

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 18, 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 19, 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 20, 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 21, 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 18, 2025

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS
FOR THE WEEK OF AUGUST 19, 2025.**

COLEMAN A. YOUNG INTERNATIONAL AIPORT

6007083 100% Airport Operation Funding – To Provide FAA Airfield Lighting Certified On-Call Electrical Maintenance Repairs for all Facilities, Terminals, Buildings, Hangers, and Exterior Lighting including Airfield Taxiway, Runway and Signage Lighting. – Contractor: Tremper Building Services, LLC – Location: 33736 Sunrise Drive, Fraser, MI 48026 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$210,000.00.

Funding:

Account String: **5002-27100-100010-617900**
Fund Account Name: **Airport Operations & Maintenance**
Appropriation Name: **City Airport Operations**
Funds Available: **\$1,089,668 as of August 15, 2025**

Tax Clearances Expiration Date: **2-28-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

RFQ opened January 27, 2025 & closed February 28, 2025. 49 invited suppliers. 5 Bids received.

Bids were evaluated based upon price only.

All Bids:

| | |
|----------------------------------|-------------------|
| Bayview | \$1,494.16 |
| Tremper Building Services | \$1,125.00 |

Contract Details:

Vendor: **Tremper Building Services, LLC**

Amount: **\$210,000**

End Date: **3 years from approval**

Services:

- **Provide routine maintenance, preventative upkeep, emergency repairs, system upgrades, and new electrical installations across all airport facilities including terminals, runways, hangars, and support structures.**
- **Required Services will include:**
 - **Troubleshooting and repair of electrical systems**
 - **Lighting maintenance and replacement**
 - **Power distribution panel maintenance**
 - **Generator servicing e. Electrical system upgrades and modifications**
 - **Compliance with FAA regulations and local electrical codes**
 - **Maintaining, repairing, and upgrading circuit breakers**
 - **Detecting problems before they cause unplanned downtime**

Contract Discussion continues on the next page

COLEMAN A. YOUNG INTERNATIONAL AIPORT-continued

6007083 100% Airport Operation Funding – To Provide FAA Airfield Lighting Certified On-Call Electrical Maintenance Repairs for all Facilities, Terminals, Buildings, Hangers, and Exterior Lighting including Airfield Taxiway, Runway and Signage Lighting. – Contractor: Tremper Building Services, LLC – Location: 33736 Sunrise Drive, Fraser, MI 48026 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$210,000.00.

Services-continued

- The Vendor must provide 24/7 emergency response capability for emergency requests issued by the airport director or designee.
- The Vendor will meet with Airport staff regularly to troubleshoot operational issues and/or schedule preventive maintenance and repairs.
- The Vendor is responsible for removing all debris from the site, cleaning the affected areas and disposing of all debris. The Vendor must keep the site free of debris and unusable materials resulting from their work on a daily basis, or upon request by the designee. The Vendor will leave or restore all affected areas as they were prior to beginning work.
- The Vendor must take care to perform services in such a manner that it does not damage airport property.
- If such damage occurs, the Vendor must replace or repair the same, at no additional cost to the airport.
- If the damage caused by the Vendor has to be repaired or property replaced by the airport. The cost of such repairs or replacement will be deducted from the Vendor's invoice.
- It will be the sole responsibility of the Vendor to safeguard their own materials, tools, and equipment. The airport department will not assume any responsibility for vandalism and/or theft of materials, tools and/or equipment. The Vendor must obtain the permission of the designee regarding any needed storage of materials, parts and/or equipment. Such storage should be done in such a manner as not to interfere with the airport's daily operations.
- The airport department does not accept responsibility for losses of material or equipment or damage to same, regardless of approval, to store in any of the airport's facilities or grounds.

Fees:

| | Year 1 | Year 2 | Year 3 | Materials | Service Van | Bucket Truck |
|---------------------------|----------|----------|----------|-----------|-------------|--------------|
| | | | | | | |
| Tremper Building Services | \$125.00 | \$125.00 | \$125.00 | 15.00% | inclusive | inclusive |
| OT/After HRS | \$125.00 | \$125.00 | \$125.00 | | | |
| Sundays/Holidays | \$125.00 | \$125.00 | \$125.00 | | | |

GENERAL SERVICES

6006702-A2 100% CFI/ARPA/Capital Funding – AMEND 2 – To Provide an Amendment to the Fee Schedule for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services. – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024, through October 9, 2036 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,046,210.38.

Funding:

Account String: **3923-22016-330115-644100**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Small Business Support**
Funds Available: **\$1,487,624.10 as of August 15, 2025**

Tax Clearances Expiration Date: **2-7-26**

Political Contributions and Expenditures Statement:

Signed: **10-25-24** Contributions: **1 to Mayor in 2024**

Consolidated Affidavits:

Date signed: **10-25-24**

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

Background:

The City of Detroit (City) realizes that the automobile industry is trending towards plug in electric vehicles (EVs) in an effort to reduce carbon emissions and mitigate climate change. With the City's Green Initiative, the City's objective is to be environmentally conscious, as well as progressive in its approach to redefining the vehicles on City roads by incorporating EV charging solutions into the City's highest traveled corridors. The City's goal is to have widespread public EV charging infrastructure across Detroit.

As a municipality, the City's intent is to establish numerous locations for fast charging opportunities for EVs. The City is mindful of the extensive energy pull needed to support this EV charging network across the City of Detroit. Therefore, the City is working to identify the electrical grid capacity to support its EV charging network ambitions and ensure that EV infrastructure at selected locations can be quickly deployed. In areas where electrical grid capacity may be a challenge, the City is open to solutions incorporating energy storage technologies to reduce or eliminate the need for electrical grid capacity.

The City of Detroit seeks to accelerate the adoption of EVs by residents, businesses and visitors. In an effort to do so, the City may utilize City-owned properties and will partner with private landowners to install high-powered direct current fast charging (DCFC) stations. These DCFC technologies are designed to recharge EVs quickly and are regarded as the most critical component to increasing local EV adoption.

To achieve this goal, the City is looking to contract with an experienced design, installation, operation and maintenance team to deliver a world-class charging experience to meet the expectations of our private landowner partners and the EV drivers we will serve with this new infrastructure.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Walker-Miller Energy Services**

Amount: **\$13,046,210.38**

End Date: **October 9, 2036**

Contract discussion continues onto the next page.

GENERAL SERVICES-continued

6006702-A2 100% CFI/ARPA/Capital Funding – AMEND 2 – To Provide an Amendment to the Fee Schedule for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services. – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,046,210.38.

Services-at time of approval:

- **Provide the System and the Services including Designing, Building, operating, and maintaining the system.**
- **Furnishing and installation of hardware with accompanying software implementation for facilitation and management of the system, primarily for public use in the City of Detroit.**
- **The System will include all EVCS at sites at which the City will grant the Vendor a right of entry sufficiently to provide the System and Services at each Location.**
- **Phase 1: Design, Construction, and Implementation**
- **Phase 2: System Go Live, Operation and Management Services**
- **The Vendor will provide and install direct current fast charging (DCFC) stations and/or Level 2 Charging Stations in various outdoor publicly accessible Locations.**
- **The Vendor will complete a survey of Locations. The Survey will locate and identify utilities within site boundary and exterior right of way, sufficient for designing all required features of the site.**
- **The Vendor will coordinate with the utility provider to provide utility power.**
- **The Vendor will provide final design plans for developing and installing EVCS, new electrical meter, main distribution, and transformer.**
- **The Vendor will install any required electrical services upgrades to meet the power requirements of the EVCS plan (i.e. Number of charging stations/plugs) for each individual site. This work includes properly grounding the electrical services.**
- **The Vendor will install a NEMA TYPE 3R rated distribution panel with a properly rated main disconnect. This work includes installing the associate feeder, proper grounding, and any branch electrical circuits.**
- **The Vendor will provide a program to educate, train, and teach personnel in all reasonable and appropriate details of the EVCS hardware and software.**
- **Amendment 1 inserts the Federal Grant Agreement contract terms and conditions into the contract under Article 27.**
- **The requirements listed in Minimum Wage Rates to and including Prohibition against the purchase of certain telecommunications and surveillance services and equipment will only apply to the City's use of CFI Funds for this Contract.**
- **The Vendor will comply with and must pay to all skilled and unskilled labor the minimum rates of wages as predetermined by the United States Secretary of Labor, in accordance with 23 USC 113 and 23 USC 109(s)(2).**
- **The Vendor acknowledges that Section 889 Pub. L. 115-232 and 2 C.F.R.200.216 prohibits procurement of certain telecommunications and surveillance services and equipment with the federal grant proceeds.**
- **The Vendor is responsible for performing the environmental reviews (the "Environmental Reviews") require by the National Environmental Policy Act, 42 U.S.C. 4321 to 4370m-12, and any other applicable environmental laws and regulations ("NEPA") which must include the following for each Location:**
 - **Determine the appropriate level of NEPA documentation, as required by the U.S. Department of Treasury, FHWA/DOT, EPA, and state agencies (MDOT)**
 - **Prepare and submit Categorical Exclusion**
 - **Documentation of the purpose and need for proposed action and alternatives**
 - **Prepare "Finding of No Significant Impact"**

Contract discussion continues onto the next page.

GENERAL SERVICES-continued

6006702-A2 100% CFI/ARPA/Capital Funding – AMEND 2 – To Provide an Amendment to the Fee Schedule for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services. – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,046,210.38.

Services-at time of approval:

- **Prepare Environmental Impact Statements that include a cover sheet with agency information, title of the proposed action and date for comments; a summary with the major conclusions, area of disputed issues and the issues to be resolved; a table of contents; a purpose and need statement; alternatives for the proposed action; description of the environment to be affected by the alternatives under consideration; a summary of environmental effects and their significance; a summary of scoping information; submitted by commenters and under consideration by the cooperating agencies; list of preparers and related appendices**
- **Submit all Environmental Reviews for review by the federal government as an important part of completion of the Environmental Review process.**
- **The Vendor acknowledges that for Locations funded with CFI Funds, it must not begin final design; purchase construction materials, or equipment; begin construction; or take other actions that represent an irretrievable commitment of CFI Funds unless and until the Environmental Reviews as set forth above have been completed and have been approved by the US Department of Transportation. The Vendor acknowledges and agrees to provide the City with written proof of completion of all Environmental Reviews and the approval of the US Department of Transportation**
- **The Vendor is also responsible for all of the following for all CFI funded Locations:**
 - **Historical and Cultural Review: Conduct a review to identify any historical or cultural resources that may be affected by the construction and operation of the EVCS.**
 - **Prepare applications for approval for Locations within historical districts that are subject to the approval of the City’s Historical District Commission or Advisory Review by the Planning and Development Department.**
 - **Consultation with State Historic Preservation Office (“SHPO”) : Coordinate with the Michigan SHPO to ensure compliance with Section 106 of the National Historic Preservation Act, as needed.**
 - **Mitigation Measures: Develop and implement mitigation measures for any identified impacts on historical or cultural resources.**
- **The Vendor will provide the following reports: Weekly progress reports to the City detailing the status of NEPA and SHPO compliance activities and submit a comprehensive final report summarizing all NEPA and SHPO compliance activities, findings, and mitigation measures implemented.**
- **The City will either implement or partner with a contracted entity (or multiple entities) to meet federal community engagement and workforce development requirements for the CFI Funds grant funded Locations**
- **Prior to commencing Phase 1 and throughout the duration of Phase 1, the Vendor will engage in coordination and/or public meetings with the City staff and any contractors responsible for delivering federal community engagement and workforce development requirements on an as needed basis.**
- **The Vendor will be installing signs supplied by the City identifying each EVCS**

Contract discussion continues onto the next page.

GENERAL SERVICES-continued

6006702-A2 100% CFI/ARPA/Capital Funding – AMEND 2 – To Provide an Amendment to the Fee Schedule for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services. – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024, through October 9, 2036 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,046,210.38.

Amendment 2 services:

If DTE Electric Co. informs the Vendor that the City must enter into an agreement with DTE Electric Co. to pay certain costs associated with upgrades necessary to accommodate the operation of charger at a particular location.

The Vendor must notify the City of such requirement and the amount required for payment. Any such agreement will be in substantially the form of Exhibit E to this Contract and executed by the Vendor and the City by and through its Public Lighting Department.

The City will make available to the Vendor funds in the amount required by DTE Electric Co. within 5 business days of receiving notice from the Vendor under this paragraph.

The City may approve adjustments between the line items provided the “not to exceed” contract amount is not exceeded.”

For Site Restoration activities and Additional Services that are necessary for the safe and proper operationalization of the EVCS, the Vendor must submit its itemized cost budget for the requested scope of services and receive written authorization from the City prior to the commencement of any work. In no case will the "not to exceed" contract amount be exceeded.

Fees- remains the same:

Pricing per Location for 2 Dual port DCFC Installs powered to support 4 Parking Spaces

| | |
|---|------------------------|
| • Program Administration and Reporting: | \$220 Per Hour |
| • Contract/Location Management (Per Location): | \$180 Per Hour |
| • Civil Engineering & Survey Design Services (Per Location): | \$176 Per Hour |
| • Electrical Engineering Design Services (per location): | \$163 Per Hour |
| • Permitting Services (per location): | \$154 Per Hour |
| • Construction/Installation Services (per location): | \$91,450 Per Unit |
| • Construction Materials & Equipment Cost (per location): | \$58,053 Per Unit |
| • GIS Data Asset Management Services (per location): | \$160 Per Hour |
| • System Hardware: | \$447,874 Per Location |
| • DCFC-EV Charging Equipment Inbound Freight/Shipping: | \$15,364 Per Location |
| • DCFC Equipment Warranty & Operation and Maintenance Services: | \$110,788 Per Location |
| • Preemptive Maintenance: | \$9,250 Per Location |
| • Commissioning: | \$7,970 Per Location |
| • Activation: | \$656 Per Location |
| • Cloud Management Software | \$20,252 Per Location |

Adusted Pricing for 2 Dual ports 30A(per port) charging solutions serving 4 parking spaces simultaneously

| | |
|--|------------------------|
| • Program Administration and Reporting: | \$220 Per Hour |
| • Contract/Location Management (Per Location): | \$180 Per Hour |
| • Civil Engineering & Survey Design Services (Per Location): | \$176 Per Hour |
| • Electrical Engineering Design Services (per location): | \$163 Per Hour |
| • Permitting Services (per location): | \$8,470 Per Location |
| • Construction/Installation Services (per location): | \$123,661 Per Location |
| • Construction Materials & Equipment Costs (per location) | \$66,587 Per Location |
| • GIS Data Asset Management Services (per location) | \$160 Per Hour |

Contract discussion continues onto the next page.

GENERAL SERVICES-continued

6006702-A2 100% CFI/ARPA/Capital Funding – AMEND 2 – To Provide an Amendment to the Fee Schedule for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services. – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024, through October 9, 2036 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,046,210.38.

Fees- remains the same:

Materials & Equipment Hardware + Station Activation + 5Yr Cloud Subscription Services + 5yr Charging Management Warranty & Maintenance Support + Management Services & Support (Level 2)

- Level 2 Hardware, Warranty, and Operation and Maintenance Support \$55,110 Per Unit
- Level 2- EV Charging Equipment Inbound Freight/Shipping (Onetime fee per Site) \$537 Per Unit

Additional Services Per Site

- Community Engagement Support for Select Locations \$20,000 Per Site
- Additional In Person Workforce Training Support \$15,000 Per Site
- Professional Services DCFC/Level 2 Hardware Vendor \$62,178 Per Unit
- AS-1 GIS Data Asset Management Fixed Cost Lump Sum \$26,620 Per Unit
- AS-2 Meeting Attendance with External Authorities \$187 Per Hour
- AS-3 Right-of-way Permitting Services or Easement Acquisition Services \$154 Per Hour
- AS-4 Ground Penetrating Radar (day rate) \$4,235 Per Unit
- AS-5 Transformer and Metering/Switching \$169,400 Per Unit

Additional Information:

- 6006702 was initially approved at Formal Session November 12, 2024, to provide EV DCFC stations and solutions for \$2,300,644.25 through October 9, 2036.

GENERAL SERVICES

6006703-A2 100% CFI/ARPA/Capital Funding – AMEND 2 – To Provide an Amendment to the Fee Schedule for EV DCFC. – Contractor: MasTec Network Solutions, LLC – Location: 35660 Clinton Street, Wayne, MI 48184 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,046,210.38.

Funding:

Account String: **3923-22016-330115-644100**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Small Business Support**
Funds Available: **\$1,487,624.10 as of August 15, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **8-11-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **8-11-24**

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

Background:

The City of Detroit (City) realizes that the automobile industry is trending towards plug in electric vehicles (EVs) in an effort to reduce carbon emissions and mitigate climate change. With the City's Green Initiative, the City's objective is to be environmentally conscious, as well as progressive in its approach to redefining the vehicles on City roads by incorporating EV charging solutions into the City's highest traveled corridors. The City's goal is to have widespread public EV charging infrastructure across Detroit.

As a municipality, the City's intent is to establish numerous locations for fast charging opportunities for EVs. The City is mindful of the extensive energy pull needed to support this EV charging network across the City of Detroit. Therefore, the City is working to identify the electrical grid capacity to support its EV charging network ambitions and ensure that EV infrastructure at selected locations can be quickly deployed. In areas where electrical grid capacity may be a challenge, the City is open to solutions incorporating energy storage technologies to reduce or eliminate the need for electrical grid capacity.

The City of Detroit seeks to accelerate the adoption of EVs by residents, businesses and visitors. In an effort to do so, the City may utilize City-owned properties and will partner with private landowners to install high-powered direct current fast charging (DCFC) stations. These DCFC technologies are designed to recharge EVs quickly and are regarded as the most critical component to increasing local EV adoption.

To achieve this goal, the City is looking to contract with an experienced design, installation, operation and maintenance team to deliver a world-class charging experience to meet the expectations of our private landowner partners and the EV drivers we will serve with this new infrastructure.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **MasTec Network Solutions, LLC**
Amount: **+\$11,345,546.13; Total \$13,046,210.38** End Date: **October 9, 2036**

Contract discussion continues onto the next page.

GENERAL SERVICES-continued

6006703-A2 100% CFI/ARPA/Capital Funding – AMEND 2 – To Provide an Amendment to the Fee Schedule for EV DCFC. – Contractor: MasTec Network Solutions, LLC – Location: 35660 Clinton Street, Wayne, MI 48184 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,046,210.38.

Services-remains the same:

- **Provide DCFC (Direct Current Fast Charging) Electric Vehicle Charging Stations and/or Level 2 charging stations in various outdoor publicly accessible locations selected by the City. The vendor will provide all services required to make and maintain the EVCSs as operational.**
- **The Vendor will also provide a Software System, including design, building, operating, and maintaining (DBOM) System, as well as furnishing and installation of hardware with software implementation for facilitation and management of the System, primarily for public use in the City of Detroit.**
- **The vendor will also coordinate with local electric utility and install any electrical service updates to meet the power requirements of the EVCS plan.**
- **Implementation will occur in 2 phases.**

Phase 1 – Design, Construction, and Implementation (occurs within 5 years of the effective date of the contract):

- **Complete engineering drawings**
- **Construction**
- **Construction materials**
- **Design and installation**
- **Commissioning and activation of the System (including coordination with local electric utility, software, and EVCS technology necessary to develop and install the system)**

Phase 2 – System Go Live, Operation, and management Services:

- **Provide the City with access to the system**
- **Provide operation and management services for 5 years (the City has the option to extend up to 2 years, but in no event will it exceed the term of the contract)**
- **The City will approve final Locations. All Location will be owned or leased by the City, or the City must otherwise obtain an easement, license or other legal right from the owner of the site to use the site. No new Locations will be approved after the 5th year of the effective date of this contract.**
- **All data and work products must be and remain the sole exclusive property of the City.**

The system will have the ability to integrate with various IT applications for all publicly available charging infrastructure. Support should include:

- **Ability to analyze electric vehicle charging station revenues and usage by location.**
- **Ability to show digital map that indicate occupied and available charging locations across the City.**
- **Ability for setting and easily updating kWh usage, flat fee pricing, or both.**

Beginning on the 1st of each month after the end of Phase 1, the vendor is responsible for collecting, accounting for, and delivery to the City on a daily basis with weekly reports.

Vendor will provide training on EVCS hardware and software.

Contract discussion continues onto the next page.

GENERAL SERVICES-continued

6006703-A2 100% CFI/ARPA/Capital Funding – AMEND 2 – To Provide an Amendment to the Fee Schedule for EV DCFC. – Contractor: MasTec Network Solutions, LLC – Location: 35660 Clinton Street, Wayne, MI 48184 – Contract Period: October 9, 2024, through October 9, 2036 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,046,210.38.

Amendment 2 services:

If DTE Electric Co. informs the Vendor that the City must enter into an agreement with DTE Electric Co. to pay certain costs associated with upgrades necessary to accommodate the operation of charger at a particular location.

The Vendor must notify the City of such requirement and the amount required for payment. Any such agreement will be in substantially the form of Exhibit E to this Contract and executed by the Vendor and the City by and through its Public Lighting Department.

The City will make available to the Vendor funds in the amount required by DTE Electric Co. within 5 business days of receiving notice from the Vendor under this paragraph.

The City may approve adjustments between the line items provided the “not to exceed” contract amount is not exceeded.”

For Site Restoration activities and Additional Services that are necessary for the safe and proper operationalization of the EVCS, the Vendor must submit its itemized cost budget for the requested scope of services and receive written authorization from the City prior to the commencement of any work. In no case will the "not to exceed" contract amount be exceeded.

Fees- remains the same:

A detailed fee schedule including 30 various products, services, and personnel was included in the agreement ranging from \$0.00 for initial Station Activations and configuration service to \$159,400/unit for DCFC Hardware.

Additional Information:

- **6006703 was initially approved November 19, 2024, with MasTec Network Solutions, LLC to provide EV DCFC Stations and Solutions for \$2,300,664.25; through October 9, 2036.**

HOUSING & REVITALIZATION

6004587-A4 100% ARPA Funding – AMEND 4 – To Provide an Increase of Funds for Youth Wages and Program Support for the Grow Detroit Youth Talent Program (GDYT). – Contractor: Detroit Employment Solutions Corporation – Location: 115 Erskine Street, 2nd Floor, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$1,400,000.00 – Total Contract Amount: \$24,150,000.00.

Funding:

Account String: **3923-22016-330115-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Small Business Support**
Funds Available: **\$1,487,624.10 as of August 15, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **11-7-24** Contributions **Approximately 50 donations from Individuals that work at DESC or their spouses to the mayor, to 2 former CMs, to 4 current CMs, & candidates in other electoral races from 2019-2024.**

Consolidated Affidavits:

Date signed: **11-7-24**

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

ARPA Allowable Use:

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was selected using the Notice of Funds Available (NOFA) process.

Contract Details:

Vendor: **Detroit Employment Solutions Corporation**
End Date: **Remains the same; through June 30, 2026**

Amount: **Add \$1,400,000; Total \$24,150,000**

Services – remains the same

Services will be provided to Detroit residents determined eligible within the ages of 14-24 and willing to work part-time over a 6-week period between July 1 and September 1, or on a schedule feasible for students attending public, charter or private schools in Detroit during the school year. Participants in the Detroit Summer Youth Employment Program will be paid between \$10 and \$15 per hour, bi-weekly.

Employers acting as host sites also benefit as they are connected to local, informed, and trained youth. The program aims to service 8,000 youth each summer who will be placed with approximately 90 employers acting as host sites. DESC will be administering the Summer Youth Employment Program on behalf of the City of Detroit.

The program provides meaningful employment opportunities for Detroit's youth and young adults through its tiered-level experiences including:

1. The Career Exploration component introduces young people (typically ages 14–16) to first-time work and career opportunities through community service, team projects, and job shadowing. This tier is for youth with little or no previous work experience. Worksites include Junior Police, Fire Cadets, and placements at various community-based organizations.
2. The Ready for Work component focuses on young people (typically ages 16 – 18) with some previous work experience. This tier places youth with a host employer or in a vocational training experience while continuing to build career readiness skills. Worksites include industry-led and pre-apprenticeship trainings.

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *continued*

6004587-A4 100% ARPA Funding – AMEND 4 – To Provide an Increase of Funds for Youth Wages and Program Support for the Grow Detroit Youth Talent Program (GDYT). – Contractor: Detroit Employment Solutions Corporation – Location: 115 Erskine Street, 2nd Floor, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$1,400,000.00 – Total Contract Amount: \$24,150,000.00.

Services – *remains the same – continued:*

3. **The Career Pathways Internship component is a competitive internship for young people (typically ages 17-24) with previous work experience who have a desire to focus on a specific career pathway with a host employer. Worksites could include DTE Energy, Blue Cross Blue Shield, Marathon Petroleum, and Accenture.**

With the oversight of the City's Jobs and Economy Team (JET), the subrecipient will be responsible for project implementation and management activities. DESC will provide:

- **Coordination of the Detroit Summer Youth Employment Program.**
- **Facilitation of training.**
- **Transportation services for youth/program participants.**
- **Fund and oversee Detroit Summer Youth Employment Program staff, including but not limited to career specialists, youth coordinators, project managers, employer specialists and admin. staff.**
- **Provide other administrative services, including but not limited to technology functions, providing programming supplies, programming insurance, facility rentals and any other Detroit Summer Youth Employment Program related services required by the City.**

The following tasks will be provided by DESC:

- **Task 1: Pre-Program Activities and On-going Project Administration including providing regular status reports/meetings, collaborating with stakeholders to organize work streams; execute participant agreements.**
- **Task 2: Programming Activities including Kick-off Meeting and Online & Participant Orientation.**
- **Task 3: Work Experience Quality & Safety including preparing guidelines for worksites and businesses; conducting site checks; preparing work site evaluation scoring criteria; and develop a method to identify and possibly remove sites from the program that fail to meet the scoring criteria.**
- **Task 4: Conduct Post-Award Grant Disbursement & Monitoring Activities including Program Recruitment in coordination with City JET and other designated City departments, and DESC through social media channels, job fairs, etc., announce online application, hold pre-program/pre-work informational sessions, provide DDOT passes if needed; programming activities such as securing partnerships, match participants with work/training, coordinate summer program subrecipient(s), and provide stipends to all program participants biweekly; Financial Management & Grant Compliance.**
- **Task 5: Award Close-out.**

Project Locations:

Administrative offices are located at 115 Erskine, 2nd Floor – Detroit, MI 48201. Administrative hours for the Program Administration services will be 9 AM – 5 PM

Services will be provided virtually and in-person to the extent possible.

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – continued

6004587-A4 100% ARPA Funding – AMEND 4 – To Provide an Increase of Funds for Youth Wages and Program Support for the Grow Detroit Youth Talent Program (GDYT). – Contractor: Detroit Employment Solutions Corporation – Location: 115 Erskine Street, 2nd Floor, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$1,400,000.00 – Total Contract Amount: \$24,150,000.00.

Amendment 4 Fees (also includes fees at approval, Amendments 1 -3):

| Program Elements | Year 1 FY22-FY23 | Year 2 revised FY23-FY24 | Notes | Year 3 FY24-FY25 | Notes | Year 4 revised FY25-FY26 | Notes | Total | Invoice Ref. No. |
|--|---------------------|--------------------------------|-------|---------------------|-------|--------------------------------|-------|----------------------|-------------------------------|
| Direct Programming Costs (DESC Staff, supplies, technology, marketing, mileage, etc) | \$ 250,000 | \$ 477,410 | | \$ 3,432,351 | FN2 | \$ 680,000 | | \$ 4,839,761 | Program Cost (1) |
| Indirect Costs | \$ - | \$ 20,000 | | \$ 184,127 | | \$ 120,000 | | \$ 324,127 | Program Cost (1) |
| Subrecipient Costs | \$ 1,500,000 | \$ 147,805 | FN1 | \$ - | FN 3 | \$ - | | \$ 1,647,805 | Subcontracts (2) |
| Youth Wages (servicing 8,000 youth per program year) | \$ 5,750,000 | \$ 3,117,705 | | \$ 5,370,602 | | \$ 2,600,000 | FN 4 | \$ 16,838,307 | Program Participant Wages (3) |
| Youth Industry Club | \$ - | \$ - | | \$ - | | \$ 500,000 | | \$ 500,000 | |
| Total | \$ 7,500,000 | \$ 3,762,920 | | \$ 8,987,080 | | \$ 3,900,000 | | \$ 24,150,000 | |

FN 1 original budgeted amount was \$1,159,885, reduced funding of in Yr 2 \$1,012,080 and transferred the funding to Yr 3 Direct Programming Category Costs

FN 2 original budgeted amount was \$1,841,127, increased funding from transferred funds from Yr 2 \$1,012,080 from subrecipient costs and Yr3 \$579,000 of subrecipient costs to Direct Programming Costs

FN 3 original budgeted amount was \$579,000, reduced funding and transferred funding to Direct Programming Costs

FN 4 original budgeted amount was \$1,200,000, additional \$1,400,000 added to youth wages

\$20,750,000 of the previously authorized \$22,750,000 has been invoiced on this contract.

Additional Information:

6004587 was initially approved July 26, 2022, for \$12,275,000; through June 30, 2024.

6004587-A1 was approved January 2, 2024, to extend the term by 1 year and for an additional \$1,975,000; through June 30, 2025.

6004587-A2 was approved July 16, 2024, for an additional \$6,000,000, making the total \$20,250,000. No additional time was requested; through June 30, 2025.

6004587-A3 was approved June 10, 2025, to extend the contract term by 1 year and add \$2,500,000, making the total \$22,750,000; through June 30, 2026.

OCFO

6005615-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Perform Annual Actuarial Reserve Analyses of the Workers Compensation Exposure by and for the City of Detroit. – Contractor: Pinnacle Actuarial Resources, Inc. – Location: 73109 Cornelius Drive, Bloomington, IL 61704 – Previous Contract Period: September 26, 2023 through September 25, 2025 – Amended Contract Period: September 26, 2023 through September 25, 2026 – Contract Increase Amount: \$20,000.00 – Total Contract Amount: \$70,000.00.

Funding:

Account String: **1001-05185-350890-617900**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **Not Provided**

Tax Clearances Expiration Date: **7-25-26**

Political Contributions and Expenditures Statement:

Signed: **7-24-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-24-25**

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

Bid Information:

None. This is an amendment to an existing agreement. Additional funding is needed to continue the work under the contract until the end of the year.

Contract Details:

Vendor: **Pinnacle Actuarial Resources, Inc**

Amount: **+\$20,000 Total \$70,000**

End Date: **adds 1 year through September 25, 2026**

Services-remains the same:

The Vendor will perform annual actuarial reserve analyses for the workers compensation exposure by and for the City of Detroit, Michigan, valued as of the end of the two consecutive fiscal years ending June 30, 2023 and June 30, 2024. The analysis will estimate a range of indicated loss and loss adjustment expense reserves as of June 30 for Detroit's self-insured exposures, and the necessary funding for the subsequent fiscal accident years beginning July 1, 2023 and July 1, 2024, based on losses and exposure valued as of June 30, 2023, and June 30, 2024, respectively.

As part of the analysis, The Vendor will also perform annual actuarial reserve analyses for the Police and Fire Alternative Workers Compensation program loss and compute respective allocated loss adjustments for the fiscal years ending June 30, 2023, and June 30, 2024.

Fees-remains the same:

Year 1

| | |
|--|--------------------|
| a. Services | \$16,000.00 |
| b. Additional Services (requested by the City) | \$ 5,800.00 |
| c. Contingency (20%) | <u>\$ 3,200.00</u> |
| Total: | \$25,000.00 |

Year 2

| | |
|--|--------------------|
| a. Services | \$16,000.00 |
| b. Additional Services (requested by the City) | \$ 5,800.00 |
| c. Contingency (20%) | <u>\$ 3,200.00</u> |
| Total: | \$25,000.00 |

Contract Total:

\$50,000.00

POLICE

6007191 100% City Funding – To Provide Design-Build Services for Renovations needed to Repair and Update the Lyndon St. Facility located at 13331 Lyndon St., Detroit, MI 48227. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 23, 2027 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **1000-25310-310220-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$4,764,735 as of August 15, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **4-10-25** Contributions: **1 CM in 2021 & 1 CM in 2024.**

Consolidated Affidavits:

Date signed: **4-10-25**

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

Background:

The existing property is a ground floor structure located near the intersection of Schaefer Hwy. and Lyndon Street. This site houses critical Detroit Police operations and has not been updated in over 15 years.

Bid Information:

RFP opened on March 28, 2025 and closed April 15, 2025. 105 Invited Suppliers; 5 Bids Received.

Bids were evaluated based on Quality of proposed solution [20 points]; Expertise, capacity and capability [20 points]; Relevant project experience, including references [10 points]; Pricing [15 points]; D-BB and/or D-HB of Vendor [15 points]; D-BB and/or D-HB of sub-contractor(s), if applicable [20 points]. Max without certifications = 65 points. Max with certifications = 100 points.

ALL Bids:

| | |
|--------------------------------|-----------------------|
| DMC Consultants | [72.5 points] |
| Gandol, Inc | [58.75 points] |
| Major Contracting Group | [38.75 points] |
| Decima, LLC | [32.5 points] |

Contract Details:

Vendor: **DMC Consultants, Inc**
Amount: **\$500,000**

Bid: **Highest Ranked [72.5 points]**
End Date: **June 23, 2027**

Services

Provide design-build services for the re-design and renovation of the training room, admin areas, offices, conference room, exercise room, kitchen, locker rooms, bathrooms, and hallways within the Lyndon St. facility, located at 13331 Lyndon St., Detroit, MI 48227.

The vendor will project manage the development of assessment and renovation design, and engineering of the existing building and site.

Work also includes renovation design, construction drawings, interior design, carpentry, flooring, painting, electrical, plumbing, lighting, cabling, removal of old furniture and debris, installation, construction, and project management.

Contract discussion continues onto the next page.

POLICE – continued

6007191 100% City Funding – To Provide Design-Build Services for Renovations needed to Repair and Update the Lyndon St. Facility located at 13331 Lyndon St., Detroit, MI 48227. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 23, 2027 – Total Contract Amount: \$500,000.00.

Fees:

| Phase 1: Pre-Design, site analysis, Schematic Design, Design development and Construction Professional Basic Services Fee | | | Anticipated Hours |
|--|------------|----------------------|-------------------|
| 1.01 Pre-Design | \$ | 4,550.00 | 35 |
| 1.02 Site Analysis | \$ | 7,200.00 | 18 |
| 1.03 Design Development | \$ | 13,200.00 | 100 |
| 1.04 Construction Documents | \$ | 54,000.00 | 400 |
| General Contractor's Preconstruction Services | \$ | 9,954.00 | 553 |
| General Contractor's Mark up Fee for Phase 1 | \$ | 3,000.00 | |
| Owner's Contingency | \$ | 8,096.00 | |
| Phase 1 Sub Total: | | \$ 100,000.00 | |
| Project Budget | | \$ 400,000.00 | |
| Contract Total | | \$ 500,000.00 | |
| Phase 2: Construction and Close-out | | | |
| Items | Percentage | Comments | |
| Construction Management Fee | 4% | | |
| Anticipated General Conditions | 8% | | |
| Insurance Rates | 1.5% | | |
| Bond Rate | 1.5% | | |
| Construction Management Contingency | 5% | Suggested Based on | |
| Construction Manager's Project Personnel | | *Hourly Rate* | |
| Project Director | | \$ | 165.00 |
| Project Manager | | \$ | 125.00 |
| Project Superintendent | | \$ | 116.00 |
| Project Engineer | | \$ | 85.00 |
| Project Estimator | | \$ | 74.00 |
| Accounting | | \$ | 58.00 |
| Clerical | | \$ | 41.00 |
| A/E Firm's Project Personnel | | *Hourly Rate* | |
| Principle | | \$ | 200.00 |
| Director | | \$ | 200.00 |
| Project Architect | | \$ | 175.00 |
| Project Manager | | \$ | 175.00 |
| Project Leader | | \$ | 150.00 |
| Architectural Designer I | | \$ | 150.00 |
| Architectural Designer II | | \$ | 125.00 |
| Administrative | | \$ | 95.00 |
| Civil Engineer | | \$ | 195.00 |
| Mechanical Engineer | | \$ | 205.00 |
| Electrical Engineer | | \$ | 205.00 |

Detroit Certifications:

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

TRANSPORTATION

6006708 80% Grant & 20% City Funding – To Provide a Farebox Collection System for the DDOT Bus Fleet. – Contractor: Genfare, LLC – Location: 800 Arthur Avenue, Elk Grove Village, IL 60007 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$8,219,175.18.

Funding:

Account String: **5303-20789-201111- 644100**

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY2019 Fare Collection System Replacement Grant**

Funds Available: **\$10,618,515 as of August 15, 2025**

Tax Clearances Expiration Date: **3-13-26**

Political Contributions and Expenditures Statement:

Signed: **2-10-25**

Contributions: **None**

Consolidated Affidavits:

Date signed: **2-10-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Online Employment App complies

Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Background:

The purpose of the System is to provide a transit bus fare collection system and to provide the Equipment to be used for fare collection on the City buses operated by the City's Department of Transportation. Bidders were required to make an appointment to see the buses, and record measurements to properly design for the installation of the fareboxes and electronic fare modules. The farebox system shall include and communicate with all existing DDOT fare Collection systems. The new fare collection boxes will support digital payment transactions, reflecting current consumer preferences and ensuring convenience for all riders.

This advanced system represents a critical upgrade in how we manage fare collections and customer interactions. By adopting this technology, DDOT aims to decrease wait times, enhance fare security, and provide our passengers with more flexible payment options.

Bid Information

RFP opened November 15, 2023 & closed on December 11, 2023. 591 Invited Suppliers; 2 Bids Received.

According to OCP, this contract took a long time to get to Council for approval, because there was lengthy negotiation due to it being federally funded.

Bids were evaluated based on Project Approach [45 points]; Service Approach [35 points]; Past Performance [10 points]; Cost of Proposal [10 points]. Maximum Total = 100 points. Equalization was not applied to any bid due to this contract being partially grant funded.

ALL Bids:

Genfare, LLC [100 points]

Scheidt & Bachmann USA, Inc. [50 points]

Contract Details:

Vendor: **Genfare, LLC**

Amount: **\$8,219,175.18**

Bid: **Highest Ranked [100 points]**

End Date: **5 years from approval**

Services

Provide transit bus Fare Collection systems and components to be used on DDOT's coaches.

The System will update the process of collections for transportation fares that DDOT currently uses. The Vendor will provide the Equipment including necessary hardware and software totaling 300 fare collection boxes to be installed on the bus transit fleet, 15 wireless electronic fare modules, and 3 printer encoder machines. The fare collection boxes will allow for acceptance of digital payments and the printers will allow DDOT to print reloadable magnetic and smart cards in either individual cards or batches.

The System that will record and track revenue data, fare collections, transactions, and program health monitoring that is compatible with current hardware and software in use by DDOT

Contract discussion continues onto the next page.

TRANSPORTATION – *continued*

6006708 80% Grant & 20% City Funding – To Provide a Farebox Collection System for the DDOT Bus Fleet. – Contractor: Genfare, LLC – Location: 800 Arthur Avenue, Elk Grove Village, IL 60007 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$8,219,175.18.

Services – *continued*

The System will include the following features and specifications for an unlimited number of Users:

Fare Collection, includes but not limited to:

- Includes farebox, receiver, cash vaults, and an electronic data collection system for revenue data and fare transactions. Farebox will accept \$1-\$20 bills, coins (excluding pennies), Mobile Payment, smartphones, applications, contactless smart cards, and limited – use smart tickets, magnetics.
- The City will secure payment processing services with a third-party payment processor. The farebox will record all revenue data for uploading to the System.
- The supplier shall provide an application or adapt to DDOT's current system of use to manage the system and collect the National Transit Database (NTD). This allows DDOT to collect, store, and report the ridership data to the Federal Transit Authority (FTA).

Wireless Electronic Fare Module

- Accepts electronic fare media that is purchased from compatible vendors such as smart cards, mobile payment, barcodes, QR code, and tap-on smart cards.

Printer encoding machine

- Print both individual and batch reloadable cards, multiple-fare media cards such as limited use smart cards and magnetics. significantly improving the card issuance process.

Vendor will provide ongoing support services for the System, including:

- Technical support, Online Support and Case Management
- Software Updates & Maintenance
- Repair Merchandise Authorization Request and Tracking
- Knowledge Database & Diagnostic tools
- GenEd, Administration, & Customized Training
- Training On-site and Online – Provide a minimum of 40 hours of operator orientation and Owner's Manual review for the systems and equipment. Provide complete service, diagnostic tools, software along with subscriptions, and repair training classes, CDs, DVDs for 5 service technicians.
- Virtual refresher training shall be given on an annual basis for the first 3 years
- Customer Asset Tracking
- 24/7 Email and Phone Support
- The Farebox and other Equipment shall have a software system that monitors the health of the farebox and attached components to track real time failures.

The City has the right to extend the term up to 2 additional years.

Fees can be found on the next page.

TRANSPORTATION – continued

6006708 80% Grant & 20% City Funding – To Provide a Farebox Collection System for the DDOT Bus Fleet. – Contractor: Genfare, LLC – Location: 800 Arthur Avenue, Elk Grove Village, IL 60007 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$8,219,175.18.

Fees

| Payment Year | | NUMBER OF UNITS | UNIT PRICE | TOTAL PRICE |
|--|---|------------------------------|--|----------------|
| Category A - Base System | | | | |
| Year 1 | Fare Box Dimension (Farebox and OCU complete) | 300 | \$16,100.00 | \$4,830,000.00 |
| Year1 | Fare Media Acceptance (Wireless Electronic Fare Module) | 15 | \$2,500.00 | \$37,500.00 |
| Year 1 | Dashboard System Implementation Fee | One Time Charge | \$322,481.25 | \$322,481.25 |
| Year 1 | Fare Media Issuance | 3 | \$22,231.90 | \$66,695.70 |
| Year 1 | Mobile Revenue Vault System | 12 | \$41,879.70 | \$502,556.40 |
| Year 1 | Engineering / Technical Work and Project Management | One Time Charge | \$32,850.00 | \$32,850.00 |
| | Spare Parts Warranty | 1 year | | Included |
| | Equipment Warranty | 5 Years | Included Year 1 \$163,912.13 Year 2 \$188,162.73 Year 3 \$216,087.08 Year 4 \$248,443.20 Year 5 OPTION YEARS \$255,896.50 Year 6 \$263,573.39 Year 7 | \$816,605.14 |
| | Software and SaaS Subscription and Support | 5 Years | \$168,002.50 Year 1 \$173,042.58 Year 2 \$178,233.85 Year 3 \$183,580.87 Year 4 \$189,088.29 Year 5 OPTION YEARS \$194,760.94 Year 6 \$200,603.77 Year 7 | \$891,948.09 |
| Year 1 | Refresher Training (Software, Hardware) | Per Visit, 3 Total Visits | \$13,950.00 | \$41,850.00 |
| Year 1 | Delivery charge | One Time Charge | \$11,000.00 | \$11,000.00 |
| Year 1 | Spare Parts | One Time Charge | \$361,138.89 | \$361,138.89 |
| Year 1 | System acceptance | Final Payment | \$60,017.94 | \$60,017.94 |
| Category B - Product Acceptance | | | | |
| Year 1 | Test Setup (Demo Site) | One Time Charge | \$83,932.50 | \$83,932.50 |
| Year 1 | Product Installation | One Time Charge | \$160,600.00 | \$160,600.00 |
| Year 1 Total: \$6,678,625.18 | | | | |
| Five (5) Year Total: \$8,219,175.91 | | | | |

| SUPPLEMENTAL MAINTENANCE SERVICES (as requested) | | | |
|---|-----------------|--|-----------|
| Onsite Diagnostic Service (per trip) | One Time Charge | | \$9500.00 |
| Additional day for in-progress trip (by mutual agreement) | One Time Charge | | \$2500.00 |

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF AUGUST 19, 2025 RECESS

Request to Apply:

- **Authorization to submit a grant application to the National Endowment for the Arts for the FY 2026 Our Town Grant.** The Planning & Development Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Endowment for the Arts for the FY 2026 Our Town Grant. The amount being sought is \$100,000.00. The Federal share is \$100,000.00 of the requested amount and there is a required cash match of \$100,000.00. The total project cost is \$200,000.00.

The FY 2026 Our Town Grant will enable the department to support the creation and installation of art on properties between Warren Ave and Joy Rd along the Joe Louis Greenway. If the application is approved, a cash match will be provided by Invest Detroit.

This project will use a community-informed process to strategically place interactive art installations that will activate non-traditional retail spaces including pop-up, seasonal, market-based or accessory shops, as well as drive additional foot traffic and economic activity along a one-mile stretch of the Joe Louis Greenway (JLG), a comprehensive 28-mile loop within and around Detroit, between the Warren Avenue Gateway and Joy Road Trailhead.

This project will advance these goals by curating vacant or underutilized industrial spaces along the former railway with art installations. Invest Detroit, in turn, will support this project by allocating funds to prepare sites for reactivation and art installation through existing grant programs and/or direct investment in property development.

Proposed Budget:

| | |
|--------------------------------|------------------|
| Artist Coordinator contract | \$20,000 |
| Artist contracts | \$68,000 |
| Selection committee expenses | \$5,000 |
| Marketing and project openings | \$4,500 |
| Community engagement | \$2,500 |
| Site preparation | \$100,000 |
| TOTAL | \$200,000 |

Request to Accept:

- **Request to Accept and Appropriate the FY 2025 Michigan Brownfield Redevelopment Program Grant.** The Michigan Department of Environment, Great Lakes, and Energy (EGLE) has awarded the City of Detroit Buildings, Safety Engineering and Environmental Department with the FY 2025 Michigan Brownfield Redevelopment Program Grant for a total of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00.

The objective of the grant is to advance the redevelopment of six parcels City, for the construction of Gardenside Brewery. The funding allotted to the department will be utilized to provide assessments, due care, and remediation for contaminated sites. This is a reimbursement grant.