

City of Detroit

CITY COUNCIL

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

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
Director, City Planning Commission
Janese Chapman
Director, Historic Designation Advisory Board

John Alexander
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Willene Green
Christopher Gulock, AICP

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Theresa Thomas
Janice Tillmon
Ian Tomashik
Emberly Vick
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 4, 2025

RE: **REVIEW OF CONTRACTS, PURCHASING FILES, & GRANTS**

Attached is the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the Week of August 5, 2025. This list of contracts has been submitted under the recess procedures adopted by City Council on July 8, 2025. The Legislative Policy staff's comments are bold.

If Council Members have questions and/or wish to hold any contract on this list, **please provide your questions and request to hold a contract written in as a Memo to Cindy Golden & Louise Jones of the Clerk's Office, LPD's Ashley Wilson & Anthony Johnson, as well as Malik Washington & Chadrick Fleno from the Mayor's Office by 4 PM on Wednesday August 6, 2025.** Contract(s) are held until released by the requested Council Member or it will be referred to its respective Committee for action after Recess.

All contracts on this list, that have not been held by a Council Member(s), are considered approved and will be released back to OCP via Oracle for processing at 10 am on Thursday, August 7, 2025.

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: August 4, 2025

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS
FOR THE WEEK OF AUGUST 5, 2025.**

CONSRTUCTION & DEMOLTION

3082662 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 9293 Harvard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$18,200.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a current CM in 2024.**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9293 Harvard on February 27, 2025.

Bids closed on March 7, 2025. 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

Salenbien	\$22,708	[equalization reduced bid 2% to \$22,253.84 for D-BB]
Gayanga	\$27,165	[equalization reduced bid 13% to \$23,633.55 for D-BB, D-RB, D-HB, D-BSB]
Inner City	\$23,989	[equalization reduced bid 11% to \$21,350.21 for D-BB, D-HB, D-BSB, C-WIB]
Detroit Next	\$26,000	[no equalization applied]
DMC	\$18,200	[equalization reduced bid 16% to \$15,288 for D-BB, D-RB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **DMC Consultants**

Bid: **Lowest**

Amount: **\$18,200**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$8,700; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$18,200

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.

Pictures of the property can be found on the next page.

CONSRUCTION & DEMOLTION – *continued*

3082662 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 9293 Harvard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$18,200.00



CONSTRUCTION & DEMOLITION

3083712 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 8987 Keller. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$20,160.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a current CM in 2024.**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8987 Keller on April 24, 2025.

Bids closed on April 29, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien \$18,480 [equalization reduced bid 2% to \$18,110.40 for D-BB]
Inner City \$21,700 [equalization reduced bid 11% to \$19,313 for D-BB, D-HB, D-BSB, C-WIB]
Detroit Next \$18,000 [no equalization applied]
DMC \$21,090 [equalization reduced bid 16% to \$17,926.50 for D-BB, D-RB, D-HB, D-BSB, C-WIB]

According to the procurement ordinance, “If the lowest equalized bid is evaluated or scored below the lowest responsible bid submitted, the lowest equalized bidder shall be awarded the contract, provided that, the contract awarded to such bidder shall not exceed, more than 12% above the lowest responsible bid submitted, or \$100,000, whichever is less.”

Therefore the 12% cap is \$20,160, due to DMC winning the award because their equalized price \$17,926.50 was lower than \$18,840 for the lowest bidder without equalization by Detroit Next.

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$20,160**

Bid: **Lowest**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$11,590; Backfill & Grading \$5,000; Site Finalization \$4,500; Bid Total \$21,090

The bid total listed in this section is from the original bid amount. However, due to the 12% cap, DMC and the City signed an agreement to cap the final TOTAL at \$20,160.

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



CONSRUCTION & DEMOLTION

3083763 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration and Backfill for the Commercial Property, 13910 Littlefield. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$40,555.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 2025**

Tax Clearances Expiration Date: **10-14-25**
Political Contributions and Expenditures Statement:
Signed: **7-16-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-16-25**

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

Bid Information

Notice of Emergency Ordered Alterations & Backfill, signed by director of the City of Detroit Fire Marshal, issued for commercial structure at 13910 Littlefield on March 31, 2025 and signed May 3, 2025.

Bids closed on April 8, 2025. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Salenbien \$36,223 [equalization reduced bid 2% to \$35,498.54 for D-BB]
Adamo \$40,555 [equalization reduced bid 13% to \$35,282.85 for D-BB, D-HB, C-WDB, C-WIB]
Homrich \$41,000 [equalization reduced bid 2% to \$40,180 for D-BB]

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$40,555**

Bid: **Lowest Equalized Bid [\$35,282.85]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$19,920; Backfill & Grading \$19,365; Site Finalization \$1,270; TOTAL \$40,555

The basement dimensions are 94 ft, 33 ft, 7 feet. All basement walls must be removed. It is the vendor's responsibility to replace any sidewalk flags damaged during basement removal and backfill.

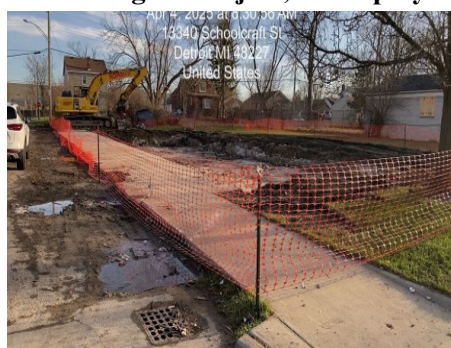
This was the apartment building that abruptly exploded in March. This is a Make Safe Emergency site. DTE gas meters left on site. Sidewalk on Schoolcraft needs to be cleaned.

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Construction Workforce Investment, and Construction Workforce Development Business until 10/21/25.

Total Employment of 75; 3 Employees working on Project; 3 Employees are Detroit residents.



CONSRTUCTION & DEMOLTION

3083822 Notification to Council – 100% Blight Funding – To Provide an Emergency Backfill for the Commercial Property, 6100 Grand River. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$75,000.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 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

Bid Information

Notice of Emergency Ordered backfill, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 6100 Grand River AKA BLD 102, 2200 W Grand Bl. on October 3, 2024.

Bids closed on December 23, 2024. 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Salenbien \$92,471 [equalization reduced bid 2% to \$90,621.58 for D-BB]
Inner City \$75,000 [equalization reduced bid 8% to \$69,000 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$75,000**

Bid: **Lowest**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$20,000; Backfill & Grading \$45,000; Site Finalization \$10,000; TOTAL \$75,000
Basement Measurement 64 ft, 52 ft., 15 ft; Sidewalk Flags to Replace = 19.

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Minority-Owned until 10/17/25 and Construction Workforce Investment Business until 12/23/25.

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



CONSRUCTION & DEMOLTION

3083965 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 6575 Willette. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$18,800.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a current CM in 2024.**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6575 Willette on April 29, 2025.

Bids closed on May 1, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$18,109	[equalization reduced bid 2% to \$17,746.82 for D-BB]
Inner City	\$21,676	[equalization reduced bid 11% to \$19,291.64 for D-BB, D-HB, D-BSB, C-WIB]
Detroit Next	\$24,300	[no equalization applied]
DMC	\$18,800	[equalization reduced bid 13% to \$15,980 for D-BB, D-RB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$18,800**

Bid: **Lowest Equalized Bid [\$15,980]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$9,300; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$18,800

The interior walls and ceiling have been stripped of materials The floor is collapsing at the rear of the dwelling. The right exterior wall is collapsing at the rear.

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



CONSRUCTION & DEMOLTION

3084307 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 5707 Helen. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$15,270.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **7-16-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-16-25**

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

Bid Information

Notice of Emergency Ordered Alteration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 5707 Helen on December 02, 2024.

Bids closed on February 21, 2025. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Salenbien \$15,270 [equalization reduced bid 2% to \$14,964.60 for D-BB]
Inner City \$20,444 [equalization reduced bid 11% to \$18,195.16 for D-BB, D-HB, D-BSB, C-WIB]
Gayanga \$18,410 [equalization reduced bid 12% to \$16,200.80 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$15,270**

Bid: **Lowest**
End Date: **June 30, 2026**

Services & Costs:

Alteration \$15,270; Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$15,270

Department went out on complaint to inspect. Found: Existing foundation and debris from dwelling fire. Open to trespass and elements at all sides Yard not maintained with overgrowth and debris. foundation and debris pile were discovered from existing fire damaged dwelling.

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 10/3/25 and a Construction Workforce Development Business until 6/4/26.

Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



CONSRUCTION & DEMOLTION

3084312 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 7459 E Seven Mile. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$24,286.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **7-16-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-16-25**

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

Bid Information

Notice of Emergency Ordered Alteration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 7459 E Seven Mile on November 26, 2024.

Bids closed on February 21, 2025. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Salenbien \$24,286 [equalization reduced bid 2% to \$23,800.28 for D-BB]
Adamo \$31,360 [equalization reduced bid 13% to \$27,283.20 for D-BB, D-HB, C-WDB, C-WIB]
Gayanga \$81,050 [equalization reduced bid 12% to \$71,324 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$24,286**

Bid: **Lowest**

End Date: **June 30, 2026**

Services & Costs:

Alteration \$24,286; Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$24,286

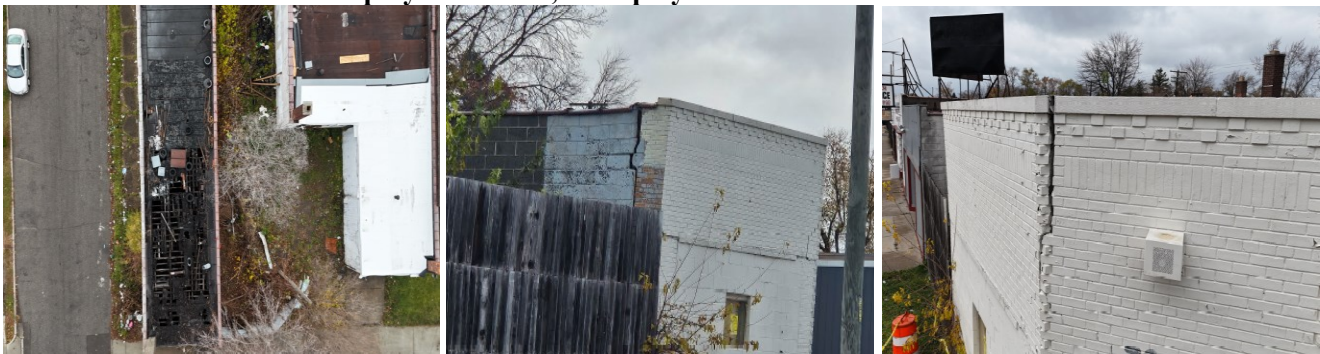
The building is open to the elements at large vertical separation in wall above entrance door and southwest elevation, with the potential of collapsing.

***** Demolition Completion Date: NOT Provided. Property Ownership type: City Owned**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 10/3/25 and a Construction Workforce Development Business until 6/4/26.

Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



CONSRUCTION & DEMOLTION

3084314 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 727 Conner. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$33,107.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **7-16-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-16-25**

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

Bid Information

Notice of Emergency Ordered Alteration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 727 Conner on October 08, 2024.

Bids closed on March 11, 2025. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Salenbien \$33,107 [equalization reduced bid 2% to \$32,444.86 for D-BB]
Adamo \$41,315 [equalization reduced bid 13% to \$35,944.05 for D-BB, D-HB, C-WDB, C-WIB]
Inner City \$37,989 [equalization reduced bid 11% to \$33,810.21 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$33,107**

Bid: **Lowest**
End Date: **June 30, 2026**

Services & Costs:

Alteration \$33,107; Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$33,107

On complaint inspection the following was found: Exterior front and rear exterior walls structurally unsound. Front façade is buckling outward and separated. Loose brick and stone overhead unsupported by failed lintels. Rear wall has partially collapsed and large vertical cracks along entire footprint.

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 10/3/25 and a Construction Workforce Development Business until 6/4/26.

Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



CONSRTUCTION & DEMOLTION

3084318 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 4400 St Aubin. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$29,999.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$27,747,883 as of August 1, 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

Bid Information

Notice of Emergency Ordered backfill, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at , 4400 St Aubin on October 3, 2024.

Bids closed on February 24, 2025. 9 Invited Suppliers; 5 Bids Received.

ALL Bids:

Salenbien	\$33,000 [equalization reduced bid 2% to \$32,340for D-BB]
Inner City	\$29,999 [equalization reduced bid 11% to \$26,699.11 for D-BB, D-HB, D-BSB, C-WIB]
Adamo	\$39,479 [equalization reduced bid 13% to \$34,346.73 for D-BB, D-HB, C-WDB, C-WIB]
Gayanga	\$51,011 [equalization reduced bid 12% to \$44,889.68 for D-BB, D-RB, D-HB, D-BSB]
Homrich	\$57,400 [no equalization applied]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$29,999**

Bid: **Lowest**
End Date: **June 30, 2026**

Services & Costs:

Alteration \$29,999; Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$29,999

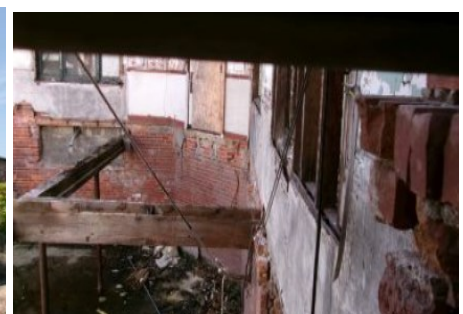
On a complaint inspection, inspector found 1 Story commercial building open to elements at front, side, rear, and roof. Yard not maintained with debris and overgrowth. Further collapse of walls is immanent.

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Minority-Owned until 10/17/25 and Construction Workforce Investment Business until 12/23/25.

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3084388 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 19970 Forrer. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$17,920.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor in 2016, 1 to a Former CM in 2016, 1 to a current CM in 2021**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19970 Forrer on February 18, 2025.

Bids closed on February 25, 2025. 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

DMC Consultants	\$17,920	[15% equalized bid \$15,052.80 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Detroit Next Inc.	\$16,800	[no equalization]
Salenbien	\$17,303	[2% equalized bid \$16,956.94 for D-BB]
Inner City Contracting	\$19,076	[11% equalized bid \$16,956.94 for D-BB, D-HB, D-BSB, C-WIB]
Gayanga	\$24,872	[13% equalized bid \$21,638.64 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants, Inc**
Amount: **\$17,920**

Bid: **Lowest Equalized Bid [\$15,020.80]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$8,420; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$17,920

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small Business, Detroit Resident, Minority-Owned Business Enterprise, Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3084473 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 23640 Sunnyside. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$20,400.00

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor in 2016, 1 to a Former CM in 2016, 1 to a current CM in 2021**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 23640 Sunnyside on April 16, 2025.

Bids closed on May 5, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants	\$20,400	[15% equalized bid \$17,340 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Salenbien	\$18,341	[2% equalized bid \$17,974.18 for D-BB]
Inner City Contracting	\$23,210	[11% equalized bid \$20,656.90 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **DMC Consultants, Inc**
Amount: **\$20,400**

Bid: **Lowest Equalized Bid [\$17,340]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$10,900; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$20,400

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small Business, Detroit Resident, Minority-Owned Business Enterprise, Construction Workforce Investment Business until 10/24/25.
Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3084474 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 14320 Wilshire. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$29,835.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor in 2016, 1 to a Former CM in 2016, 1 to a current CM in 2021**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14320 Wilshire on May 1, 2025.

Bids closed on May 22, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants	\$29,835 [15% equalized bid \$25,359.75 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Inner City Contracting	\$30,000 [11% equalized bid \$26,700 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien	\$34,348 [2% equalized bid \$33,661.04 for D-BB]
Detroit Next	\$42,900 [13% equalized bid \$37,323 for D-BB, D-RB, D-HB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants, Inc**
Amount: **\$29,835**

Bid: **Lowest Equalized Bid [\$25,359.75]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$20,335; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$29,835

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3084886 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 13638 Saratoga. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$21,711.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**
Political Contributions and Expenditures Statement:
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**
☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 13638 Saratoga on April 24, 2025.

Bids closed on April 29, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$21,711 [2% equalized bid \$21,276.78 for D-BB]
Inner City Contracting	\$26,000 [11% equalized bid \$23,140 for D-BB, D-HB, D-BSB, C-WIB]
DMC Consultants	\$27,456 [15% equalized bid \$23,322.50 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Detroit Next	\$29,000 [no equalization applied]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$21,276.78]**
Amount: **\$21,711**

Services & Costs:

Demolition \$12,094 Backfill & Grading \$7,061 Site Finalization \$2,556 TOTAL \$21,711

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88;
3 Employees are Detroit residents.**



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3084887 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 12067 Wade. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$16,700.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor in 2016, 1 to a Former CM in 2016, 1 to a current CM in 2021**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12067 Wade on April 28, 2025.

Bids closed on May 1, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants	\$16,700 [15% equalized bid \$14,195 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Detroit Next	\$17,000 [no equalization applied]
Salenbien	\$17,720 [2% equalized bid \$17,365.60 for D-BB]
Inner City Contracting	\$23,878 [11% equalized bid \$21,251.42 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **DMC Consultants, Inc**
Amount: **\$16,700**

Bid: **Lowest Equalized Bid [\$14,195]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$7,200; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$16,700

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3084888 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 2951 Western. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$21,120.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**
Political Contributions and Expenditures Statement:
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**
☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 2951 Western on April 29, 2025.

Bids closed on May 1, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$21,120 [2% equalized bid \$20,697 for D-BB]
Inner City Contracting	\$32,323 [11% equalized bid \$28,767.47 for D-BB, D-HB, D-BSB, C-WIB]
Detroit Next	\$34,900 [no equalization applied]
DMC Consultants	\$45,400 [15% equalized bid \$38,590 for D-BB, D-RB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$20,697]**
Amount: **\$21,120**

Services & Costs:

Demolition \$11,092 Backfill & Grading \$6,788 Site Finalization \$3,240 TOTAL \$21,120

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3085462 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 13533 Warwick. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$17,410,000.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**

☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 13533 Warwick on June 3, 2025.

Bids closed on June 6, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$17,410 [2% equalized bid \$17,061.80 for D-BB]
DMC Consultants	\$20,635 [15% equalized bid \$17,539.75 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Inner City Contracting	\$22,499 [11% equalized bid \$20,024.11 for D-BB, D-HB, D-BSB, C-WIB]
Gayanga	\$24,700 [13% equalized bid \$20,501 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**

End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$17,061.80]**

Amount: **\$17,061.80**

Services & Costs:

Demolition \$9,637 Backfill & Grading \$5,163 Site Finalization \$2,610 TOTAL \$17,410

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88;
3 Employees are Detroit residents.**



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3085554 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Properties, 10010 & 10020 Van Dyke. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$49,611.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**
Political Contributions and Expenditures Statement:
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**
☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structures at 10010 & 10020 Van Dyke June 3, 2025.

Bids closed on June 6, 2025 9 Invited Suppliers; 5 Bids Received.

ALL Bids:

Salenbien	\$49,611 [2% equalized bid \$48,618.78 for D-BB]
SC Environmental	\$172,000 [15% equalized bid \$146,200 for D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Inner City Contracting	\$67,999 [11% equalized bid \$60,519.11 for D-BB, D-HB, D-BSB, C-WIB]
Gayanga	\$151,995 [13% equalized bid \$127,675.80 for D-BB, D-RB, D-HB, D-BSB]
Adamo Demolition	\$79,500 [13% equalized bid \$69,165 for D-BB, D-HB, C-WDB, C-WIB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Equalized Bid [48,618.78]**
End Date: **June 30, 2026**

Amount: **10010 Van Dyke \$12,03**
10020 Van Dyke \$37,575
Total \$49,611

Services & Costs:

10010 Van Dyke Demolition \$8,767 Backfill & Grading \$1,469 Site Finalization \$1,800 TOTAL \$12,036
10020 Van Dyke Demolition \$29,480 Backfill & Grading \$5,521 Site Finalization \$2,574 TOTAL \$37,575
TOTAL \$49,611

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88;
3 Employees are Detroit residents.

Photos of Property on the next page



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3085601 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 8571 W Jefferson. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$69,404.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,972,512 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**
Political Contributions and Expenditures Statement:
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**

☒ 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 8571 W Jefferson on April 25, 2025.

Bids closed on June 5, 2025 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$69,404 [2% equalized bid \$68,015.92 for D-BB]
Inner City Contracting	\$86,444 [11% equalized bid \$76,935.16 for D-BB, D-HB, D-BSB, C-WIB]
Gayanga	\$205,110 [13% equalized bid \$172,292.40 for D-BB, D-RB, D-HB, D-BSB]
Homrich	\$434,000 [2% equalized bid \$425,320 for D-BB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$68,015.92]**
Amount: **\$69,404**

Services & Costs

Demolition \$59,366 Backfill & Grading \$3,896 Site Finalization \$6,142 TOTAL \$69,404

*****Demolition Completion date: Not Provided**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



DoIT

6006306-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only to Remove and Replace Generator for Lyndon Data Center. – Contractor: Motor City Electric Co – Location: 9440 Grinnell Street, Detroit, MI 48213 – Previous Contract Period: July 23, 2024 through September 28, 2025 – Amended Contract Period: July 23, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$814,022.00.

Funding:

Account String: **3923-22002-310110-617900-85020**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Available Funds: **\$15,883,816 as of August 1, 2025**

Tax Clearances Expiration Date: **12-6-25**

Political Contributions and Expenditures Statement:

Signed: **6-15-25** Contributions: **None**

Consolidated Affidavits:

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

- ☒ 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 Revenue Replacement (EC6) for DoIT Data Center Upgrades.

Background:

The Lyndon Data Center currently has a 2 MG Wat Caterpillar natural gas generator that is connected into the buildings Caterpillar PowerLynx Automatic Transfer Switch (ATS) system. The current generator is over 16 years old and is oversized to handle the power requirements of the building. For the generator to run efficiently a dummy load is running on the generator. All work must be done without interrupting Building Power.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Motor City Electric Co**

Amount: **+\$0.00; Total \$814,022**

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

Services-remains the same:

Replace the primary generator at The City of Detroit's Lyndon Data Center Located 13331 Lyndon Street, Detroit, MI 48227.

- **Vendor will remove old generator and install new generator with all the necessary ATS upgrades to handle the new generator.**
- **Generator must be powered by Natural gas.**
- **Permits are the responsibility of the Vendor or its sub/contractor(s) [if applicable].**
- **Provide and install a Remote Annunciator Panel for monitoring the generator.**
- **Perform the startup and test of the generator**
- **Coordinate with DTE to appropriately manage gas pressure for the building to accommodate the generators' installation.**
- **Pay all construction costs associated with the utility installation.**
- **Provide, at minimum, a 1-year warranty on all materials and workmanship upon final acceptance.**
- **Provide maintenance manuals and training for proper use.**
- **Install and training is estimated to be completed by January 2025. The Caterpillar PowerLynx ATS system will remain a part of the Lyndon Data Center power infrastructure for the next 5 to 10 years.**

Contract Discussion continues on the next page

DoIT-continued

6006306-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only to Remove and Replace Generator for Lyndon Data Center. – Contractor: Motor City Electric Co – Location: 9440 Grinnell Street, Detroit, MI 48213 – Previous Contract Period: July 23, 2024 through September 28, 2025 – Amended Contract Period: July 23, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$814,022.00.

Fees-remains the same:

Contractor	Motor City Electric Co.
Design and Preconstruction	\$ 10,080.00
Permit Services	\$ 647.00
Construction	\$ 400,833.00
Procurement (Generator Cost)	\$ 328,460.00
Installation	Included
Total	\$ 740,020.00
Contingency	\$ 74,002.00
Grand Total	\$ 814,022.00

INSIDE WAGE RATES AND FUND CONTRIBUTIONS

Journeyman Inside Wireman Rate per Hour	\$ 49.57
Insurance Fund per Hour Worked	\$ 9.00
*Pension Fund per Hour Worked	\$ 12.00
SUB Fund per Hour Worked	\$ 0.10
Annuity Fund per Hour Worked	\$ 4.50
N.E.B.F (3%)	\$ 1.49
Training Trust Fund per Hour Worked	\$ 0.65
Local Labor Management Cooperation Committee Fund Per Hour Worked	\$ 0.20
National Labor Management Cooperation Committee Fund Per Hour Worked	\$ 0.01
CAF (Contract Administrative Fund) (.6%)	\$ 0.30

TOTAL PACKAGE **\$ 77.82**

FOREMAN Wage Rate per Hour, \$2.50 above JIW (3 employees or less)	\$ 52.07
FOREMAN Wage Rate per Hour, 10% above JIW (4 employees or more)	\$ 54.53
LETTER FOREMAN Wage Rate per Hour,15% above JIW	\$ 57.01

APPRENTICE RATES	1 st Period-45%	\$ 22.31
	2 nd Period-50%	\$ 24.79
	3 rd Period-55%	\$ 27.26
	4 th Period-60%	\$ 29.74
	5 th Period-65%	\$ 32.22
	6 th Period-75%	\$ 37.18

Additional Information:

6006306 was initially approved at Formal Session July 23, 2024 to provide Generator for Lyndon Data Center for \$814,022 through June 30, 2025.

GENERAL SERVICES

6005099-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Fleet; Heavy Duty – Truck Spring Suspension Repair. – Contractor: Certified Alignment & Suspension, Inc. – Location: 6707 Dix, Detroit, MI 48209 – Contract Period: April 1, 2023 through May 31, 2027 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$340,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,556,429 as of August 1, 2025**

Tax Clearances Expiration Date: **7-23-26**
Political Contributions and Expenditures Statement:
Signed: **6-12-25** Contributions: **None**

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Certified Alignment & Suspension, Inc**
End Date: **May 31, 2027**

Amount: **+\$100,000; Total \$340,000**

Services/Fees

- **The vendor will provide repair service, labor and/or parts for City of Detroit Medium and Heavy-Duty Truck Springs, Suspension and Steering components.**
- **Supply, upon request, OEM parts for City of Detroit vehicles.**
- **Provide authorized repairs to satellite components under license.**
- **Furnish labor, equipment and/or OEM parts to repair equipment.**
- **Provide a written estimate of repairs and have all repairs pre- approved by the City of Detroit.**
- **Perform repairs at an authorized facility with accepted methods and manufacturer's parts.**
- **Parts must be of the best quality, genuine, new, O.E.M. grade materials. All generic parts must meet or exceed O.E.M. specifications.**
- **Parts will be Stocked and will be available at the Shop located at 6707 Dix Detroit, MI 4820**
- **The vendor will be expected to make reasonably prompt, within 3-5 working days deliveries consistent with quantities ordered. Should an emergency arise for items which are not available, the City of Detroit reserves the right to secure sufficient quantities from others to meet its immediate needs without prejudice of the proposed contract.**
- **All repairs are required to be completed within (3) three to (7) seven business days after the Vendor has received the O.K. to perform repairs, based on the quote the vendor has submitted to the General Services Department, Fleet Management Division**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6005099-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Fleet; Heavy Duty – Truck Spring Suspension Repair. – Contractor: Certified Alignment & Suspension, Inc. – Location: 6707 Dix, Detroit, MI 48209 – Contract Period: April 1, 2023 through May 31, 2027 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$340,000.00.

Services/Fees-continued

- **Additional Services for Heavy Duty Truck Front End Alignment is \$150 per vehicle.**
- **Vendor will be towing from City of Detroit, GSD Garage, during the work hours of Monday through Friday, 7:00 a.m. to 3:00 p.m.**
- **The Vendor must warranty repair work for a period of 12 months or 12, 000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date warranty will start with the delivery date. Warranty repairs must cover parts, labor, and towing of the vehicle.**

Labor Rates:

WORK SCHEDULE	HOURLY RATES IN DOLLARS (\$)
M-F 7 AM- 4 PM	\$80.00
M-F 4 PM - 10 PM	\$80.00
M-F 10 PM - 7 AM	\$80.00
SAT 7 AM - 6 PM	\$80.00
SAT AFTER 6 PM	\$80.00
SUNDAY/ HOLIDAYS	\$80.00

LABOR PRICE IS FIRM FOR CONTRACT PERIOD

Pricing for parts receive a thirty-five percent (35%) discount from the Manufacturer price list.

Additional Information:

6005099 was initially approved at Formal Session April 25, 2023, with Certified Alignment & Suspension, Inc to provide Heavy Duty – Truck Spring Suspension Repair for \$240,000; through May 31, 2027.

GENERAL SERVICES

6005547-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Citywide Blight Tree Removal & Trimming on Private Property. – Contractor: Robles Tree Service – Location: 3437 Gilbert Street, Detroit, MI 48210 – Contract Period: March 21, 2024 through March 20, 2026 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$1,000,000.00.

Funding:

Account String: **1003-20253-472150-617900**

Fund Account Name: **Blight Remediation Fund**

Appropriation Name: **Blight Remediation Projects**

Encumbered Funds: **\$4,610,457 as of July 25, 2025**

Tax Clearances Expiration Date: **5-14-26**

Political Contributions and Expenditures Statement:

Signed: **4-14-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-14-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application complies;

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Robles Tree Services**

Amount: **+\$250,000; Total \$1,000,000** End Date: **March 20, 2026**

Services-remains the same

- **Furnish all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities. Trees vary in size from 19-150 inches in diameter (DBH) and may reside on City of Detroit private properties.**
- **Stump grinding is requested when removal operations occur. The required work shall also include the grinding of all stumps to at least eight (8) inches below grade level, backfilling with topsoil to grade and applying grass seed**
- **Vendor will be required to dispose of all materials, including trees, branches, chips, and debris daily, at an approved facility. The vendor will not be allowed to stockpile any material overnight at any of the identified work areas.**
- **Vendor will be required to meet a target of removing 15 trees per week varying from 19-150 inches in diameter at breast height (DBH). Any tree above 150 inches must have been independently quoted and approved before servicing. The minimum number of trees to receive service per week also includes trimming assignments.**

Fees-remains the same:

Fees range between \$450 to \$12,000 Per tree removal with No Utility Line.

Fees range between \$550 to \$13,500 Per tree removal Near Utility Line.

HEALTH-waiver requested

6007160 100% City Funding – To Provide Lease of Space to Support HOPWA Services. – Contractor: Wellness Plan Medical Centers – Location: 7700 Second Avenue, Detroit, MI 48202 – Contract Period: June 1, 2025 through June 30, 2028 – Total Contract Amount: \$224,075.00.

Funding:

Account String: **2104-21333-251111-626430**
Fund Account Name: **Health Grant Funds**
Appropriation Name: **HOPWA Aids Housing 6/2025**
Funds Available: **\$154,861 as of July 18, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **7-18-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **7-18-25**

- ☒ 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 Lease agreement.

Contract Details:

Vendor: **Wellness Plan Medical Centers**

Amount: **\$224,075**

End Date: **June 30, 2028**

Services/fees:

This is a lease agreement between the City of Detroit Health Department and The Wellness Plan, a non profit corporation.

The City will lease spaces at 7700 Second on the 4th floor. The premises consist of approximately 3,732 total rentable square feet across both Suite #402 and Suite #409.

The Term of the lease will be for three (3) years.

Rent Schedule:

TERM (MONTHS)	RENT PSF	MONTHLY	ANNUALLY
6/1/25 through 6/30/25	\$18.50	\$5,753.50	\$5,753.50*
7/1/25 through 6/30/26	\$19.00	\$5,909.00	\$70,908.00
7/1/26 through 6/30/27	\$19.50	\$6,064.50	\$72,774.00
7/1/27 through 6/30/28	\$20.00	\$6,220.00	\$74,640.00

HOUSING AND REVITALIZATION

6007285 100% GHIB Funding – To Provide Bridging Neighborhoods Home Swap Program at 3038 Liddesdale and 7118 W. Lafayette. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt. Elliot, Detroit, MI 48212 – Contract Period: Upon City Council Approval through July 7, 2027 – Total Contract Amount: \$315,700.00.

Funding:

Account String: **1004-20413-360145-651159**

Fund Account Name: **Gordie Howe International Bridge (GHIB) Project** ☒ Covenant of Equal Opportunity

Appropriation Name: **Bridging Neighborhoods Fund**

Funds Available: **\$320,969 as of August 1, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **3-31-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **3-31-25**

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record Disclosure

Bid Information

RFQ opened June 11, 2025 & closed June 25, 2025. 22 Pre-Qualified Invited Suppliers; 3 Bids Received.

Bid were evaluated based on price only. The established target price range for renovations as a bundle was \$133,000 - \$143,000 for 3038 Landsdale & \$154,000- \$164,000)

ALL Bids:

Jozef Contractor Inc. [\$287,000]

VR Homes [\$440,000]

DMC Consultants Inc. [\$450,000]

Contract Details:

Vendor: **Jozef Contractor Inc.** Bid: **Lowest Bid [\$287,000]**

Amount: **\$315,700** End Date: **July 7, 2027**

Services/fees:

- **Provide Bridging Neighborhoods Home Swap Program at 3038 Liddesdale and 7118 W. Lafayette**
- **BN requires all program homes to be renovated to meet BN Construction Quality Standards and Home-specific Standard Modifications.**
- **BN requires all pre-qualified vendors to complete home renovations in 5 months or less from the date the Notice to Proceed.**
- **The vendor will provide a Slate package that includes Shingles, Siding, General Paint, Painting of Kitchen Bathroom Walls, Painting of Trim, Ceiling, Kitchen Ceiling, and Bathroom Ceiling. Countertop Laminate, Cabinets, Carpet, and LVT.**
- **Interior works include providing gas connection for stove, providing connection for dryer, converting home into single family home 2 baths 4 bedrooms, Plane for approx. 15-17 kitchen cabinets approximately. Rewire home, install new electrical panel, meter, and riser, Install new plumbing to include all horizontal and vertical drains throughout home to include drains in the basement floor, Provide a video scope of all floor drains, install new high efficiency furnace with AC, install new high efficiency hot water heater, install all new duct work, replace all fire damaged, water exposed, or rotten wood throughout home to include trusses and LVLs, Stain Kilz affected areas, Insulate all exterior walls, remove all walls in basement, painting ceiling black, dry-lock the walls, and paint floors gray, remove wall between kitchen and dining room, Build a closet off the living room 1st floor, remove chimney.**

Contract Discussion continues on the next page

HOUSING AND REVITALZATION-*continued*

6007285 100% GHIB Funding – To Provide Bridging Neighborhoods Home Swap Program at 3038 Liddesdale and 7118 W. Lafayette. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt. Elliot, Detroit, MI 48212 – Contract Period: Upon City Council Approval through July 7, 2027 – Total Contract Amount: \$315,700.00.

Services-*continued*

- **Exterior works includes installing new gutters, downspouts, wrap fascia and new soffit. Install new windows must be STC 27 and new glass block windows. Replace roof in rear of house, repair slope in roof, change out the fire affected area with new sheathing. Replace entire sewer line from the inside trap to the main sewer line with a video scope and back flow preventers on sewer lines, Tear down columns and rebuild front porch out of wood, tear down rear stairs and rebuild with new decking.**

Fees:

Base Bid Price:	\$287,000
BNP Allowance for Additional Services:	\$28,700
Total:	\$315,700

HOUSING AND REVITALIZATION

6007359 100% Grant Funding – To Provide Rocket Community's Home Repair Home Swap Program at 8218 Cloverlawn and 8538 Greenlawn. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt. Elliot, Detroit, MI 48212 – Contract Period: Upon City Council Approval through July 7, 2027 – Total Contract Amount: \$329,450.00.

Funding:

Account String: **Not Provided**
Fund Account Name: **Not Provided**
Appropriation Name: **Not Provided**
Funds Available: **Not Provided**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:

Signed: **3-31-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **3-31-25**

- ☒ 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 June 11, 2025 & closed June 25, 2025. 22 Pre-Qualified Invited Suppliers; 4 Bids Received.

Bid were evaluated based on price only.

ALL Bids:

Jozef Contractor Inc.	[\$299,500]
DMC Consultants Inc.	[\$317,500]
CTI Contractor Services	[\$319,500]
VR Homes	[\$450,000]

Contract Details:

Vendor: Jozef Contractor Inc.	Bid: Lowest Bid [\$299,500]
Amount: \$329,450	End Date: July 7, 2027

Services/fees:

- **Provide Rocket Community's Home Repair Home Swap Program at 8218 Cloverlawn and 8538 Greenlawn.**
- **BN requires all program homes to be renovated to meet BN Construction Quality Standards and Home-specific Standard Modifications.**
- **BN requires all pre-qualified vendors to complete home renovations in 5 months or less from the date the Notice to Proceed.**
- **The vendor will provide a Slate package that includes Shingles, Siding, General Paint, Painting of Kitchen Bathroom Walls, Painting of Trim, Ceiling, Kitchen Ceiling, and Bathroom Ceiling. Countertop Laminate, Cabinets, Carpet, and LVT.**
- **Interior works include providing gas connection for stove, provide connection for dryer, Plane for approx. 15-17 kitchen cabinets approximately, Re-wire home, install new electrical panel, meter, and riser, Install new plumbing to include all horizontal and vertical drains throughout home to include drains in the basement floor, Provide a video scope of all floor drains, install new high efficiency furnace with AC, install new high efficiency hot water heater, Remove and rebuild three foundation walls in basement, remove non-structural walls in basement, paint ceiling black, dry-lock basement walls, paint basement floor gray, remove wall between kitchen and dining room, preserve hardwood floor in the living room and hallway, insulate all exterior walls and attic, insulate rim joist, install ceramic tile in bathrooms, remove chimney.**

Contract Discussion continues on the next page

HOUSING AND REVITALZATION-*continued*

6007359 100% Grant Funding – To Provide Rocket Community's Home Repair Home Swap Program at 8218 Cloverlawn and 8538 Greenlawn. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt. Elliot, Detroit, MI 48212 – Contract Period: Upon City Council Approval through July 7, 2027 – Total Contract Amount: \$329,450.00.

Services-*continued*

- **Exterior works includes install new gutters, downspouts, wrap fascia and new soffit. Install new windows must be STC 27 and new glass block windows. Replace roof , replace entire sewer line from the inside trap to the main sewer line with a video scope and back flow preventers on a sewer line, install new railing and cap on front porch, repair and replace bad wood around skirting.**

Fees:

Base Bid Price:	\$299,500
BNP Allowance for Additional Services:	\$29,950
Total:	\$329,450

MEDIA SERVICES

6007306 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). –
Contractor: Creative Day Technologies, Inc. – Location: 379 Executive Drive, Troy, MI 48083 –
Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract
Amount: \$502,194.66.

Funding:

Account String: **3921-28353-350324-627225**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Cable TV**
Funds Available: **\$3,164,425 as of July 25, 2025**

Tax Clearances Expiration Date: **2-4-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

- ☒ 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 17, 2025 & closed April 14, 2025. 153 Invited Suppliers; 3 Bids Received.

**Bid were evaluated based on Qualifications & Experience [25 points]; Capacity [25 points];
Cost/Price Proposal [15 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor
[20 points]. Total Maximum points is 100 points.**

This agreement will have multiple awards for all 3 bidders.

ALL Bids:

SR Audio	[\$151,168]
Good Boy Multimedia	[\$236,811.10]
Creative Day Tech	[\$253,265.50]

Contract Details:

Vendor: **Creative Day Technologies, Inc**
Amount: **\$502,194.66**

Bid: **3rd Lowest Bid**
End Date: **2 years from approval**

Services:

Under this contract, the Vendor must provide full-service audio and video production support for the City of Detroit's Media Services Department for all Tier II and Tier III large-scale events. This includes Mayoral Community Meetings and the annual State of the City address. These events are critical for direct civic engagement, community transparency, and executive communications.

Mayoral Community Meetings occur throughout all seven council districts, with up to eight events annually, typically scheduled two to four times per month. These evening events are hosted in accessible venues such as churches, recreation centers, restaurants, community halls, gymnasiums, and City Hall. Attendance ranges from 100 to 1,000 participants, depending on the district and agenda.

Arrive at the venue no later than 12:00 p.m. on the day of the event to perform setup, test all AV equipment, and resolve any technical issues before attendees arrive.

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007306 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). – Contractor: Creative Day Technologies, Inc. – Location: 379 Executive Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$502,194.66.

Services-continued:

- Provide and operate all required AV equipment including microphones, speakers, projection screens, video recording systems, live streaming hardware, and lighting systems.
- Manage sound reinforcement, video switching, camera operation, and other technical logistics to accommodate both live and virtual audiences.
- Remain on-site for the full duration of the event, which typically spans 10 to 16 hours, and ensure smooth execution and immediate response to technical challenges.
- Maintain a professional appearance and demeanor throughout, with clearly identified, uniformed staff.
- Must be available to provide audio/video equipment services with a two-hour notice.
- Must be able to conduct an on-site walk-through within one hour to assess setup and audio/video needs.
- Must provide a laptop/Mac and/or desktop with a 200-foot range, a clicker, and an internet gateway for presentations at Town Halls, the Mayor's offices, City Council, and Assessor's Community Meetings.
- Must handle audio setup for 1 to 16 microphones, including handheld, wireless, lavalier, and/or headset options. Wireless microphones must have a range of up to 200 feet and provide professional sound quality.
- The Vendor must provide cabling and broadcasting equipment at town hall and community meetings.
- The Vendor must supply high-quality wireless microphones that ensure professional sound.
- Must handle outdoor press conferences and meetings and provide a generator for electricity.
- Provide a wireless network for events, capable of monitoring connectivity for up to 100 people.
- Must provide Wi-Fi access.

Fees:

TIER II - Mayoral Meetings

EXPECTED ATTENDEES:	100 - 999		
HOURS PER EVENT:	6 - 10		
EVENTS PER YEAR (Mayoral):	8		
Equipment	Unit	Daily Rate per Unit	Sub -Total
AV Tech	6	\$ 750.00	\$ 36,000.00
16 Channel Mixer (Mackie 1604)	1	\$ 45.00	\$ 360.00
Digital Wireless Microphone System	6	\$ 112.50	\$ 5,400.00
Hard line table Microphone System	6	\$ 9.00	\$ 432.00
Powered Speakers (JBL PRX 812)	4	\$ 45.00	\$ 1,440.00
Speaker Stand (Included)	4	\$ -	\$ -
Microphone Stands	2	\$ 4.50	\$ 72.00
Media Player	1	\$ 22.50	\$ 180.00
PCDI	1	\$ 13.50	\$ 108.00
Digital Processor (DBX Drive Rack} (Included)	1	\$ -	\$ -
Press Mult Box	1	\$ 112.50	\$ 900.00
Confidence Monitor	1	\$ 112.50	\$ 900.00
12K laser Projector	1	\$ 855.00	\$ 6,840.00
6' x 10' Screen (Included)	2	\$ -	\$ -
Screen Pipe & Drape Kit (Included)	2	\$ -	\$ -
Image Processing (Decimator)	1	\$ 22.50	\$ 180.00
Tri-Pod	1	\$ 54.00	\$ 432.00
Laptop	3	\$ 315.00	\$ 7,560.00
Perfect Cue	1	\$ 45.00	\$ 360.00
Booth Kit	1	\$ 135.00	\$ 1,080.00

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007306 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). – Contractor: Creative Day Technologies, Inc. – Location: 379 Executive Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$502,194.66.

Fees-continued:

Transportation	2	\$ 50.00	\$ 22.50
Expendables	20	\$ 27.00	\$ 4,320.00
Internet Gateway	1	\$ 90.00	\$ 720.00
Robotic Camera	3	\$ 850.00	\$ 20,400.00
Total Cost			\$87,706.50

TIER III - State of the City

EXPECTED ATTENDEES:	1000+		
HOURS PER EVENT:	10		
EVENTS PER YEAR (State of the City):	1		
Equipment	Unit	Daily Rate per Unit	Sub -Total
AV Tech	14	\$ 750.00	\$ 10,500.00
Design Drafter	1	\$ 750.00	\$ 750.00
16 Channel Mixer(Mackie 1604)	1	\$ 45.00	\$ 45.00
Digital Wireless Microphone System	4	\$ 112.50	\$ 450.00
Powered Speakers (JBL PRX 812)	8	\$ 45.00	\$ 360.00
Speaker Stand (Included)	8	\$ -	\$ -
Podium Microphone	1	\$ -	\$ -
Lavalier Microphone	1	\$ 112.50	\$ 112.50
Press Mult Box (24 Channel)	2	\$ 112.50	\$ 225.00
Media Player	1	\$ 22.50	\$ 22.50
PCDI	1	\$ 13.50	\$ 13.50
Digital Processor (DBX Drive Rack} (Included)	1	\$ -	\$ -
75" Monitor	4	\$ 405.00	\$ 1,620.00
Count Down Clock	1	\$ 180.00	\$ 180.00
Confidence Monitor	1	\$ 112.50	\$ 112.50
Truss (per 10' section)	1	\$ 108.00	\$ 108.00
Video Wall Panels	30	\$ 126.00	\$ 3,780.00
Monitor Stand (Included)	4	\$ -	\$ -
6' x 10' Screen (Included)	2	\$ -	\$ -
Screen Pipe & Drape Kit (Included)	2	\$ -	\$ -
Image Processor	1	\$ 22.50	\$ 22.50
Perfect Cue	1	\$ 45.00	\$ 45.00
Booth Kit	1	\$ 135.00	\$ 135.00
Transportation (Box Truck w/ Gate Lift)	2	\$ 50.00	\$ 100.00
Internet Gateway (Commercial)	1	\$ 100.00	\$ 100.00
Yellow Jacks	20	\$ 27.00	\$ 540.00
Expendables	40	\$ 27.00	\$ 1,080.00
JIB Camera	1	\$ 1,500.00	\$ 1,500.00

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007306 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). – Contractor: Creative Day Technologies, Inc. – Location: 379 Executive Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$502,194.66.

Fees-continued:

Robotic Camera	3	\$ 850.00	\$ 2,550.00
Maned Studio Camera	2	\$ 2,250.00	\$ 4,500.00
Riser (10' x 8')	1	\$ 337.50	\$ 337.50
Generator (Moblie Towable)	1	\$ 1,450.00	\$ 1,450.00
Total Cost			\$30,639.00

The Media Services Department has budgeted an annual total of **\$218,345.50**, to support critical large-scale City events under Tier II and Tier III categories over a two-year contract term. These events include up to eight (8) annual **Mayoral Community Meetings** and the City's annual **State of the City Address**. The budget ensures the availability of high-quality production services, including AV labor, equipment, staging, and venue enhancements, with additional contingency built into the contract agreement amount for unplanned needs or cost adjustments.

- **Tier II – Mayoral Community Meetings:** A total of **\$87,706.50** has been allocated to support eight (8) scheduled meetings annually across all districts. These events promote direct public engagement with City leadership and require full AV production and on-site staffing.
 - **Tier III – State of the City Address:** A total of **\$130,639.00** has been budgeted for this high-profile annual event. This includes **\$30,639.00** for equipment and labor and an additional **\$100,000.00** to support advanced staging, lighting, and event design.
 - **Contingency Allocation (15%):** To ensure operational flexibility, a **15% contingency** is included—**\$32,751.83**—to cover labor or equipment increases and any additional special mayoral community meetings that may arise during the two-year contract period.
-

MEDIA SERVICES

6007308 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). –
Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract
Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount:
\$134,396.36.

Funding:

Account String: **3921-28353-350324-627225**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Cable TV**
Funds Available: **\$3,164,425 as of July 25, 2025**

Tax Clearances Expiration Date: **7-23-26**

Political Contributions and Expenditures Statement:

Signed: **4-14-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **4-14-25**

- ☒ 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 17, 2025 & closed April 14, 2025. 153 Invited Suppliers; 3 Bids Received.

**Bid were evaluated based on Qualifications & Experience [25 points]; Capacity [25 points];
Cost/Price Proposal [15 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor
[20 points]. Total Maximum points is 100 points.**

This agreement will have multiple awards for all 3 bidders.

ALL Bids:

SR Audio	[\$151,168]
Good Boy Multimedia	[\$236,811.10]
Creative Day Tech	[\$253,265.50]

Contract Details:

Vendor: SR Audio, Inc	Bid: Lowest Bid
Amount: \$134,396.36	End Date: 2 years from approval

Services:

- **The Vendor will provide full-service audio and video production support for the City of Detroit's Media Services Department for specific Tier II large scale events. This includes Evening Council Meetings and the annual State of the Youth event. These events are critical for direct civic engagement, community transparency, and executive communications.**
- **Evening City Council Meetings occur throughout all seven council districts, with up to eight events annually, typically scheduled two to four times per month. These evening events are hosted in accessible venues such as churches, recreation centers, restaurants, community halls, gymnasiums, and City Hall. Attendance ranges from 100 to 1,000 participants, depending on the district and agenda.**
- **The State of the Youth event is an annual gathering that typically occurs in the third quarter of the year, often spanning late summer or early autumn. Staff members are required to be available for load-in, set-up, and testing tasks starting at 6:00 AM to ensure everything is in place for a smooth event. The venue is usually a local high school, specifically in either the auditorium or gymnasium, allowing for a versatile space that can accommodate a variety of activities and presentations. Attendance at the event can vary significantly, ranging from approximately 100 to as many as 1,000 participants, which necessitates thorough planning and efficient resource management to cater to diverse audiences. The duration of the Tier II events is between (6) to (10) hours.**
- **The Vendor must Arrive at the venue no later than 12:00 p.m. on the day of the event to perform setup, test all AV equipment, and resolve any technical issues before attendees arrive.**

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007308 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$134,396.36.

Services-continued:

- Provide and operate all required AV equipment including microphones, speakers, projection screens, video recording systems, live streaming hardware, and lighting systems.
- Manage sound reinforcement, video switching, camera operation, and other technical logistics to accommodate both live and virtual audiences.
- Remain on-site for the full duration of the event, which typically spans 6 to 10 hours, and ensure smooth execution and immediate response to technical challenges.
- Maintain a professional appearance and demeanor throughout, with clearly identified, uniformed staff.
- Must be available to provide audio/video equipment services with a two-hour notice.
- Must be able to conduct an on-site walk-through within one hour to assess setup and audio/video needs.
- Must provide a laptop/Mac and/or desktop with a 200-foot range, a clicker, and an internet gateway for presentations at Town Halls, the Mayor's offices, City Council, and Assessor's Community Meetings.
- Must handle audio setup for 1 to 16 microphones, including handheld, wireless, lavalier, and/or headset options. Wireless microphones must have a range of up to 200 feet and provide professional sound quality.
- The Vendor must provide cabling and broadcasting equipment at town hall and community meetings.
- The Vendor must supply high-quality wireless microphones that ensure professional sound.
- Must handle outdoor press conferences and meetings and provide a generator for electricity.
- Provide a wireless network for events, capable of monitoring connectivity for up to 100 people.
- Must provide Wi-Fi access.

Fees:

TIER II

EXPECTED ATTENDEES:	100 - 999
HOURS PER EVENT:	6 - 10
EVENTS PER YEAR (City Council):	8
EVENTS PER YEAR (State of the Youth):	1

Equipment	Unit	Daily Rate per Unit	Sub -Total
Evening City Council Meetings			
AV Tech	6	\$ 650.00	\$ 31,200.00
16 Channel Mixer (Mackie 1604)	1	\$ 100.00	\$ 800.00
Digital Wireless Microphone System	4	\$ 75.00	\$ 2,400.00
Hard line table Microphone System	10	\$ 15.00	\$ 1,200.00
Powered Speakers (JBL PRX 812)	4	\$ 50.00	\$ 1,600.00
Speaker Stand	4	\$ 5.00	\$ 160.00
Microphone Stands	2	\$ 5.00	\$ 80.00
Media Player	1	\$ 1.00	\$ 8.00
PCDI	1	\$ 3.00	\$ 24.00
Digital Processor (DBX Drive Rack}	1	\$ 2.00	\$ 16.00
Press Mult Box	1	\$ 25.00	\$ 200.00
12K laser Projector	1	\$ 1,000.00	\$ 8,000.00
80" Monitor	1	\$ 200.00	\$ 1,600.00
Monitor Stand	1	\$ 75.00	\$ 600.00
6' x 10' Screen	1	\$ 150.00	\$ 1,200.00
Screen Pipe & Drape Kit	1	\$ 75.00	\$ 600.00

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007308 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$134,396.36.

Fees-continued:

Image Processing (Decimator)	1	\$ 35.00	\$ 280.00
Perfect Cue	1	\$ 25.00	\$ 200.00
Tri-Pod	1	\$ 5.00	\$ 40.00
Laptop	3	\$ 75.00	\$ 1,800.00
Booth Kit	1	\$ 25.00	\$ 200.00
Transportation	2	\$ 150.00	\$ 2,400.00
Expendables	20	\$ 5.00	\$ 800.00
Internet Gateway	1	\$ 50.00	\$ 400.00
Robotic Camera	3	\$ 125.00	\$ 3,000.00
Total Cost			\$58,808.00
% Discount Offered			-10.00%
Discount Amount			-\$5,880.80
Grand Total			\$52,927.10

Equipment	Unit	Daily Rate per Unit	Sub -Total
State of the Youth			
AV Tech	4	\$ 650.00	\$ 2,600.00
16 Channel Mixer (Mackie 1604)	1	\$ 100.00	\$ 100.00
Digital Wireless Microphone System	4	\$ 75.00	\$ 300.00
Hard line table Microphone System	8	\$ 15.00	\$ 120.00
Powered Speakers (JBL PRX 812)	4	\$ 50.00	\$ 200.00
Speaker Stand	4	\$ 5.00	\$ 20.00
Microphone Stands	2	\$ 5.00	\$ 10.00
Media Player	1	\$ -	\$ -
PCDI	1	\$ 1.00	\$ 1.00
Digital Processor (DBX Drive Rack)	1	\$ 2.00	\$ 2.00
Press Mult Box	1	\$ 25.00	\$ 25.00
12K laser Projector	1	\$ 1,000.00	\$ 1,000.00
80" Monitor	1	\$ 200.00	\$ 200.00
Monitor Stand	1	\$ 75.00	\$ 75.00
6' x 10' Screen	1	\$ 150.00	\$ 150.00
Screen Pipe & Drape Kit	1	\$ 75.00	\$ 75.00
Image Processing (Decimator)	1	\$ 35.00	\$ 35.00
Perfect Cue	1	\$ 25.00	\$ 25.00
Tri-Pod	1	\$ 5.00	\$ 5.00
Laptop	3	\$ 75.00	\$ 225.00
Booth Kit	1	\$ 25.00	\$ 25.00
Transportation	2	\$ 150.00	\$ 300.00
Expendables	20	\$ 5.00	\$ 100.00
Internet Gateway	1	\$ 50.00	\$ 50.00

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007308 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$134,396.36.

Fees-continued:

Independent Camera	2	\$ 50.00	\$ 100.00
Robotic Camera	3	\$ 125.00	\$ 375.00
Total Cost			\$6,118.00
% Discount Offered			-10.00%
Discount Amount			-\$611.80
Grand Total			\$5,506.10

The Media Services Department has budgeted an annual total of **\$58,433.20** to support critical large-scale City events under Tier II category over a two-year contract term. These events include up to eight (8) annual **Evening City Council Meetings** and the City's annual **State of the Youth**. The budget ensures the availability of high-quality production services, including AV labor and equipment, with additional contingency built into the contract agreement amount for unplanned needs or cost adjustments.

- **Tier II – Evening City Council Meetings:** A total of **\$52,927.10** has been allocated to support eight (8) scheduled meetings annually across all districts. These events promote direct public engagement with City leadership and require full AV production and on-site staffing.
 - **Tier II – State of the Youth:** A total of **\$5,506.10** has been budgeted for this high-profile annual event.
 - **Contingency Allocation (15%):** To ensure operational flexibility, a **15% contingency** is included—**\$8,764.98**—to cover labor or equipment increases and any additional special city council meetings that may arise during the two-year contract period.
-

MEDIA SERVICES

6007314 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). –
Contractor: Goodboy Records, LLC dba Goodboy Multimedia – Location: 9801 Chalmers Street,
Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years –
Total Contract Amount: \$90,318.00.

Funding:

Account String: **3921-28353-350324-627225**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Cable TV**
Funds Available: **\$3,164,425 as of July 25, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **7-10-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **7-10-25**

- ☒ 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 17, 2025 & closed April 14, 2025. 153 Invited Suppliers; 3 Bids Received.

**Bid were evaluated based on Qualifications & Experience [25 points]; Capacity [25 points];
Cost/Price Proposal [15 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor
[20 points]. Total Maximum points is 100 points.**

This agreement will have multiple awards for all 3 bidders.

ALL Bids:

SR Audio	[\$151,168]
Good Boy Multimedia	[\$236,811.10]
Creative Day Tech	[\$253,265.50]

Contract Details:

Vendor: Good Boy Multimedia	Bid: 2nd Lowest Bid
Amount: \$90,318	End Date: 2 years from approval

Services:

Under this contract, the Vendor will provide full-service audio and video production support for the City of Detroit's Media Services Department for a specific Tier III large scale event. This includes the Occupy the Corner event. This event is critical for direct civic engagement, community transparency, and executive communications.

Occupy the Conner is an exciting community event held twice a year during the vibrant seasons of spring and late summer. This lively gathering features a diverse lineup of musical artists and DJs, along with essential giveaway items, making it a highlight for the community. To ensure a successful experience, a dedicated band stage is essential, along with a mobile towable generator to power the performances.

As the event takes place outdoors, meticulous planning is needed; staff must arrive by 6 a.m. to load in, set up equipment, and conduct sound tests to ensure everything runs smoothly. With an expected attendance exceeding 1,000 people, the event aims to foster community spirit and bring together individuals from various backgrounds, creating an atmosphere filled with energy and celebration. The duration of the Tier III events is between (10) to (16) hours

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007314 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). – Contractor: Goodboy Records, LLC dba Goodboy Multimedia – Location: 9801 Chalmers Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$90,318.00

Services-continued:

- The Vendor must Arrive at the venue no later than 6 a.m. on the day of the event to perform setup, test all AV equipment, and resolve any technical issues before attendees arrive.
- Provide and operate all required AV equipment including microphones, speakers, projection screens, video recording systems, live streaming hardware, and lighting systems.
- Manage sound reinforcement, video switching, camera operation, and other technical logistics to accommodate both live and virtual audiences.
- Remain on-site for the full duration of the event, which typically spans 10 to 16 hours, and ensure smooth execution and immediate response to technical challenges.
- Maintain a professional appearance and demeanor throughout, with clearly identified, uniformed staff.
- Must be available to provide audio/video equipment services with a two-hour notice.
- Must be able to conduct an on-site walk-through within one hour to assess setup and audio/video needs.
- Must provide a laptop/Mac and/or desktop with a 200-foot range, a clicker, and an internet gateway for presentations at Town Halls, the Mayor's offices, City Council, and Assessor's Community Meetings.
- Must handle audio setup for 1 to 16 microphones, including handheld, wireless, lavalier, and/or headset options. Wireless microphones must have a range of up to 200 feet and provide professional sound quality.
- The Vendor must provide cabling and broadcasting equipment at town hall and community meetings.
- The Vendor must supply high-quality wireless microphones that ensure professional sound.
- Must handle outdoor press conferences and meetings and provide a generator for electricity.
- Provide a wireless network for events, capable of monitoring connectivity for up to 100 people.
- Must provide Wi-Fi access.

Fees:

TIER III

EXPECTED ATTENDEES:	1000+
HOURS PER EVENT:	10 - 72
EVENTS PER YEAR (Occupy the Corner):	2

Equipment	Unit	Daily Rate per Unit	Sub -Total
Occupy the Corner			
AV Tech	5	\$ 2,880.00	\$ 28,800.00
24 Channel Mixer	1	\$ 400.00	\$ 800.00
Digital Wireless Microphone System	8	\$ 40.00	\$ 640.00
Concert Stackable Speaker	2	\$ 400.00	\$ 1,600.00
75" Monitor	1	\$ 150.00	\$ 300.00
Monitor Stand	1	\$ 25.00	\$ 50.00
Booth Kit	1	\$ 85.00	\$ 170.00
Transportation	1	\$ 300.00	\$ 600.00
Expendables	20	\$ 50.00	\$ 2,000.00
Independent Camera	2	\$ 425.00	\$ 1,700.00
Tri-Pod	1	\$ 20.00	\$ 40.00
Laptop	3	\$ 125.00	\$ 750.00
Drone	1	\$ 300.00	\$ 600.00
Still Photographer	1	\$ 2,500.00	\$ 5,000.00
Band Stage w/ Steps	1	\$ 56.00	\$ 112.00

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007314 100% City Funding – To Provide A/V Production Services for Large Scale Events (Tier II & III). – Contractor: Goodboy Records, LLC dba Goodboy Multimedia – Location: 9801 Chalmers Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$90,318.00

Fees-continued:

Spider Pod	1	\$ 65.00	\$ 130.00
Generator (Mobile Towable)	1	\$ 170.00	\$ 340.00
Total Cost			\$43,632.00
% Discount Offered			-10.00%
Discount Amount			-\$4,363.20
Grand Total			\$39,268.70

The Media Services Department has budgeted an annual total of **\$45,159.00** to support critical large-scale City events under Tier III category over a two-year contract term. This contract includes **Occupy the Corner**, an exciting community event held twice a year during the vibrant seasons of spring and late summer. The budget ensures the availability of high-quality production services, including AV labor and equipment, with additional contingency built into the contract agreement amount for unplanned needs or cost adjustments.

- **Tier III – Occupy the Corner:** A total of **\$39,268.70** has been allocated to support two (2) scheduled community events annually in the City’s neighborhoods. These events promote direct public engagement with City leadership and require full AV production and on-site staffing.
- **Contingency Allocation (15%):** To ensure operational flexibility, a **15% contingency** is included—**\$5,890.30**—to cover labor or equipment increases and any additional special events that may arise during the two-year contract period.

MUNICIPAL PARKING

6004718-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: 7 D’s Towing & Storage, Inc. – Location: 700 E. Nevada 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: **\$5,598,046 as of August 1, 2025**

Consolidated Affidavits

Date Signed: **7-29-24**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance;
Employment Application Complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **1-17-26**

Political Contributions and Expenditures Statement:

Signed: **7-29-24** Contributions: **1 to Former CM in 2020; 1 to Current CM in 2020**

Bid Information

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

Contract Details:

Vendor: **7 D’s Towing & Storage, Inc.** Amount: **\$101,974**
End Date: **October 31, 2025**

Services/ Fees– at time of approval

Vendor will be paid the standard tow rate of \$125.00 per tow, classified as abandoned vehicles (referred to herein as “ABAN vehicles”), or classified as booted vehicles (referred to herein as “Booted vehicles”).

Vehicles in this category are less than 10,000 pounds gross vehicle weight and represent all consumer and many commercial vehicles.

For vehicles above 10,000 pounds but less than 60,000 pounds, the tow rate is \$175.00 per tow.

For vehicles above 60,000 pounds the tow rate will be \$300.00 per tow.

For boats, trailers, or recreational vehicles the tow rate will be \$100.00 per tow.

These rates will be charged to and paid by the City pursuant to the fee schedule of the agreement.

These rates will apply regardless of the time and the equipment used during such tows.

Amendment 1 Services/Fees:

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:

6004718 was initially approved at Formal Session February 28, 2023, with 7 D’s Towing & Storage Inc. to provide Tow-Booted Vehicles, Abandon Vehicles & Boats To & From City Lots for \$101,974 through October 31, 2025.

MUNICIPAL PARKING

6004754-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: Bobby’s T.C.B. Towing Service, Inc. – Location: 10401 Lyndon Street, Detroit, MI 48238 – 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: **\$5,598,046 as of August 1, 2025**

Tax Clearances Expiration Date: **12-19-25**

Political Contributions and Expenditures Statement:

Signed: **11-15-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-15-24**

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

Contract Details:

Vendor: **Bobby's T.C.B Towing Service**
End Date: **Remains the same; through October 31, 2025**

Amount: **Remains the same; Total \$101,974**

Services – remains the same:

This vendor will be included in the pool of eligible Vendors who may be authorized to tow abandoned vehicles and booted vehicles.

The vendor will provide at a minimum 3 trucks available for towing services to MPD at any time, at MPD’s complete and sole discretion to tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots.

The 3 vehicles must be available during Towing services hours, which is 7am – 10 pm, seven days per week. There are written penalties within the contract if the vendor does not have a tow available within 30 minutes of the request by the City.

Abandoned, booted vehicles, boats, trailers, recreational vehicle, and vehicles above 60,000 pounds will be towed to City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) at 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department

Fees - at time of approval:

\$125 per tow	Abandoned Vehicles, Booted Vehicles less than 10,000 pounds gross vehicle weight Represents all consumer and most commercial vehicles).
\$175 per tow	All vehicles above 10,000 pounds but less than 60,000 pounds
\$300 per tow	All vehicles above 60,000 pounds
\$100 per tow	All boats, recreational vehicles & trailers

\$39,500 of the previously authorized \$101,974 has been invoiced on this contract.

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).

Contract discussion continues onto the next page.

MUNICIPAL PARKING – continued

6004754-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: Bobby’s T.C.B. Towing Service, Inc. – Location: 10401 Lyndon Street, Detroit, MI 48238 – Contract Period: February 28, 2023 through October 31, 2025 – Total Contract Amount: \$101,974.00.

Amendment 1 Fees Chart

MOTORIZED VEHICLES AND RECREATIONAL VEHICLES

Tow Classification	Fee	Weight guidelines
Light Duty	\$225.00	10,000 lbs and less
Light Duty Second Truck	\$175.00	10,000 lbs and less
Medium Duty	\$425.00	10,001 lbs to 26,000 lbs
Medium Duty Second Truck	\$350.00	10,001 lbs to 26,000 lbs
Heavy-Duty	\$700.00	26,001 lbs and greater
Heavy-Duty Second Truck	\$500.00	26,001 lbs and greater

Light Duty tows include motorized vehicles, SUVs, minivans, passenger trucks, and recreational vehicles. Medium and Heavy-Duty tows are usually commercial vehicles.

BOATS, TRAILERS, AND CAMPERS

Tow Classification	Fee	Weight Guideline
Heavy-Duty	\$700.00	None/Flat Fee

MISCELLANEOUS TOWS

Tow Classification	Fee	Weight Guideline
Light Duty	\$200.00	None/Flat Fee

The Miscellaneous category includes motorcycles, on and off-road all-terrain vehicles (ATVs), jet skis, scooters, mini-bikes, 4-wheelers, lawn equipment, paddle/non-engine rowboats, etc.

STORAGE FEES

Category: Motorized Vehicles and Recreational Vehicles

Category	Storage	Daily Fee
Motorized Vehicles and Recreational Vehicles	Light Duty	\$30.00
	Medium Duty	\$40.00
	Heavy-Duty	\$50.00

Category: Boats, Trailers, and Campers

Category	Storage	Daily Fee
Boats, Trailers, and Campers		
	Heavy-Duty	\$50.00
	Light Duty	\$30.00

ADMINISTRATIVE FEE

Fee
\$75.00

OUT-OF-TOWN RETRIEVALS

Classification	Fee Per Mile
Light/Medium Duty	\$6.00
Heavy-Duty	\$8.89

Contract discussion continues onto the next page.

MUNICIPAL PARKING – *continued*

6004754-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: Bobby's T.C.B. Towing Service, Inc. – Location: 10401 Lyndon Street, Detroit, MI 48238 – Contract Period: February 28, 2023 through October 31, 2025 – Total Contract Amount: \$101,974.00.

Detroit Certifications:

Certified as a Detroit Based, Headquartered, Small, Minority Owned, and Woman Owned Business Enterprise.

Additional Information:

6004754 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.

Other recently approved (on July 29, 2025) MPD towing Amendments to Amend Exhibit B Section II Verbiage (Fees). No additional time or funding was requested.

- 1. 6004719-A1 with BBK Towing & Recovery, Inc**
- 2. 6004717-A1 with Wayne's Service, Inc**

There were 7 total MPD towing contracts approved in 2023 for \$101,974; through October 31, 2025, including:

- 1. Bobby's T.C.B. Towing Service [6004754]**
- 2. Troy's Towing, Inc [6004762]**
- 3. 7D's Towing & Storage Inc. [6004718]**
- 4. Wayne's Service Center [6004717]**
- 5. BBK Towing [6004719]**
- 6. ABA Impound [6004758]**
- 7. Accesspoint Transport [6004761]**

MUNICIPAL PARKING

6004762-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: Troy’s Towing, Inc. – Location: 9615 Grinnell Street, Detroit, MI 48213 – 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: **\$5,598,046 as of August 1, 2025**

Tax Clearances Expiration Date: 2-5-26

Political Contributions and Expenditures Statement:

Signed: **10-28-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-28-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Online Employment App 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 agreement amending verbiage in Exhibit B (fees) portion of the contract.

Contract Details:

Vendor: **Troy’s Towing, Inc.**
End Date: **Remains the same; through October 31, 2025**

Amount: **Remains the same; Total \$101,974**

Services – remains the same:

This vendor will be included in the pool of eligible Vendors who may be authorized to tow abandoned vehicles and booted vehicles.

The vendor will provide at a minimum 3 trucks available for towing services to MPD at any time, at MPD’s complete and sole discretion to tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots.

The 3 vehicles must be available during Towing services hours, which is 7am – 10 pm, seven days per week. There are written penalties within the contract if the vendor does not have a tow available within 30 minutes of the request by the City.

Abandoned, booted vehicles, boats, trailers, recreational vehicle, and vehicles above 60,000 pounds will be towed to City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) at 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department

Fees - at time of approval:

\$125 per tow	Abandoned Vehicles, Booted Vehicles less than 10,000 pounds gross vehicle weight Represents all consumer and most commercial vehicles).
\$175 per tow	All vehicles above 10,000 pounds but less than 60,000 pounds
\$300 per tow	All vehicles above 60,000 pounds
\$100 per tow	All boats, recreational vehicles & trailers

\$43,100 of the previously authorized \$101,974 has been invoiced on this contract.

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).

Contract discussion continues onto the next page.

MUNICIPAL PARKING – continued

6004762-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: Troy’s Towing, Inc. – Location: 9615 Grinnell Street, Detroit, MI 48213 – Contract Period: February 28, 2023 through October 31, 2025 – Total Contract Amount: \$101,974.00.

Amendment 1 Fees Chart

MOTORIZED VEHICLES AND RECREATIONAL VEHICLES

Tow Classification	Fee	Weight guidelines
Light Duty	\$225.00	10,000 lbs and less
Light Duty Second Truck	\$175.00	10,000 lbs and less
Medium Duty	\$425.00	10,001 lbs to 26,000 lbs
Medium Duty Second Truck	\$350.00	10,001 lbs to 26,000 lbs
Heavy-Duty	\$700.00	26,001 lbs and greater
Heavy-Duty Second Truck	\$500.00	26,001 lbs and greater

Light Duty tows include motorized vehicles, SUVs, minivans, passenger trucks, and recreational vehicles. Medium and Heavy-Duty tows are usually commercial vehicles.

BOATS, TRAILERS, AND CAMPERS

Tow Classification	Fee	Weight Guideline
Heavy-Duty	\$700.00	None/Flat Fee

MISCELLANEOUS TOWS

Tow Classification	Fee	Weight Guideline
Light Duty	\$200.00	None/Flat Fee

The Miscellaneous category includes motorcycles, on and off-road all-terrain vehicles (ATVs), jet skis, scooters, mini-bikes, 4-wheelers, lawn equipment, paddle/non-engine rowboats, etc.

STORAGE FEES

Category: Motorized Vehicles and Recreational Vehicles

Category	Storage	Daily Fee
Motorized Vehicles and Recreational Vehicles	Light Duty	\$30.00
	Medium Duty	\$40.00
	Heavy-Duty	\$50.00

Category: Boats, Trailers, and Campers

Category	Storage	Daily Fee
Boats, Trailers, and Campers		
	Heavy-Duty	\$50.00
	Light Duty	\$30.00

ADMINISTRATIVE FEE

Fee
\$75.00

OUT-OF-TOWN RETRIEVALS

Classification	Fee Per Mile
Light/Medium Duty	\$6.00
Heavy-Duty	\$8.89

Contract discussion continues onto the next page.

MUNICIPAL PARKING – *continued*

6004762-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: Troy’s Towing, Inc. – Location: 9615 Grinnell Street, Detroit, MI 48213 – Contract Period: February 28, 2023 through October 31, 2025 – Total Contract Amount: \$101,974.00.

Detroit Certifications:

Certified as a Detroit Based, Headquartered, Small, and Minority Owned Business Enterprise.

Additional Information:

6004762 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.

Other recently approved (on July 29, 2025) MPD towing Amendments to Amend Exhibit B Section II Verbiage, including:

1. 6004719-A1 with BBK Towing & Recovery, Inc
2. 6004717-A1 with Wayne’s Service, Inc

There were 7 total MPD towing contracts approved in 2023. All were for \$101,974; through October 31, 2025, including:

1. Bobby’s T.C.B. Towing Service [6004754]
2. Troy’s Towing, Inc [6004762]
3. 7D’s Towing & Storage Inc. [6004718]
4. Wayne’s Service Center [6004717]
5. BBK Towing [6004719]
6. ABA Impound [6004758]
7. Accesspoint Transport [6004761]

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF AUGUST 5, 2025 RECESS

Request to Accept:

Report Submitted for all donated assets Accepted to improve existing City of Detroit parks and facilities for Calendar Year 2025 Quarter 2. Attached herein is a report of all non-cash donated assets that were accepted to improve existing City of Detroit parks for the calendar year 2025 Quarter 2. This includes the period between April 1, 2025, through June 30, 2025. The Office of Development and Grants, in partnership with the General Services Department, received authorization from Detroit City Council to accept donated Assets to improve existing City of Detroit parks on a rolling basis. There are no match requirements for these non-cash donations. The resolution was approved on September 22, 2020. The approved resolution only applies to non-cash assets that were valued under \$25,000.00.

The Donation Asset Improvements Report for 2025 Quarter 2 included a marker/plaque donation, valued at \$500 to Manz Field (located in District 4) from Full Count Foundation on April 21, 2025. Full Count Foundation will install a memorial marker/plaque dedicating the veteran the field is named after. The City is responsible for the planning and design, while donator is responsible for maintaining the site, the construction of the marker (including labor/material/permits/insurance, if applicable), cleanup and restoration, if required. Improvements were scheduled to take place before May 25th, 2025.