below:**

January 2025 – Invoice 607426 \$160,244.97

February 2025 – Invoice 607514 \$123,735.38

March 2025 – Invoice 607615 \$136,598.72

April 2025 – Invoice 607682 \$215, 752.40

May 2025 – estimated amount ~\$220,000

June 2025 - estimated amount ~\$220,000

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**GENERAL SERVICES - *Waiver Requested***

6006816-A1 100% Blight Remediation Funding – AMEND 1 – To Provide Clarifications for Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Motor City Preservation LLC – Location: 18035 Cherrylawn Street, Detroit, MI 48221 – Contract Period: December 12, 2024 through November 27, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,500,000.00.

Funding:

Account String: **1003-20253-472150-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Blight Remediation Projects**  
Funds Available: **\$11,101,119 as of July 18, 2025**

Tax Clearances Expiration Date: **10-7-25**

Political Contributions and Expenditures Statement:

Signed: **6-17-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-17-25**

- ☒ 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 clarify aspects of the original contract. At the time of approval, this vendor was one of the 2 responsible bids that were awarded a contract. Premier Group Associates was the other bid awarded a contract for these services.**

Contract Details:

Vendor: **Motor City Preservation LLC**

Amount: **Remains the same; Total \$2,500,000**

End Date: **Remains the same; through November 27, 2026**

Amendment 1 Clarification Details:

**This amendment makes a minor adjustment to two line items rates of Fee Schedule that has caused confusion with vendors. This won't affect time, money, or scope.**

**This amendment re-aligns the language for line items 23 and 25 for the "Maintenance of corridor sidewalk and curblin including application of vegetation inhibitor, herbicide, or other regrowth prevention", with the only difference being that line item 23 is the rate for a "single parcel" which is measured per linear yard and line item 25 is the rate for a "corridor" which is measured per mile [See fee schedule chart for line item details].**

Services – *remains the same:*

**Provide blight remediation, maintenance, and emergency services at various locations identified on the 43 strategic corridors, and other locations throughout the City.**

**Services include, but not limited to:**

- Boarding, framing and stabilizing openings, as well as stabilizing falling bricks/concrete.
- Debris remediation services such as clearing and removing garbage/trash, debris, emergency blight, illegal dumping, litter, inoperable telephone units, non-permitted clothing collection bins, abandoned vehicles/boats/RVs, etc., as well as haul, and dispose of all debris and other material cleared from properties.
- Debris removal services for assigned property, parcels, and vacant lots. This could include:
  - Removing litter, trash, debris, bulk items, mangled and defective fences and gates, including removing non-permitted razor wire from atop fences or roof lines, removing non-permitted metal corrugated fences, and other non-permitted fence material, and other accessory structures.
  - Removal of illegal dumping such as tires, mattresses, sofas, and similar items. Disposal receipts may be needed to capture work related to tire removal.
  - Removing obsolete business signage/poles, including removing projecting signs, steel sign supports, etc.
- Removing overgrowth of weeds/grass/vegetation, including weed whipping and mowing services
- Provide shrubbery, overgrowth, weeds, and small weed tree removal services, as well as weed growth prevention/intervention services.

***Contract discussion continues onto the next page.***

**GENERAL SERVICES - *Waiver Requested – continued***

6006816-A1 100% Blight Remediation Funding – AMEND 1 – To Provide Clarifications for Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Motor City Preservation LLC – Location: 18035 Cherrylawn Street, Detroit, MI 48221 – Contract Period: December 12, 2024 through November 27, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,500,000.00.

Services – continued:

- **Painting peeling paint and other wall surface violations**
- **Cleaning/clearing encampments, which are on public property, medians, underpasses or other areas**
- **Install lights and/or solar lights with a “dummy camera” on identified City-owned properties**
- **Backfilling of any holes left following the removal of fencing, sign poles, trees or other items**

**Work will be completed at various privately owned properties that receive blight violations, as well as City properties including alleys, vacant lots, vacant buildings, parks, and recreation centers.**

**Vendor has 5 business days to complete work once it has been assigned. 24 hours to complete work for Emergency requests. Vendor will document all work with before and after digital photographs.**

**Vendor will ensure proper safety measures are taken prior to beginning remediation work (i.e., OSHA/MIOSHA regulations, lane closures, etc.**

Fees – remains the same:

	Service Description <i>INCLUDE ALL OPTIONAL SERVICES</i>	Unit of Measure	Unit Price ENTER BID HERE
1	Debris Removal and Proper Disposal of Solid Waste (General trash/debris, and solid waste).	Per Cubic Yard	\$ 25.50
2	Removal and Proper Disposal of Organic Waste (Shrubby, overgrowth, grass/vegetation, weeds, rubbish, and small trees).	Per Cubic Yard	\$ 15.75
3	Dirt (Soil) Removal and proper disposal.	Per Cubic Yard	\$ 65.00
4	Removal and Proper Disposal of fence(s), including all types of material, wrought iron, aluminum, wooden, metal fences including removing all fence posts 4"-6" inches below surface and backfilling of holes in with like material (e.g., dirt, or concrete or asphalt or other. Pricing shall include materials.	Per Linear Foot	\$ 21.75
5	Removal and Proper Disposal of weed trees, from fences or property line, includes grinding weed tree stumps 4"- 6" below surface, and backfilling of holes in soil, concrete or asphalt (shall include materials).	Per Tree/Per Stump	\$ 105.00
6	Removal and Proper Disposal of non-permitted <del>razor wire</del> from fencing and around roof lines.	Per Linear Foot	\$ 16.75
7	Tire Removal and Proper Disposal	Per Tire	\$ 7.25
8	Vehicle Removal also includes removal of boats, RVs, and the like, as assigned by the City. Requires prior approval of City and information on storage facility charges.	Per Vehicle	\$ 250.00
9	General Property Maintenance/Hourly Rate	Per Hour	\$ 27.50
10	Emergency Work Property Maintenance/Hourly Rate (7:00 PM - 7:00 AM)	Per Hour	\$ 27.50
11	Painting 1 - 2 story structure. Pricing should include all required prep work, such as scraping, and any minor mortar or patch work that is required prior to painting. All paint operations must use appropriate lead paint safety containment measures.	Per Square Foot	\$ 4.75
12	Power washing 1 - 2 story structure including appropriate lead paint safety containment measures.	Per Square Foot	\$ 1.75
13	Removal and proper disposal of dimensional signs, projecting signs, awnings, and roof signs, including all metal supports from ground level to 1 story high, (includes repair of any holes left in walls or brick or other surface).	Per Sign	\$800 to \$1,750
14	Removing and proper disposal of dimensional, projecting signs, awnings, and roof signs including all supports from buildings 2 - 3 stories high, (includes repair of any holes left in walls or brick or other surface).	Per Sign	\$1,750 to \$3,500
15	Removing free standing, pole signs, and mini billboards from ground level to 1 story high (includes backfilling of any holes in soil, concrete, or asphalt and repair of ground or paving surface).	Per Sign	\$800 to \$1,750
16	Removal and proper disposal of free standing, pole signs, and mini billboards 2 - 3 stories high (includes backfilling of any holes in soil, concrete, or asphalt and repair of ground or paving surface).	Per Sign	\$1,750 to \$3,500
17	Remove LARGE Signs/Billboards and all Steel Supports on Vacant Building 3 stories or higher (e.g., Billboards that may weigh 1/2 to 1 ton or more).	Per Billboard or Per Sign Support	\$5,000 to \$25,000

***Contract discussion continues onto the next page.***

**GENERAL SERVICES - *Waiver Requested – continued***

6006816-A1 100% Blight Remediation Funding – AMEND 1 – To Provide Clarifications for Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Motor City Preservation LLC – Location: 18035 Cherrylawn Street, Detroit, MI 48221 – Contract Period: December 12, 2024 through November 27, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,500,000.00.

Fees – remains the same - continued:

	<b>Service Description</b> <b>INCLUDE ALL OPTIONAL SERVICES</b>	<b>Unit of Measure</b>	<b>Unit Price</b> <b>ENTER BID HERE</b>
18	Removing inoperable telephone units (booths, boxes, supports.) Work includes any necessary concrete or asphalt patch or other minor repair work.	Per Unit	\$ 350.00
19	Minor excavation and proper disposal of construction spoils.	Per Cubic Yard	\$ 25.50
20	Grading and/or leveling areas of excavation and uneven ground.	Per Square Foot	\$ 1.05
21	Boarding and securing missing windows, and building openings with painted pressure treated CDX plywood or other approved weather resistant material. Price to include materials. Vendors must be able to properly secure openings (including reframing when required) to prevent re-entry using the latest prevention techniques.	Per Window/Opening or Per Square Foot	\$65 to \$150 with framing
22	Boarding and securing missing entry/exit doors, and building openings with painted pressure treated CDX plywood or other approved weather resistant material. Price to include materials. Vendors must be able to properly secure openings (including reframing when required) to prevent re-entry using the latest prevention techniques.	Per Door or Per Square Foot	\$125 to \$250 with framing
23	Maintenance of corridor sidewalk and curblane including application of vegetation inhibitor, herbicide, or other regrowth prevention (application along street curb and sidewalk, reported by measuring wheel distance).	Per Linear Yard	\$ 15.75
24	Removal of clothing collection bins and transport to designated off-site storage or disposal.	Per Bin	\$ 225.00
25	Inhibitor/Herbicide Application (application along street curb and sidewalk, on one side of a corridor, reported by measuring wheel distance).	Per Mile	\$ 1,625.00

The only portion of the fee chart that changed was the language in line items 23 & 25. See below for the updated chart language:

23	Single Parcel - Maintenance of corridor sidewalk and curblane including application of vegetation inhibitor, herbicide, or other regrowth prevention (application along street curb and sidewalk, reported by measuring wheel distance)."	Per Linear Yard	\$ 15.75
24	Removal of clothing collection bins and transport to designated off-site storage or disposal.	Per Bin	\$ 225.00
25	Corridor - Maintenance of corridor sidewalk and curblane including application of vegetation inhibitor, herbicide, or other regrowth prevention (application along street curb and sidewalk, reported by measuring wheel distance)."	Per Mile	\$ 1,625.00

**TOTAL Not to Exceed \$2,500,000**

**\$1,250,000 of the previously authorized \$2,500,000 has been invoiced on this contract.**

Additional Information:

6006816 was initially approved January 14, 2025 for \$2,500,000; through November 27, 2026.

**MUNICIPAL PARKING**

6004717-A1 100% City Funding – AMEND 1 – To Amend Exhibit B Section II Verbiage for Towing Services for Booted and Abandoned Vehicles and Boats from City Owned Lots. – Contractor: Wayne’s Service, Inc. – Location: 20495 Sherwood Street, Detroit, MI 48234 – Contract Period: February 28, 2023 through October 31, 2025 – Total Contract Amount: \$101,974.00.

Funding

Account String: **1000-27340-340083-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Code Enforcement - Parking**  
Funds Available: **\$5,778,206 as of July 18, 2025**

Tax Clearances Expiration Date: **9-19-25**

Political Contributions and Expenditures Statement:  
Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-13-24**

- ☒ 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. This is an amendment to an existing agreement amending verbiage in Exhibit B (fees) portion of the contract.**

Contract Details:

Vendor: **Wayne's Service, Inc.** Amount: **\$101,974.00**

End Date: **October 31, 2025**

Services-at time of approval:

- **Provide Towing services for Municipal Parking Department (MPD) tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots. Notwithstanding anything in this agreement to the contrary, the City will determine allocation of tows as between eligible towers in any fashion the City deems appropriate in its sole and complete discretion. The Vendor releases and waives any claim against the City, under any legal theory arising from this agreement or otherwise, relating to the number or share of tows received by Vendor or any other entity, or the manner or process by which the City allocates tows as between eligible towers.**
- **The Vendor will have a minimum of three (3) trucks available for the performance of this agreement with the City of Detroit, including at least one 1 ½ Ton and one flatbed truck. The flatbed truck must be available for tows of one car or more than one car.**

Fees Verbiage at time of approval:

<b>\$125.00 per tow</b>	<b>Abandoned Vehicles, Booted Vehicles less than 10,000 pounds gross vehicle weight Represents all consumer and most commercial vehicles).</b>
<b>\$175.00 per tow</b>	<b>All vehicles above 10,000 pounds but less than 60,000 pounds</b>
<b>\$300.00 per tow</b>	<b>All vehicles above 60,000 pounds</b>
<b>\$100.00 per tow</b>	<b>All boats, recreational vehicles &amp; trailers</b>

Amendment 1 Fees Verbiage :

**The Vendor will be paid the corresponding tow rate according to the tow rates approved by the Detroit City Council for the Parking Scofflaw Program (booted vehicles) and Police Authorized Towing (abandoned vehicles).**

Additional Information:

**6004717 was initially approved February 28, 2023, to provide Tow-Booted Vehicles, Abandon, Vehicles & Boats To & From City Owned Lots for \$101,974 through October 31, 2025.**



### MUNICIPAL PARKING

6004719-A1 100% City Funding – AMEND 1 – To Amend Exhibit B Section II Verbiage for Towing Services for Booted and Abandoned Vehicles and Boats from City Owned Lots. – Contractor: BBK Towing & Recovery, Inc. – Location: 1821 Trombly Street, Detroit, MI 48211 – Contract Period: February 28, 2023 through October 31, 2025 – Total Contract Amount: \$101,974.00.

#### Funding

Account String: **1000-27340-340083-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Code Enforcement - Parking**  
Funds Available: **\$5,778,206 as of July 18, 2025**

Tax Clearances Expiration Date: **10-8-25**

Political Contributions and Expenditures Statement:

Signed: **8-26-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **8-26-24**

- ☒ 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. This is an amendment to an existing agreement amending verbiage in Exhibit B (fees) portion of the contract.**

#### Contract Details:

Vendor: **BBK Towing & Recovery, Inc.** Amount: **\$101,974.00**

End Date: **October 31, 2025**

#### Services-at time of approval:

- **Provide Towing services for Municipal Parking Department (MPD) tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots. Notwithstanding anything in this agreement to the contrary, the City will determine allocation of tows as between eligible towers in any fashion the City deems appropriate in its sole and complete discretion. The Vendor releases and waives any claim against the City, under any legal theory arising from this agreement or otherwise, relating to the number or share of tows received by Vendor or any other entity, or the manner or process by which the City allocates tows as between eligible towers.**
- **The Vendor will have a minimum of three (3) trucks available for the performance of this agreement with the City of Detroit, including at least one 1 ½ Ton and one flatbed truck. The flatbed truck must be available for tows of one car or more than one car.**

#### Fees Verbiage at time of approval:

<b>\$125.00 per tow</b>	<b>Abandoned Vehicles, Booted Vehicles less than 10,000 pounds gross vehicle weight Represents all consumer and most commercial vehicles).</b>
<b>\$175.00 per tow</b>	<b>All vehicles above 10,000 pounds but less than 60,000 pounds</b>
<b>\$300.00 per tow</b>	<b>All vehicles above 60,000 pounds</b>
<b>\$100.00 per tow</b>	<b>All boats, recreational vehicles &amp; trailers</b>

#### Amendment 1 Fees Verbiage :

**The Vendor will be paid the corresponding tow rate according to the tow rates approved by the Detroit City Council for the Parking Scofflaw Program (booted vehicles) and Police Authorized Towing (abandoned vehicles).**

#### Additional Information:

**6004719 was initially approved February 28, 2023, to provide Tow-Booted Vehicles, Abandon, Vehicles & Boats To & From City Owned Lots for \$101,974 through October 31, 2025.**

***BSEED-Waiver Requested***

6007253      100% Grant Funding – To Provide Environmental Consulting Services. – Contractor: Atlas  
Technical Consultants, LLC – Location: 1735 E McNichols, Detroit, MI 48203 – Contract Period:  
Upon City Council Approval through September 30, 2028 – Total Contract Amount: \$400,000.00.

Funding:

Account String: **2114-21414-131111-617900**

Fund Account Name: **Environmental Affairs Grants**

Appropriation Name: **Brownfields Assessment: Joe Louis Greenway**

Funds Available: **\$476,560 as of July 18, 2025**

Tax Clearances Expiration Date: **5-19-26**

Political Contributions and Expenditures Statement:

Signed: **3-14-25**      Contributions: **none**

Consolidated Affidavits:

Date signed: **3-14-25**

☒ 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

**RFP opened March 31, 2025 & closed April 30, 2025. 217 Invited Suppliers; 9 Bids Received.**

**Bid were evaluated based on Experience [25 points]; Technical Competence [15 points]; Capacity [15 points]; Content and Completeness [20 points]; Price [20 points]**

**Total Maximum points is 100 points.**

ALL Bids:

<b>Tetra Tech</b>	<b>[77.22 points]</b>
<b>Atlas Technical Consultants LLC</b>	<b>[63.88 points]</b>
<b>WSP of Michigan</b>	<b>[61.66 points]</b>
<b>AKT Peerless Environmental</b>	<b>[52.78 points]</b>
<b>DLZ</b>	<b>[51.12 points]</b>
<b>The Mannik &amp; Smith Group</b>	<b>[49.95 points]</b>
<b>Environmental Resources Group</b>	<b>[42.78 points]</b>
<b>PEA Group</b>	<b>[39.44 points]</b>
<b>Egis BLN USA</b>	<b>[36.67 points]</b>

**ATC was determined to be the second highest-ranked bidder for this project. They have the experience, capacity and skills to best support the department. Tetra Tech is the highest ranked and was also awarded this project.**

Contract Details:

Vendor: **Atlas Technical Consultants, LLC**      Bid: **2<sup>nd</sup> Highest Ranked [63.88 points]**

Amount: **\$400,000**      End Date: **September 30, 2028**

Services:

**The implementation of the redevelopment strategies created for each neighborhood will improve market conditions, stabilize communities, attract new investments and stimulate economic development. Project outputs include:**

- **Phase 1 ESA's**
- **Phase II ESAs or BEA (if RECs are identified)**
- **Hazardous Material Surveys**
- **Plans for Due Care/Response Activity Plans (ResAPs)**
- **ABCA**
- **Update and expansion of the City's Brownfield Inventory**

***Contract Discussion continues on the next page***

**BSEED-Waiver Requested-cont.**

6007253 100% Grant Funding – To Provide Environmental Consulting Services. – Contractor: Atlas Technical Consultants, LLC – Location: 1735 E McNichols, Detroit, MI 48203 – Contract Period: Upon City Council Approval through September 30, 2028 – Total Contract Amount: \$400,000.00

Services-cont.

The expected outcome is site reuse of the properties assessed under the grant. We plan to track the following.

- Number of sites assessed
- Number of acres assessed
- Number of Brownfields added to Brownfield Inventory
- Amount of money invested in project and surrounding areas (leveraged funds)
- Acres of green space were created and/or preserved
- Progress towards achieving the vision of each priority site

Activities under this grant are expected to be split between two qualified environmental consultants (QEC). A second QEC will be tasked with assessment work and some limited reporting, though outreach and more in-depth reporting may be included as optional tasks.

The Vendor will have to complete four (4) main tasks for the ESEPA Brownfield Community Wide Assessment Grant:

Task 1: Quality Assurance Project Plan (QAPP)

Task 2: Community Outreach

Task 3: Environmental Site Assessment

Task 4: Brownfield Inventory and Reporting

Fees:

**Fees:**

**Labor Fees**

Labor Category (list all staff/positions required)	Hourly Rate
Professional 1: Program Manager	\$170
Professional 2: Senior Project Manager	\$150
Professional 3: Senior Scientist/Geologist	\$135
Professional 4: Project Scientist/Geologist	\$105
Professional 5: Staff Scientist/Geologist	\$90
Professional 6: Field Technician	\$80
CAD	\$75
Administrative	\$65

<b>Phase I parcel site</b>	
Environmental Data Report (includes lien search)	\$ 375.00
Markup (10%)	\$ 37.50
Survey (Mileage for Phase I site visit)	\$ 0.70
Project Management (No reimbursable expenses. See labor fees above.)	
<b>Phase II 5 parcel site - Soil analytical</b>	
Project management (No reimbursable expenses. See labor fees above.)	
VOC sample cost	\$ 98.00
SVOC sample cost	\$ 153.00
PNA sample cost	\$ 87.00
MI10 Metal Sample cost	\$ 105.00

*Contract Discussion continues on the next page*

**BSEED-Waiver Requested-cont.**

6007253 100% Grant Funding – To Provide Environmental Consulting Services. – Contractor: Atlas  
Technical Consultants, LLC – Location: 1735 E McNichols, Detroit, MI 48203 – Contract Period:  
Upon City Council Approval through September 30, 2028 – Total Contract Amount: \$400,000.00

Fees-cont.:

Item - description	Cost
<b>Phase II 5 parcel site - GW analytical</b>	
Project management (No reimbursable expenses. See labor fees above.)	
VOC sample cost	\$ 88.00
SVOC sample cost	\$ 153.00
PNA sample cost	\$ 87.00
MI10 Metal Sample cost	\$ 105.00
Sampling Supplies	\$ 125.00
<b>Phase II Drilling services - Assumption of 1 parcel site</b>	
Mobilization (Subcontractor mobilization included in below costs, Atlas mobilization charged at applicable labor rate and mileage)	
Geoprobe	\$ 4,800.00
Geophysical Survey	\$ 1,200.00
Supplies (Costs included in soil and GW sampling above)	
<b>HAZMAT - 5000 Sq ft</b>	
Visual survey and inventory of hazmat (No reimbursable expenses. See labor fees above.)	
ACM analysis	\$ 10.00
LBP analysis	\$ 15.00
CBP analysis	\$ 15.00
PCB analysis	\$ 105.00
<b>Community Meetings &amp; Liaison Costs</b>	
Community Liaison Stipend (no markup will be charged)	\$25.00/hr up to \$4000 total
Bus Tickets/Gas Cards	\$1,800.00
Childcare stipend, each event up to 5	\$150.00
Presentation Materials	\$200
Bulk Mailings	\$4,000.00

Other reimbursable costs	Rate	Unit
Mileage	\$0.70	Mile
Markup	10	Percent

**DoIT**

6005384-A2    100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Installation of Fiber Cable between Detroit Public Safety Headquarters and the Lyndon Data Center. – Contractor: Five Star Energy Services, LLC – Location: W 2287055 Enterprise Drive, Big Bend, WI 53103 – Previous Contract Period: October 3, 2023 through September 28, 2025 – Amended Contract Period: October 3, 2023 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,582,366.80.

Funding:

Account String: **3923 22002 617900 860220 00000**  
Fund Account Name: **American Rescue Plan Act Fund- ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Available Funds: **\$35,691,400 as of July 18, 2025**

Tax Clearances Expiration Date: **6-17-26**

Political Contributions and Expenditures Statement:

Signed: **5-30-25**                      Contributions: **none**

ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC6).**

Bid Information

**None. This is an amendment to an existing agreement. The project needs additional time to be completed.**

Contract Details:

Vendor: **Five Star Energy Services, LLC**

Amount: **+\$0.00; Total \$1,582,366.80**

End Date: **adds 4 months through December 31, 2025**

Services-remains the same:

- **Provide a redundant and Alternate Route between the Data Centers. That will increase the City's ability to perform critical business functions and provide more resilient communications between the Data Centers. The new Indoor Fiber and Outdoor Fiber installed pursuant to this agreement must not cross any fiber on the Primary Route.**
- **The Vendor will provide all materials, including the Outdoor Fiber and all labor necessary to install 128 strands of Outdoor Fiber in the Alternate Route identified in table 2 and described in Alternate Route narrative.**
- **The Vendor will provide all materials, including the Indoor Fiber and all labor necessary to install 128 strands of Indoor Fiber in the Indoor Paths identified in table 2 (DPSH) and table 3 (Lyndon Data Center).**

**Contract Discussion continues on the next page**

**DoIT**

6005384-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Installation of Fiber Cable between Detroit Public Safety Headquarters and the Lyndon Data Center. – Contractor: Five Star Energy Services, LLC – Location: W 2287055 Enterprise Drive, Big Bend, WI 53103 – Previous Contract Period: October 3, 2023 through September 28, 2025 – Amended Contract Period: October 3, 2023 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,582,366.80.

Fees-remains the same:

**Initial Cost Breakdown:**

Material Cost	Labor Cost	Splice Labor	Splice Material	Total Cost
\$122,418.00	\$1,084,097.00	\$104,444.00	\$7,680.00	\$1,318,639.00

**Other Cost:**

Type	Cost
Cost For Outdoor Fiber Splice Point 24 strains	\$ 3,436.00
Cost For Outdoor Fiber Splice Point 48 strains	\$ 4,276.00
Cost For Outdoor Fiber Splice Point 96 strains	\$ 5,860.00
Cost For Outdoor Fiber Splice Point 144 strains	\$ 6,980.00
Fiber Termination Cost	\$35.00 Per Burn
Labor and Material 24 placement	\$15.85 per feet
Splicing BBF 8	\$0.74 per ft
All Breakdown Cost	\$ 21,236.00
Failed Rodding Cost	\$7.25 per ft

Additional Information:

6005384 was initially approved October 3, 2023, to provide Install Fiber Cable between DPSHQ & Lyndon Data Center through 2 years from Council approval for \$1,582,366.80.

**DWSD - Waiver Requested**

6007258 (WS-741) 100% CIP Funding (SRF) – To Provide Water System Improvements. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, Michigan 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$13,892,423.00.

Funding:

Account String: **5721-20244-487711-617900-900390-30129**  
Fund Account Name: **WDWSD-R Imp & Ext**  
Appropriation Name: **WDWSD-R Improvement & Extension**  
Funds Available: **\$79,026,652 as of July 18, 2025**

Tax Clearances Expiration Date: **12-18-25**

Political Contributions and Expenditures Statement:

Signed: **5-30-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-30-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;  
Employment App does NOT Comply
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record  
Disclosure

Background:

This contract is a part of DWSD's ongoing distribution piping system water main replacement program. This water main replacement contract is one of a continuing series of contracts that replace the old water mains in the City of Detroit having an extensive history of leaks and breaks. The new water mains and associated infrastructure will enhance the integrity of the DWSD Water System and ensure quality service to its customers.

Bid Information:

**Request for Bids (RFB) opened May 5, 2025 & closed June 9, 2025. 905 Invited Suppliers [49 opened & downloaded the bid package]; 3 Bids Received. Bids evaluated based on price. None of the bids received equalization due to this contract being federally funded and therefore not eligible for equalization.**

ALL Bids:

<b>Five Star Energy Services</b>	<b>[non-responsible due to not meeting the minimum qualifications]</b>
<b>LGC Global, Inc.</b>	<b>\$13,892,423</b>
<b>Major Contracting Group</b>	<b>\$14,658,000</b>

Contract Details:

Vendor: **LGC Global, Inc**  
Amount: **\$13,892,423**

Bid: **Lowest**  
End Date: **2 years from approval [9/3/27]**

Services

The work consists of replacing and rehabilitating existing water mains at various locations in Detroit. The water mains have a history of frequent breaks and high maintenance cost. This project will replace or rehab 22,580 LFT of water main. Lead services of one inch and less in diameter are replaced with one-inch copper tube; existing Lead services of 1.5-inches and 2-inches diameter are replaced with copper tube of the same diameter.

**Locations are in District One. Neighborhoods: Crary/St Marys, Evergreen-Outer Drive, and Cadillac Community.**

Fees

**FY 25-26: \$6,946,211.50**  
**FY 26-27: \$6,946,211.50**  
**TOTAL Not to Exceed \$13,892,423**

**The Fee schedule included 35 various products and services ranging from \$1,000 for Electrical Grounding System to \$5,695,569 for 19,177 LFT of Water Main, Ductile Iron [\$297 per LFT] with \$50,000 allowance for Contaminated Material and \$1,000,000 Provisional Allowance.**

Detroit Certifications: **Certified as a Detroit Based Headquartered, and Minority-Owned Business.**



**DWSD - Waiver Requested**

6007309 (WS-742) 100% CIP Funding (SRF) – To Provide Water System Improvements. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, Michigan 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$19,477,752.00.

Funding:

Account String: **5721-20244-487711-617900-900389-30129**  
Fund Account Name: **WDWSD-R Imp & Ext**  
Appropriation Name: **WDWSD-R Improvement & Extension**  
Funds Available: **\$79,026,652 as of July 18, 2025**

Tax Clearances Expiration Date: **12-18-25**

Political Contributions and Expenditures Statement:

Signed: **5-30-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-30-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;  
Employment App does NOT Comply
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

Background:

This contract is a part of DWSD's ongoing distribution piping system water main replacement program. This water main replacement contract is one of a continuing series of contracts that replace the old water mains in the City of Detroit having an extensive history of leaks and breaks. The new water mains and associated infrastructure will enhance the integrity of the DWSD Water System and ensure quality service to its customers.

Bid Information:

Request for Bids (RFB) opened June 2, 2025 & closed July 2, 2025. 3,528 Invited Suppliers [168 opened & downloaded the bid package]; 4 Bids Received. Bids evaluated based on price. None of the bids received equalization due to this contract being federally funded and therefore not eligible for equalization.

ALL Bids:

Five Star Energy Services	\$19,631,454.22
L'D'Agostini and Sons, Inc.	\$29,994,584
LGC Global, Inc.	\$19,477,752
Major Contracting Group	\$21,268,000]

Contract Details:

Vendor: **LGC Global, Inc**  
Amount: **\$19,477,752**

Bid: **Lowest**  
End Date: **2 years from approval**

Services

The work consists of replacing and rehabilitating existing water mains at various locations in Detroit. The water mains have a history of frequent breaks and high maintenance cost. WS-742 project will replace or rehab 32,300 LFT of water main. Lead services of one inch and less in diameter are replaced with one-inch copper tube; existing Lead services of 1.5-inches and 2-inches diameter are replaced with copper tube of the same diameter.

Locations: Districts two and three. Neighborhoods: Greenwich, San Bernardo, Pembroke, Sherwood Forest, McDowell, Oak Grove District 2, Hawthorne Park, and Conant Gardens neighborhoods of Detroit

Fees

FY 25-26: **\$9,000,000**  
FY 26-27: **\$9,000,000**  
FY 27-28: **\$1,477,752**  
TOTAL Not to Exceed **\$19,477,752**

The Fee schedule included 54 various products and services ranging from \$1,720 for Bacteriological Testing for Water Sample to \$9,494,528 for 31,232 LFT of Water Main, Ductile Iron [\$304 per LFT] with \$50,000 allowance for Contaminated Material and \$1,000,000 Provisional Allowance.

Detroit Certifications: **Certified as a Detroit Based Headquartered, and Minority-Owned Business.**

**FIRE**

6006157-A2     100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Fire Incident Alerting System in Four (4) New DFD Stations located throughout the City. – Contractor: Bryx, Inc. – Location: 59 Halstead Street, Rochester, NY 14610 – Previous Contract Period: October 8, 2024 through September 28, 2025 – Amended Contract Period: October 8, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$175,800.00.

Funding

Account String: **3923-22014-240314-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA-Public Safety**  
Funds Available: **\$3,410,866 as of July 18, 2025**

Tax Clearances Expiration Date: **9-6-25**

Political Contributions and Expenditures Statement:

Signed: **6-4-25**                      Contributions: **None**

Consolidated Affidavits

Date signed: **6-4-25**

- ☒ 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. At the time of approval, this was a Non Standard Sole Source Procurement as DFD currently relies on Bryx alerting systems across 34 stations and approximately 1,200 users to ensure prompt response to emergencies. As the exclusive supplier of DFD's fire alerting system, they will install the fire alerting system at Ladder 30 and the Annexes being built at Engines 55, 57 and 60. Their track record demonstrates their ability to deliver solutions that meet our needs without compromising quality or functionality.**

Contract Details:

Vendor: **Bryx, Inc.**

Amount: **Remains the same; Total \$175,800**

End Date: **Add 9 months; through June 30, 2026**

Services – remains the same:

**Provide fire house alerting System, which will include all the equipment and all necessary software, subscriptions, and permission to alert City facilities listed of Computer Aided Dispatch (CAD) Calls To Service.**

**The System will integrate with the City's current Computer Aided Dispatch solution and provide audio visual alerts of Computer Aided Dispatch Call To Service. The System will alert the designated City fire station of the Computer Aided Dispatch Call To Service.**

**The System will be used by the Fire Department to provide alerts of alerts for calls for emergency service. Once the installation is complete, the City will be given the opportunity to, if appropriate, accept the functioning of the System.**

**Vendor will install a fire station alerting system and PoE lighting system in the following locations:**

- **Ladder 30 (Engine 47), 17471 Mt. Elliott St., Detroit, MI 48212**
- **Engine 55, 18140 Joy Rd., Detroit, MI 48228**
- **Engine 57, 13960 Burt Rd., Detroit, MI 48223**
- **Engine 60, 19701 Hoover St., Detroit, MI 48205**

**The System will include the following equipment:**

- **Station Control Unit**
- **Commercial Display Monitors**
- **Lighting (LED Panels and Strip Lighting)**

***Contract Discussion continues on the next page***

**FIRE- continued**

6006157-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Fire Incident Alerting System in Four (4) New DFD Stations located throughout the City. – Contractor: Bryx, Inc. – Location: 59 Halstead Street, Rochester, NY 14610 – Previous Contract Period: October 8, 2024 through September 28, 2025 – Amended Contract Period: October 8, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$175,800.00.

Fees – remains the same:

**III. System Fees**

**Ladder 30**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bryx Fire Station Alerting System Light Bridge, 6 Lights, UPS, Station Control Unit.	1	\$25,000.00	\$25,000.00
2 x 4 LED Light Panels	19	\$2,000.00	\$38,000.00
Speakers	18	\$100.00	\$1,800.00
Rack Mount	1	\$600.00	\$600.00
Subtotal			\$65,400.00
Customer is tax exempt			
Total			\$65,400.00

**Engine 55**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bryx Fire Station Alerting System	1	\$25,000.00	\$25,000.00
Recessed LED Lights	8	\$250.00	\$2,000.00
Bay Flood Light	2	\$300.00	\$600.00
Installation	1	\$8,000.00	\$8,000.00
Amplifier	1	\$1,200.00	\$1,200.00
Subtotal			\$36,800.00
Customer is tax exempt			
Total			\$36,800.00

**Engine 57**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bryx Fire Station Alerting System	1	\$25,000.00	\$25,000.00
Recessed LED Lights	8	\$250.00	\$2,000.00
Bay Flood Light	2	\$300.00	\$600.00
Installation	1	\$8,000.00	\$8,000.00
Amplifier	1	\$1,200.00	\$1,200.00
Subtotal			\$36,800.00
Customer is tax exempt			
Total			\$36,800.00

**Engine 60**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bryx Fire Station Alerting System	1	\$25,000.00	\$25,000.00
Recessed LED Lights	8	\$250.00	\$2,000.00
Bay Flood Light	2	\$300.00	\$600.00
Installation	1	\$8,000.00	\$8,000.00
Amplifier	1	\$1,200.00	\$1,200.00
Subtotal			\$36,800.00

$\$65,400 + \$36,800 + \$36,800 + \$36,800 = \text{TOTAL } \$175,800$

Additional Information:

6006157 was initially approved October 8, 2024 for \$175,800; through June 30, 2025

6006157-A1 was an Administrative approval pursuant to Detroit Code of Ordinances 17-5-91 for a 3-month extension to September 28, 2025. No funds were added.

### GENERAL SERVICES

6006234-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Administrative Management and Fiduciary Services for City-Wide Mural Projects. – Contractor: SpaceLab Development, Inc. – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Previous Contract Period: July 16, 2024 through September 28, 2025 – Amended Contract Period: July 16, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$396,770.00.

#### Funding:

Account String: **3923-22002-358035-644124-860281**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Funds Available: **\$35,691,400 as of July 18, 2025**

Tax Clearances Expiration Date: **6-6-26**

Political Contributions and Expenditures Statement:

Signed: **5-14-25** Contributions: **None**

#### Consolidated Affidavits:

Date signed: **5-14-25**

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

#### Background:

The City Walls program through GSD – Blight Division, will release an open call in 2024 soliciting 20 emerging Detroit artists to participate in the program. Each artist will receive a stipend to paint up to 5 murals in and around Detroit. At the same time, the City will release an open call soliciting 4 artist mentors who each will receive a stipend to mentor 5 of the emerging artists through their professional development. Locations of the murals will be installed in and around all 7 Council Districts.

#### ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Revenue Replacement (EC6) for City Services & Infrastructure.

#### Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the highest ranked bid of the 4 bids received.

#### Contract Details

Vendor: **SpaceLab Development, Inc**  
End Date: **Add 3 months; through December 31, 2025**

Amount: **Remains the same; Total \$396,770**

#### Services - remains the same:

Assist GSD – Blight Division (City Walls) to manage artist administration and invoicing for an ARPA-funded mural project beginning in 2024 called the City Walls ARPA Murals & ARTS initiative. Services include accounting, fiduciary, and grants/sponsorship administration services for the following programs:

- Whole > Parts Detroit Artist Apprenticeship Project (DAAP) - open calls for artists begins in 2024 for 20 emerging Detroit artists to participate in the program, award each artist a stipend to paint up to 5 murals in and around Detroit. Additionally, award stipends to 4 artist mentors who responded to an open call to mentor 5 of the emerging artists through their professional development.
- Find Your Fun! Recreation Center Mural Program – open calls for artists begins in 2025 for artists to paint murals in/on each of 7 recreation centers in Detroit, award each artist a stipend to complete the mural at the designated rec center.
- Any additional projects as directed by the City/GSD

*Contract discussion continues onto the next page.*

**GENERAL SERVICES - continued**

6006234-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Administrative Management and Fiduciary Services for City-Wide Mural Projects. – Contractor: SpaceLab Development, Inc. – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Previous Contract Period: July 16, 2024 through September 28, 2025 – Amended Contract Period: July 16, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$396,770.00.

Services – remains the same- continued:

**Vendor will:**

- **Ensure artists are properly hired, onboarded and artists installations are properly scheduled and completed. Work with GSD to develop procedures for selecting artists, if requested**
- **Submit invoices, track expenses, process stipend payments, and receive/disburse designated ARPA Funds. Manage financial transactions, reporting, approving payments, and provide accounting/support to all selected Artists.**
- **Submit monthly reports or as requested to GSD, City Walls Program Management, program funders, organizations, and sponsors.**
- **Track Artists Data, including information about murals, artists name and information, year mural was painted, mural size, location, and name.**

Fees – remains the same:

<b>Recreation Centers Project</b>	<b>\$105,000</b>
<b>Whole Parts Project</b>	<b>\$240,000</b>
<b>Vendor's Fixed Rates</b>	<b>\$51,770</b>
<b>TOTAL Not to Exceed</b>	<b>\$396,770</b>

Additional Information

**6006234 was initially approved July 16, 2024 for \$396,770; through June 30, 2025.**

**6006234-A1 was an Administrative approval pursuant to Detroit Code of Ordinances 17-5-91 for a 3-month extension to September 28, 2025. No funds were added.**

**HOUSING & REVITALIZATION - *Waiver Requested***

6006455-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Roof Replacement and Related Construction Services. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Previous Contract Period: July 30, 2024 through September 28, 2025 – Amended Contract Period: July 30, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,633,333.34.

Funding:

Account String: **3923-22010-366003-617900-851001**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Available Funds: **\$1,274,167 as of July 18, 2025**

Tax Clearances Expiration Date: **5-27-26**

Political Contributions and Expenditures Statement:

Signed: **5-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-1-24**

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

ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).**

Bid Information:

**None. This is an amendment to an existing agreement. The project needs additional time to be completed.**

Contract Details:

Vendor: **1-800 Hanson's**

Amount: **+\$0.00; Total \$1,633,333.34**

End Date: **adds 9 months through June 30, 2026**

Services-remains the same:

**Provide roof replacement and related construction services from September 2024 – June 2025.**

**The Renew Detroit Program anticipates awarding up to 5 contracts, with each awarded Contractor being assigned up to 125 homes. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 2 units. Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. This solicitation does not include any roof replacements which require Historic District Commission approval.**

**Services will be performed within 15 calendar days and re-shingling occurring within 5 calendar days per site. Services include:**

- **Remove and properly dispose of all previous shingles and/or cedar shake.**
- **Replace any rotting sheathing.**
- **Rebuild any damaged rafters or support beams.**
- **Ensure that all roofs are completed to State of Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing.**
- **Replace all gutters and downspouts to code.**
- **Pull and receive approval for all proper permits.**
- **Clean the site of all construction materials once roof replacement is complete.**

***Contract Discussion continues on the next page***



**HOUSING & REVITALIZATION - Waiver Requested – continued**

6006455-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Roof Replacement and Related Construction Services. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Previous Contract Period: July 30, 2024 through September 28, 2025 – Amended Contract Period: July 30, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,633,333.34.

Fees-remains the same:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	734.82
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	761.76
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	58.38
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,009.63
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,035.74
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	80.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	806.67
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	833.61
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	72.75
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,034.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,105.37
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	85.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	851.58
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	878.52
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	82.45
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,057.50
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,148.89
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	90.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	20.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	19.00
Remove and replace fascia	Miscellaneous	per Linear Foot	10.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	3.00
Paint fascia	Miscellaneous	per Linear Foot	5.00
Paint soffit	Miscellaneous	per Linear Foot	5.00
Install foot siding	Miscellaneous	per Square Foot	7.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	600.00
Remove chimney	Miscellaneous	per Removal	1,100.00
Rebuild chimney	Miscellaneous	per Square Foot	100.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square Foot	25.88
Tarp	Miscellaneous	per Square	75.00
Aluminum Trim	Miscellaneous	per Linear Foot	7.00
Vinyl Soffit	Miscellaneous	per Square Foot	7.00

**Contract Discussion continues on the next page**



**HOUSING & REVITALIZATION - *Waiver Requested* – continued**

6006455-A2     100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Roof Replacement and Related Construction Services. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Previous Contract Period: July 30, 2024 through September 28, 2025 – Amended Contract Period: July 30, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,633,333.34.

Additional Information:

**6006455 was initially approved at Formal Session July 16, 2024 to provide Roof Replacement and Related Construction Services for \$1,633,333.34 through June 30, 2025.**

## HOUSING & REVITALIZATION

6006456-A2    100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Roof Replacement and Related Construction Services. – Contractor: Ingram Roofing – Location: 390 South Street, Rochester, MI 48307 – Previous Contract Period: July 30, 2024 through September 28, 2025 – Amended Contract Period: July 30, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,633,333.33.

### Funding:

Account String: **3923-22010-366003-617900-851001**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Available Funds: **\$1,274,167 as of July 18, 2025**

Tax Clearances Expiration Date: **6-5-26**

Political Contributions and Expenditures Statement:

Signed: **5-21-25**                      Contributions: **None**

### Consolidated Affidavits:

Date signed: **5-21-25**

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

### ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).**

### Bid Information:

**None, because this is an amendment to an existing contract. At the time of approval, this vendor was 1 of the 4 bids received and awarded a contract. The following vendors were awarded a contract for these services:**

**1-800-Hansons                      LGC Global Inc.                      Ingram Roofing                      OMP Construction Inc**

### Contract Details:

Vendor: **Ingram Roofing**

Amount: **Remains the same; Total \$1,633,333.34**

End Date: **Add 9 months; through June 30, 2026**

### Services – remains the same:

**Provide roof replacement and related construction services from September 2024 – June 2025. The Renew Detroit Program anticipates awarding up to 5 contracts, with each awarded Contractor being assigned up to 125 homes. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 2 units. Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. This solicitation does not include any roof replacements which require Historic District Commission approval.**

**Services will be performed within 15 calendar days and re-shingling occurring within 5 calendar days per site. Services includes:**

- **Remove and properly dispose of all previous shingles and/or cedar shake.**
- **Replace any rotting sheathing.**
- **Rebuild any damaged rafters or support beams.**
- **Ensure that all roofs are completed to State of Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing.**
- **Replace all gutters and downspouts to code.**
- **Pull and receive approval for all proper permits.**
- **Clean site of all construction materials once roof replacement is complete.**

***Fees are on the next page.***

**HOUSING & REVITALIZATION - continued**

6006456-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Roof Replacement and Related Construction Services. – Contractor: Ingram Roofing – Location: 390 South Street, Rochester, MI 48307 – Previous Contract Period: July 30, 2024 through September 28, 2025 – Amended Contract Period: July 30, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,633,333.33.

Fees – remains the same:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	600.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	650.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	825.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	875.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	50.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	650.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	700.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	875.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	925.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	50.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	700.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	750.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	925.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	975.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	50.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	12.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	12.00
Remove and replace fascia	Miscellaneous	per Linear Foot	15.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	6.00
Paint fascia	Miscellaneous	per Linear Foot	5.00
Paint soffit	Miscellaneous	per Linear Foot	5.00
Install foot siding	Miscellaneous	per Square Foot	8.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	100.00
Remove chimney	Miscellaneous	per Removal	500.00
Rebuild chimney	Miscellaneous	per Square Foot	100.00
Install chimney liner	Miscellaneous	per Installation	1,200.00
Tuck point	Miscellaneous	per Square Foot	100.00
Tarp	Miscellaneous	per Square	250.00
Aluminum Trim	Miscellaneous	per Linear Foot	9.00
Vinyl Soffit	Miscellaneous	per Square Foot	12.00

Additional Information

6004656 was initially approved July 30, 2024 for \$1,633,333.33; through June 30, 2025.

6004656-A1 was an Administrative approval pursuant to the Detroit Code of Ordinances 17-5-91 for a 3-month extension to September 28, 2025. No funds were added.

**DEROIT SUPPLY SCHEDULE #10**

DSS #10 100% Grant/City Funding – To Provide Legal Assistance for Indigent Individuals. The Basic Mission of the Program is to Provide High Quality Legal Representation to anyone who is Charged with Misdemeanor Crimes in the 36th District Court and cannot afford to Hire an Attorney. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$30,141,587.97.

**DSS stands for Detroit Supply Schedule. Supply Schedule #10 is a new supply schedule for Legal Assistance for Indigent Individuals According to OCP, it was open to Active and Inactive house council attorneys to become a part of this supply schedule. All of the attorneys have already been in the program with 36th District's Independent House Council Program.**

**Bid Information:**

**OCP has open RFQQs for each supply schedule. Attorneys apply to become a Supply Schedule qualified Legal Representative. RFQQs stay open continuously, and OCP submits Attorneys as they become qualified. This is a request to approve the following 22 Attorneys for DSS #10:**

- |                           |                            |
|---------------------------|----------------------------|
| 1. Ali Berro              | 13. Harry Boffman          |
| 2. Aaron Ogletree         | 14. Daphne Bradfield       |
| 3. Cherika Harris         | 15. Sheila Worthy-Williams |
| 4. Phyllis Gaden-Robinson | 16. Melina Cameron         |
| 5. Elwood S.Berry Jr      | 17. Sharon Payne           |
| 6. Tilmandra Wilkerson    | 18. James Waske            |
| 7. Kathy Murphy           | 19. Rodney Johnson         |
| 8. Allan Saroki           | 20. Joyce Reasonover-MFD   |
| 9. Benjamin Werbling      | 21. Tim Malyfte            |
| 10. Matthew Dupree        | 22. Sarah Robinson         |
| 11. Robert Zarnek         |                            |
| 12. Alicia Martin         |                            |

**The Consolidated Affidavits and Tax Clearances for the above-mentioned Attorneys are as follows:**

**Ali Berro – Located in Dearborn, MI**

**Consolidated Affidavits:**

Date signed: **6-12-25**

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

**Tax Clearances Expiration Date: 7-1-26**

**Political Contributions and Expenditures Statement:**

Signed: **6-12-25** Contributions: **Candidate in other electoral race in 2022.**

**Aaron Ogletree – Located in Sterling Heights, MI**

**Consolidated Affidavits:**

Date signed: **7-1-25**

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

**Tax Clearances Expiration Date: 6-4-26**

**Political Contributions and Expenditures Statement:**

Signed: **7-1-25** Contributions: **None**

***DSS #10 discussion continues onto the next page.***

**DEROIT SUPPLY SCHEDULE #10**

**Phyllis Gaden-Robinson – Located in Detroit, MI**

**Consolidated Affidavits:**

Date signed: **5-11-25**

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

**Tax Clearances Expiration Date: 5-23-26**

**Political Contributions and Expenditures Statement:**

Signed: **5-11-25** Contributions: **None**

**Elwood S. Berry Jr – Located in Detroit, MI**

**Consolidated Affidavits:**

Date signed: **5-1-25**

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

**Tax Clearances Expiration Date: 6-11-26**

**Political Contributions and Expenditures Statement:**

Signed: **5-1-25** Contributions: **None**

**Tilmandra Wilkerson – Located in Roseville, MI**

**Consolidated Affidavits:**

Date signed: **5-1-25**

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

**Tax Clearances Expiration Date: 5-16-26**

**Political Contributions and Expenditures Statement:**

Signed: **5-1-25** Contributions: **None**

**Kathy Murphy – Located in Livonia , MI**

**Consolidated Affidavits:**

Date signed: **5-2-25**

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

**Tax Clearances Expiration Date: 5-30-26**

**Political Contributions and Expenditures Statement:**

Signed: **5-2-25** Contributions: **None**

**Allan Saroki – Located in Farmington Hills, MI**

**Consolidated Affidavits:**

Date signed: **5-1-25**

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

**Tax Clearances Expiration Date: 6-12-26**

**Political Contributions and Expenditures Statement:**

Signed: **5-1-25** Contributions: **None**

**Benjamin Werbling – Located in Oak Park, MI**

**Consolidated Affidavits:**

Date signed: **5-8-25**

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

**Tax Clearances Expiration Date: 6-12-26**

**Political Contributions and Expenditures Statement:**

Signed: **5-8-25** Contributions: **None**

***DSS #10 discussion continues onto the next page.***

**DEROIT SUPPLY SCHEDULE #10**

**Matthew Dupree – Located in Detroit, MI**

**Consolidated Affidavits:**

Date signed: **6-2-25**

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

**Tax Clearances Expiration Date: 5-19-26**

**Political Contributions and Expenditures Statement:**

Signed: **6-28-25** Contributions: **None**

**Robert Zarnek – Located in St. Claire Shores, MI**

**Consolidated Affidavits:**

Date signed: **6-4-25**

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

**Tax Clearances Expiration Date: 6-27-26**

**Political Contributions and Expenditures Statement:**

Signed: **6-4-25** Contributions: **None**

**Alicia Martin – Located in Detroit, MI**

**Consolidated Affidavits:**

Date signed: **6-13-25**

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

**Tax Clearances Expiration Date: 5-30-26**

**Political Contributions and Expenditures Statement:**

Signed: **6-13-25** Contributions: **None**

**Harry Boffman – Located in Detroit, MI**

**Consolidated Affidavits:**

Date signed: **6-12-25**

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

**Tax Clearances Expiration Date: 7-7-26**

**Political Contributions and Expenditures Statement:**

Signed: **6-12-25** Contributions: **None**

**Daphne Bradfield – Located in Wayne, MI**

**Consolidated Affidavits:**

Date signed: **6-5-25**

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

**Tax Clearances Expiration Date: 6-16-25**

**Political Contributions and Expenditures Statement:**

Signed: **6-5-25** Contributions: **None**

**Sheila Worthy-Williams – Located in Southfield, MI**

**Consolidated Affidavits:**

Date signed: **5-30-25**

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

**Tax Clearances Expiration Date: 6-12-26**

**Political Contributions and Expenditures Statement:**

Signed: **5-30-25** Contributions: **None**

***DSS #10 discussion continues onto the next page.***

**DEROIT SUPPLY SCHEDULE #10**

**Melina Cameron – Located in Redford, MI**

Consolidated Affidavits:

Date signed: **6-18-25**

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

Tax Clearances Expiration Date: **6-12-26**

Political Contributions and Expenditures Statement:

Signed: **6-18-25** Contributions: **None**

**Sharon Payne – Located in Southfield, MI**

Consolidated Affidavits:

Date signed: **6-23-25**

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

Tax Clearances Expiration Date: **6-13-26**

Political Contributions and Expenditures Statement:

Signed: **6-23-25** Contributions: **None**

**James Waske – Located in Southfield, MI**

Consolidated Affidavits:

Date signed: **6-23-25**

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

Tax Clearances Expiration Date: **6-15-26**

Political Contributions and Expenditures Statement:

Signed: **6-23-25** Contributions: **None**

**Rodney Johnson – Located in Birmingham, MI**

Consolidated Affidavits:

Date signed: **6-3-25**

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

Tax Clearances Expiration Date: **6-12-26**

Political Contributions and Expenditures Statement:

Signed: **6-3-25** Contributions: **None**

**Joyce Reasonover-MFD – Located in Southfield, MI**

Consolidated Affidavits:

Date signed: **6-19-25**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **6-19-25** Contributions: **None**

**Tim Malyfte – Grosse Pointe Park, MI**

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

***DSS #10 discussion continues onto the next page.***



**DEROIT SUPPLY SCHEDULE #10**

**Sarah Robinson**

**Consolidated Affidavits:**

Date signed: **Awaiting Update**

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

**Tax Clearances Expiration Date: Awaiting Update**

**Political Contributions and Expenditures Statement:**

Signed: **Awaiting Update** Contributions: **Awaiting Update**

**Cherika Harris – Located in Southfield, MI**

**Consolidated Affidavits:**

Date signed: **5-15-25**

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

**Tax Clearances Expiration Date: 5-6-26**

**Political Contributions and Expenditures Statement:**

Signed: **5-15-25** Contributions: **None**

## TRANSPORTATION

6007240 100% Grant Funding – To Provide Commercial Power Washer and Preventative Maintenance and Repair. – Contractor: M&E Cleaning Systems dba Hotsy Midwest Cleaning Systems – Location: 34525 Industrial Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$393,000.00.

Funding:

Account String: **5303-21436-201111-622100**  
Fund Account Name: **Transportation Grant Fund**  
Appropriation Name: **Section 5307 and 5339 Grant**  
Funds Available: **17,712,934 as of July 18, 2025**

Tax Clearances Expiration Date: **7-15-26**

Political Contributions and Expenditures Statement:

Signed: **6-12-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **6-12-25**

- ☒ 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

**RFQ opened March 31, 2025 & closed May 2, 2025. 227 Invited Suppliers; 2 Bids Received.**

**Bid were evaluated based on price only.**

ALL Bids:

**Hosty Midwest Cleaning System** [ \$130,949.59 per yr. Parts Discount – 20%]  
**Decima** [ \$186,555.52 per yr. Parts Discount – 15%]

Contract Details:

Vendor: **M&E Cleaning Systems dba Hotsy Midwest Cleaning Systems** Bid: **Lowest**  
Amount: **\$393,000**  
End Date: **3 years from approval**

Services:

- **The Vendor will supply and complete the installation of hot water unit for the Detroit Department of Transportation.**

Location	Address	Model/Unit and Qty
Shoemaker Vehicle Maintenance	5149 St. Jean, Detroit, MI 48213	Hotsy 5735SS – Qty 2
Central Vehicle Maintenance	1301 E Warren, Detroit, MI 48207	Hotsy 921N – Qty 1
Gilbert Vehicle Maintenance	5149 St. Jean, Detroit, MI 48208	Hotsy 945N – Qty 2

- **Training will include familiarization of equipment, trouble shooting, safety and any required yearly refresher training.**
- **The overall machine warranty will cover defects in material and workmanship under normal use for one (1) year from the date of acceptance. The warranty for parts is one year, except for normal wear and tear. Service calls are not covered under warranty. One (1) year on Labor excluding normal wear items**

- After systems acceptance, repair services and preventative maintenance checks will be conducted for two years, on a quarterly basis with an evaluation of the following items: Pressure Checks, Volume Checks, Nozzle Size, Ignition, Air Mixture, Belt Tension, Oil Level, Float Valve, Relief Valve, Thermostat, Unloader Valve, Press/Flow Switch, Fuel Filter, Burner Pilot, Trigger Gun, Wiring, Hose Inlet, Hose Outlet, AMP draw pump/burner motor.

*Contract Discussion continues on the next page*

**TRANSPORTATION-cont.**

6007240 100% Grant Funding – To Provide Commercial Power Washer and Preventative Maintenance and Repair. – Contractor: M&E Cleaning Systems dba Hotsy Midwest Cleaning Systems – Location: 34525 Industrial Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$393,000.00.

Fees:

	<u>Description</u>	<u>Location</u>	<u>UOM</u>	<u>Price</u>
1	Hot water high pressure, by Hotsy #5735SS	Shoemaker	Each	\$23,245.00
2	Hot water high pressure, by Hotsy #945N	Gilbert	Each	\$13,100.00
3	Hot water high pressure, by Hotsy #921N	Central	Each	\$12,990.00
4	Preventative Maintenance 24 Point Tune Up (see specifications for checklist)	Shoemaker, Gilbert & Central	per inspection	\$239.00
	<b>Parts</b>			
	Retractable Hose Reel		Each	\$1,295.00
	Pressure Hose 50'		Each	\$288.90
	Pressure Hose 75'		Each	\$428.00
	Pressure Hose 100'		Each	\$541.00
	Detergent Injector		Each	\$219.00
	Drive Motor		Each	\$3,504.25
	Trigger Gun		Each	\$69.95
	Unloader Valve		Each	\$316.72
	Burner Controls		Each	\$47.51
	Heated Coil		Each	\$3,787.80

The Vendor will provide a quote for any parts that are not listed and part of the catalog at 20% discount from list price.