

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
LaKisha Barclift, Esq.
Paige Blessman
M. Rory Bolger, Ph.D., FAICP
Victory Corley
Lisa DiChiera
Eric Fazzini, AICP
Willene Green
Christopher Gulock, AICP

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

Marcel Hurt, Esq.
Sandra L. Jeffers
Kimani Jeffrey
Anthony W. L. Johnson
Phillip Keller, Esq.
Edward King
Kelsey Maas
Jamie Murphy
Dolores Perales
Analine Powers, Ph.D.
W. Akilah Redmond
Renee Short
Floyd Stanley
Thomas Stephens, Esq.
Timarie Szwed
Theresa Thomas
Janice Tillmon
Ian Tomashik
Emberly Vick
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 25, 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 26, 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 27, 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 28, 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 25, 2025

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS
FOR THE WEEK OF AUGUST 26, 2025.**

BSEED

6007252 100% Grant Funding – To Provide Environmental Consulting Services. – Contractor: Tetra Tech –
Location: 615 Griswold Street, Suite 1000B, Detroit, MI 48226 – Contract Period: Upon City
Council Approval through September 30, 2026 – Total Contract Amount: \$400,000.00.

Funding:

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

Fund Account Name: **Environmental Affairs Grants**

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

Funds Available: **not provided**

Tax Clearances Expiration Date: **8-13-26**

Political Contributions and Expenditures Statement:

Signed: **8-12-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **8-12-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

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

**Bid were evaluated based on Experience [25 points]; Technical Competence [15 points] Capacity [15 points];
Content and Completeness [20 points] Price [25 points]. Total Maximum points is 100 points.**

ALL Bids:

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

Contract Details:

Vendor: **Tetra Tech**

Bid: **Highest Ranked [77.22 points]**

Amount: **\$400,000**

End Date: **September 30, 2026**

Contract discussion continues on the next page

BSEED-continued

6007252 100% Grant Funding – To Provide Environmental Consulting Services. – Contractor: Tetra Tech – Location: 615 Griswold Street, Suite 1000B, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$400,000.00.

Services-cont.:

- **The Project Outputs include Phase 1 ESAs and Phase II ESAs or BEA, Hazardous Materials Surveys, Plans for Due Care/Response Activity Plans, ABCA, Update and Expansion of the City's Brownfield Inventory.**
- **The Expected outcome is site reuse of the properties assessed under the grant. The following information is planned to be tracked: Number of sites assessed, Number of acres assessed, Number of Brownfields added to Brownfield Inventory, Amount of money invested in project and surrounding areas (leveraged funds), Acres of greenspace created and/or preserved, Progress towards achieving the vision of each priority site.**
- **The vendor is a qualified environmental consultant (QEC) and will complete the following tasks:**
 - Task 1 – Quality Assurance Project Plan (QAPP). Complete and submit a Quality Assurance Project Plan (QAPP). The QAPP must be submitted for approval to USEPA at a minimum of 30 days prior to initiating data collection or compilation for Phase II ESAs.**
 - Task 2 - Environmental Site Assessments: The vendor will track costs, schedules and timelines and will participate in site selection, if needed, and eligibility analysis for each site assigned to them. The Vendor will complete eligibility determination forms to submit to EPA.**
 - Task 3 – Brownfield Inventory and Reporting: The brownfield inventory is a Web-based database linked to geographic information system (GIS) mapping tools. The inventory is used for management and tracking, reporting, prioritizing, and marketing. It is a dynamic tool that is being developed over time to be specific to Detroit's Brownfield program objectives.**
 - **The Vendor will be responsible for the following under this task:**
 - **The Vendor will provide data entry/mapping of brownfield site information into Detroit's GIS-Based brownfield inventory for sites assessed by Tetra Tech.**
 - **Preparation of brief monthly status reports including a monthly budget status table.**
 - **Information for the final closeout documents that meet EPA requirements.**
 - **Updating information in the EPA ACRES system.**
- **Optional Task include Community Outreach and Brownfield Inventory Reporting**

Contract discussion continues on the next page

BSEED-continued

6007252 100% Grant Funding – To Provide Environmental Consulting Services. – Contractor: Tetra Tech – Location: 615 Griswold Street, Suite 1000B, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$400,000.00.

Fees:

Labor fees	
Labor Category (list all staff/positions required)	Hourly Rate
Principal Consultant/QA Manager Tom Hahne	\$ 188.00
Senior Project Manager Carol Nissen, Lori Kozel, Chris Draper	\$ 163.00
Scientist 4 Kelly Thomas, Brad Hartwell, Co- dy Knowlton	\$ 130.00
Scientist 3 Emily Dunbar, Todd Grossmann	\$ 105.00
Scientist 2 Mason Amin	\$ 85.00
Scientist 1	\$ 65.00
Financial/Contract Manager Sandy McCann	\$ 130.00
Community Involvement Specialist Cheryl Vaccarello	\$ 115.00
Database Administrator Ryan Cascarano	\$ 125.00
GIS/CADD	\$ 80.00
Administrative	\$ 75.00
Total each task	

Labor fees	
Labor Category (list all staff/positions required)	Hourly Rate
Principal Consultant/QA Manager Tom Hahne	\$ 188.00
Senior Project Manager Carol Nissen, Lori Kozel, Chris Draper	\$ 163.00
Scientist 4 Kelly Thomas, Brad Hartwell, Co- dy Knowlton	\$ 130.00
Scientist 3 Emily Dunbar, Todd Grossmann	\$ 105.00
Scientist 2 Mason Amin	\$ 85.00
Scientist 1	\$ 65.00
Financial/Contract Manager Sandy McCann	\$ 130.00
Community Involvement Specialist Cheryl Vaccarello	\$ 115.00
Database Administrator Ryan Cascarano	\$ 125.00
GIS/CADD	\$ 80.00
Administrative	\$ 75.00
Total each task	

Contract discussion continues on the next page

BSEED-continued

6007252 100% Grant Funding – To Provide Environmental Consulting Services. – Contractor: Tetra Tech – Location: 615 Griswold Street, Suite 1000B, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$400,000.00.

Fees-cont.:

Reimbursable Expenses (mileage, equipment, supplies, analytical, etc.) include any vendor "markup" as a separate line item	
Item - description	Cost
Phase I 1 parcel site	
Environmental Data Report	734.82
10% markup on all allowable subcontractor costs	
Phase I 5 parcel site	
Environmental Data Report	734.82
10% markup on all allowable subcontractor costs	
Phase II 5 parcel site - Soil analytical	
Project management	-
VOC sample cost	\$ 75.00
SVOC sample cost	\$ 110.00
MI10 Metal Sample cost	\$ 105.00
PCB sample cost	\$ 55.00
10% markup on all allowable subcontractor costs	
Phase II 5 parcel site - GW analytical	
Project management	
VOC sample cost	\$ 65.00
SVOC sample cost	\$ 110.00

DETAIL PERSONNEL SHEET FOR Community Wide Assessment Grant		
Labor fees		
MI10 Metal Sample cost	\$ 105.00	
PCB sample cost	\$ 55.00	
10% markup on all allowable subcontractor costs		
Phase II Drilling services		
Mobilization	\$500.00	
Soil Borings	\$520.00	
Monitoring well installation	\$120.00	
Decontamination	\$100.00	
Geophysical Survey	\$500.00	
10% markup on all allowable subcontractor costs		
HAZMAT - 5000 Sqft		
Asbestos by PLM	\$12.00	
LBP analysis	\$40.00	
CBP analysis	\$55.00	
PCB analysis	\$65.00	

Contract discussion continues on the next page

BSEED-continued

6007252 100% Grant Funding – To Provide Environmental Consulting Services. – Contractor: Tetra Tech –
Location: 615 Griswold Street, Suite 1000B, Detroit, MI 48226 – Contract Period: Upon City
Council Approval through September 30, 2026 – Total Contract Amount: \$400,000.00.

Fees-cont.:

10% markup on all allowable subcontractor costs		
Travel and Other Direct Costs		
Field Supplies (lump sum)	\$ 500.00	
Shipping costs	\$ 100.00	
Vehicle Use	\$ 100.00	
Gas	\$ 50.00	
10% markup on all allowable ODC costs		

Geophysical Survey	
First 2 hours	850
Next 2 Hours	350
10% Markup	115
Total	1265

*Cost includes soil boring clearance and identification of buried tanks.

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

3073171 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 14727 Chicago. – 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: \$52,000.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 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 Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 14727 Chicago on January 17, 2024.

Bids closed on January 24, 2024. 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$52,000	[8% equalized bid \$47,840 for D-BB, D-HB, D-BSB]
Adamo Demolition Company	\$69,420	[7% equalized bid \$64,560 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$52,000**

Bid: **Lowest Equalized Bid [\$47,840]**
End Date: **June 30, 2026**

Services & Costs:

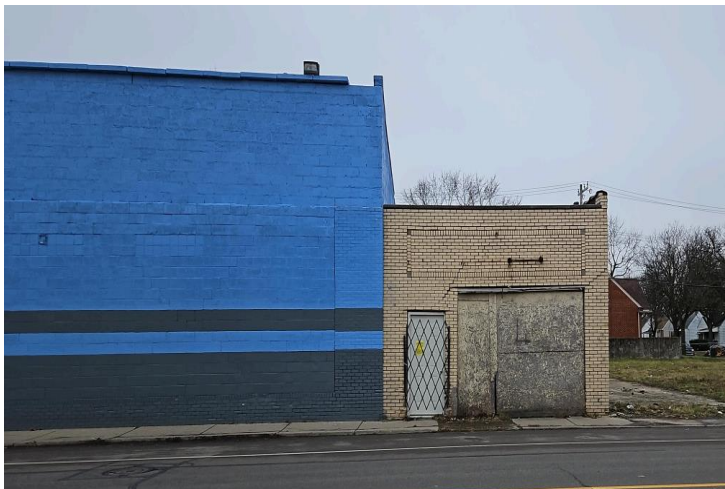
Demolition \$44,000; Backfill & Grade; \$4,000; Site Finalization \$4,000; TOTAL \$52,000

*****Demolition Completion date: January 29, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.

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



EMERGENCY FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION

3075271 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 16716 Woodingham. – 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: \$29,777.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 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 Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 16716 Woodingham on April 30, 2024.

Bids closed on May 9, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$29,777 [8% equalized bid \$27,394.84 for D-BB, D-HB, D-BSB]
DMC Consultants \$32,760 [12% equalized bid \$28,828 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$29,777**

Bid: **Lowest Equalized Bid [\$27,394.84]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$22,000; Backfill & Grade; \$3,777; Site Finalization \$4,000; TOTAL \$29,777

*****Demolition Completion date: May 15, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.

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



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

3076617 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 5374 Hurlbut. – 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: \$47,444.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 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 Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5374 Hurlburt on June 18, 2024.

Bids closed on July 5, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$47,444 [8% equalized bid \$43,648.48 for D-BB, D-HB, D-BSB]
Gayanga Co \$50,500 [12% equalized bid \$44,440 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$47,444**

Bid: **Lowest Equalized Bid [\$43,648.48]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$38,000; Backfill & Grade; \$4,444; Site Finalization \$5,000; TOTAL \$47,777

*****Demolition Completion date: July 11, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.

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



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

3076623 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 19744 Stahelin. – 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: \$28,888.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 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 Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 19744 Stahelin on June 20, 2024.

Bids closed on July 5, 2024 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$28,888 [8% equalized bid \$26,576.96 for D-BB, D-HB, D-BSB]
Gayanga Co \$42,600 [12% equalized bid \$37,488 for D-BB,D-RB,D-HB,D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$26,576.96]**
Amount: **\$28,888**

Services & Costs:

Demolition \$19,000 Backfill & Grading \$4,888 Site Finalization \$5,000 TOTAL \$28,888

*****Demolition Completion date: July 17, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.

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



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

3077580 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 10015 Abington Ave. – 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: \$23,444.00

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 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 Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10015 Abington Ave on July 29, 2024.

Bids closed on August 6, 2024. 11 Invited Suppliers; 4 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$23,444 [8% equalized bid \$21,568.48 for D-BB, D-HB, D-BSB, C-WIB]
Detroit Next	\$26,800 [13% equalized bid \$26,000 for D-BB,D-RB,D-HB,D-BMBC]
DMC Consultants	\$30,000 [12% equalized bid \$26,400 for D-BB, D-RB, D-HB, D-BSB]
Adamo Demolition Company	\$38,479 [7% equalized bid \$35,785.47 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$23,444**

Bid: **Lowest Equalized Bid [\$21,568.48]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$13,445; Backfill & Grade; \$4,999; Site Finalization \$5,000; TOTAL \$23,444

*****Demolition Completion date: August 9, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.

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



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

3077744 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 4101 Virginia Park St. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$24,184.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 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 Former CM in 2016; 1 to CM in 2021** Disclosure

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 4101 Virginia Park on July 26, 2024.

Bids closed on August 13, 2024 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants, Inc.	\$24,184 [12% equalized bid \$21,281.92 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting, LLC	\$39,888 [no equalization applied]
Salenbien	\$39,917.19 no equalization applied]

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest Equalized Bid [\$21,281.92]**

End Date: **June 30, 2026** Amount: **\$24,184**

Services & Costs:

Demolition \$14,684 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$24,184

*****Demolition Completion date: August 21, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Detroit Small, 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**

3077776 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 23241 Fenkell. – 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: \$106,777.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-10-26**
Political Contributions and Expenditures Statement:
Signed: **11-13-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-13-24**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance.
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 23241 Fenkell on May 13, 2024.

Bids closed on May 21, 2024 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$106,777 [8% equalized bid \$98,234.84 for D-BB, D-HB, D-BSB]
Adamo Demolition Company \$148,475 [7% equalized bid \$138,081.75 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest Equalized Bid [\$98,234.84]**
End Date: **June 30, 2026** Amount: **\$106,777**

Services & Costs:

Demolition \$91,000 Backfill & Grading \$8,000 Site Finalization \$7,777 TOTAL \$106,777

*****Demolition Completion date: June 21, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.

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



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

3082827 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 7632 Concord. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$26,244.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

Signed: **3-14-25** Contributions: **1 to CM in 2021**

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structures at 7632 Concord March 7, 2025.

Bids closed on March 19, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

SC Environmental \$26,244 [18% equalized bid \$21,520.08 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]

Salenbien \$24,400 [2% equalized bid \$23,912 for D-BB]

Detroit Next \$28,490 [no equalization applied]

Inner City Contracting \$34,699 [11% equalized bid \$30,882.11 for D-BB, D-HB, D-BSB, C-WIB]

Adamo Demolition \$53,587 [13% equalized bid \$46,620.69 for D-BB, D-HB, C-WDB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$21,520.08]**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$20,744 Backfill & Grading \$5,250 Site Finalization \$250 TOTAL \$26,244

*****Demolition Completion date: April 3, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident Business, Construction Workforce Development Business, Construction Workforce Investment Business until 3/14/26.

Vendor indicates a Total Employment of 24; 12 Employees are Detroit residents.



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

3082976 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 11330 John R. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$23,932.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

Signed: **3-14-25** Contributions: **1 to CM in 2021**

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 11330 John R on March 7, 2025.

Bids closed on March 18, 2025 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

SC Environmental \$23,932 [18% equalized bid \$19,624.24 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]

Salenbien \$22,311 [2% equalized bid \$21,864.78 for D-BB]

Inner City Contracting \$31,944 [11% equalized bid \$28,430.16 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC**

Bid: **Lowest Equalized Bid [\$19,624.24]**

End Date: **June 30, 2026**

Amount: **\$23,932**

Services & Costs

Demolition \$18,432 Backfill & Grading \$5,250 Site Finalization \$250 TOTAL \$23,932

*****Demolition Completion date: March 26, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident Business, Construction Workforce Development Business, Construction Workforce Investment Business until 3/14/26.

Vendor indicates a Total Employment of 24; 12 Employees are Detroit residents.



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

3084319 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 2747 S. Fort. – 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: \$20,777.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-10-26**
Political Contributions and Expenditures Statement:
Signed: **11-13-24** Contributions: **none**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 2747 S. Fort on January 3, 2025.

Bids closed on March 7, 2025 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$20,777 [11% equalized bid \$18,491.53 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien \$19,402 [2% equalized bid \$19,013.96 for D-BB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$18,491.53]**
Amount: **\$20,777**

Services & Costs

Demolition \$20,777 Backfill & Grading \$0.00 Site Finalization \$0.00 TOTAL \$20,777

*****Demolition Completion date: March 26, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.

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



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

3084320 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 5073 Fischer. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$25,654.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 5073 Fischer on April 9, 2025.

Bids closed on April 16, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

SC Environmental Services, LLC \$25,654 [18% equalized bid \$21,036.28 for D-BB, D-RB, D-HB, D-BSB, C-WBD, C-WIB]

Salenbien \$26,430 [2% equalized bid \$25,901.40 for D-BB]

Detroit Next \$26,000 [no equalization applied]

Inner City Contracting \$28,888 [11% equalized bid \$25,710.32 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC**

Bid: **Lowest Equalized Bid [\$21,036.28]**

End Date: **June 30, 2026**

Amount: **\$25,654**

Services & Costs

Demolition \$20,654 Backfill & Grading \$4,750 Site Finalization \$250 TOTAL \$25,654

*****Demolition Completion date: May 9, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Enterprise until 3/14/26.

Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.



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

3084387 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 21 W Dakota. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$27,622.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**
Political Contributions and Expenditures Statement:
Signed: **3-14-25** Contributions: **none**

Consolidated Affidavits

Date signed: **3-14-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance.
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 21 W Dakota on April 9, 2025.

Bids closed on April 16, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

SC Environmental Services, LLC \$27,622 [18% equalized bid \$22,650.04 for D-BB, D-RB, D-HB, D-BSB, C-WBD, C-WIB]

Salenbien \$30,201 [2% equalized bid \$29,596.98 for D-BB]

Inner City Contracting \$31,777 [11% equalized bid \$28,281.53 for D-BB, D-HB, D-BSB, C-WIB]

Detroit Next \$34,000 [no equalization applied]

Adamo Demolition \$48,292 [13% equalized bid \$42,014.04 for D-BB,D-HB,C-WBD,C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$22,650.04]**
End Date: **June 30, 2026** Amount: **\$27,622**

Services & Costs

Demolition \$22,122 Backfill & Grading \$5,250 Site Finalization \$250 TOTAL \$27,622

*****Demolition Completion date: May 16, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Enterprise until 3/14/26.
Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.



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

3084475 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 4646 Mitchell. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$14,175.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 4646 Mitchell on March 27, 2025.

Bids closed on April 2, 2025 12 Invited Suppliers; 4 Bids Received.

SC Environmental Services, LLC \$14,175 [18% equalized bid \$11,623.50 for D-BB, D-RB, D-HB, D-BSB, C-WBD, C-WIB]

Inner City Contracting \$18,950 [11% equalized bid \$16,865.50 for D-BB, D-HB, D-BSB, C-WIB]

Salenbien \$33,832 [2% equalized bid \$33,155.36 for D-BB]

Detroit Next \$28,000 [no equalization applied]

Contract Details:

Vendor: **SC Environmental Services, LLC**

Bid: **Lowest Equalized Bid [\$11,623.50]**

End Date: **June 30, 2026**

Amount: **\$14,175**

Services & Costs

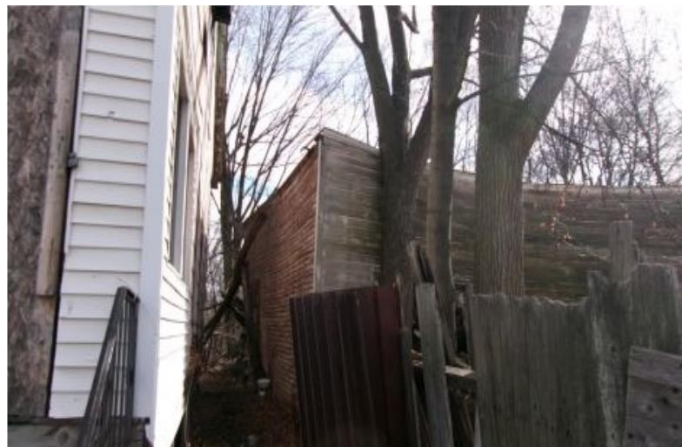
Demolition \$12,675 Backfill & Grading \$1,250 Site Finalization \$250 TOTAL \$14,175

*****Demolition Completion date: April 23, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Enterprise until 3/14/26.

Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.



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

3084798 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 15092 Lesure. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$17,987.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 15092 Lesure on May 13, 2025.

Bids closed on May 29, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

SC Environmental Services, LLC \$17,987 [18% equalized bid \$14,749.34 for D-BB, D-RB, D-HB, D-BSB, C-WBD, C-WIB]

Salenbien \$18,401 [2% equalized bid \$18,032.98 for D-BB]

Inner City Contracting \$20,199 [11% equalized bid \$17,977.11 for D-BB, D-HB, D-BSB, C-WIB]

Detroit Next \$26,000 [no equalization applied]

DMC Consultants \$25,668 [15% equalized bid \$21,817.80 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC**

Bid: **Lowest Equalized Bid [\$14,749.34]**

End Date: **June 30, 2026**

Amount: **\$17,987**

Services & Costs

Demolition \$13,487 Backfill & Grading \$4,250 Site Finalization \$250 TOTAL \$17,987

*****Demolition Completion date: June 5, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Enterprise until 3/14/26.

Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.



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

3084799 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 86 Minnesota. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$19,983.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**
Political Contributions and Expenditures Statement:
Signed: **3-14-25** Contributions: **none**

Consolidated Affidavits

Date signed: **3-14-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance.
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 86 Minnesota on May 13, 2025.

Bids closed on May 29, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

SC Environmental Services, LLC \$19,983 [18% equalized bid \$16,386.06 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]

Salenbien \$18,171 [2% equalized bid \$17,807.58 for D-BB]

Inner City Contracting \$21,499 [11% equalized bid \$19,134.11 for D-BB, D-HB, D-BSB, C-WIB]

Detroit Next \$23,000 [13% equalized bid \$20,010 for D-BB, D-RB, D-HB, D-BMBC]

DMC Consultants \$26,900 [15% equalized bid \$21,817.80 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$16,386.06]**
End Date: **June 30, 2026** Amount: **\$19,983**

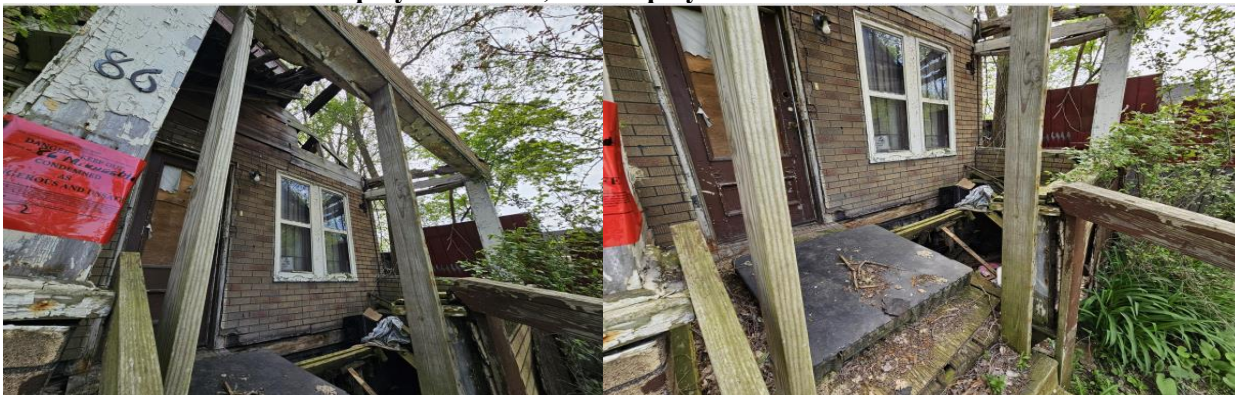
Services & Costs

Demolition \$15,483 Backfill & Grading \$4,250 Site Finalization \$250 TOTAL \$19,983

*****Demolition Completion date: June 6, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Enterprise until 3/14/26.
Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.**



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

3084881 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 2529 Beals. – 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: \$22,989.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-10-26**
Political Contributions and Expenditures Statement:
Signed: **11-13-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-13-24**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance.
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 2529 Beals on April 24, 2025.

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

ALL Bids:

Inner City Contracting, LLC	\$22,989 [11% equalized bid \$20,460.21 for D-BB, D-HB, D-BSB, C-WIB]
Detroit Next	\$24,000 [no equalization applied]
Salenbien	\$23,270 [2% equalized bid \$22,804.60 for D-BB]
DMC Consultants Inc	\$25,200 [15% equalized bid \$24,420 for D-BB,D-RB,D-HB,D-BSB,C-WIB]

Contract Details:

Vendor: Inner City Contracting, LLC	Bid: Lowest Equalized Bid [\$20,460.21]
End Date: June 30, 2026	Amount: \$22,989

Services & Costs

Demolition \$18,989	Backfill & Grading \$2,000	Site Finalization \$2,000	TOTAL \$22,989
----------------------------	---------------------------------------	----------------------------------	-----------------------

*****Demolition Completion date: May 2, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.

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



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

3084991 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 2086 Meade. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$17,232.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**
Political Contributions and Expenditures Statement:
Signed: **3-14-25** Contributions: **none**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 2086 Meade on May 20, 2025.

Bids closed on June 2, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

SC Environmental Services, LLC \$17,232 [18% equalized bid \$14,130.24 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]

Salenbien \$17,854 [2% equalized bid \$17,496.92 for D-BB]

Inner City Contracting \$22,770 [11% equalized bid \$20,265.30 for D-BB, D-HB, D-BSB, C-WIB]

Detroit Next \$17,000 [13% equalized bid \$14,790 for D-BB, D-RB, D-HB, D-BMBC]

DMC Consultants \$19,480 [15% equalized bid \$16,558 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$14,130.24]**
End Date: **June 30, 2026** Amount: **\$17,232**

Services & Costs

Demolition \$13,232 Backfill & Grading \$3,750 Site Finalization \$250 TOTAL \$17,232

*****Demolition Completion date: June 13, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Enterprise until 3/14/26.

Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.



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

3085602 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 4743 W Vernor. – 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: \$84,934.50.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 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 Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 4743 W Vernor on May 7, 2025.

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

ALL Bids:

Adamo Demolition	\$65,920 [13% equalized bid \$57,350.40 for D-BB, D-HB, C-WDB, D-WIB]
Salenbien	\$68,944 [2% equalized bid \$67,565.12 for D-BB]
Inner City Contracting	\$79,999 [11% equalized bid \$71,199.11 for D-BB, D-HB, D-BSB, C-WIB]
Gayanga	\$167,670 [16% equalized bid \$140,842.80 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]

Contract Details:

Vendor: Adamo Demolition Company	Bid: Lowest Equalized Bid [\$57,350.40]
End Date: June 30, 2026	Amount: \$84,934.50

Services & Costs

Demolition \$57,715 Backfill & Grading \$6,505 Site Finalization \$1,700 TOTAL \$65,920

*****Demolition Completion date: June 30, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.



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

3085956 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3943 Marlborough. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$17,200.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3943 Marlborough on June 6, 2025.

Bids closed on June 20, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

SC Environmental Services, LLC \$17,200 [18% equalized bid \$14,104 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]

Detroit Next \$17,000 [non-compliant ineligible for awards at time of bid]

Salenbien \$21,684 [2% equalized bid \$20,599.80 for D-BB]

Inner City Contracting \$22,799 [11% equalized bid \$20,291.11 for D-BB, D-HB, D-BSB, C-WIB]

DMC Consultants \$19,480 [15% equalized bid \$16,490 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$14,101]**

End Date: **June 30, 2026** Amount: **\$17,200**

Services & Costs

Demolition \$13,200 Backfill & Grading \$3,750 Site Finalization \$250 TOTAL \$17,200

*****Demolition Completion date: June 26, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Enterprise until 3/14/26.

Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.



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

3086145 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 9569 Hindle. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$22,460.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$4,431,342 as of August 22, 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 Former CM in 2016; 1 to CM in 2021** Disclosure

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 9569 Hindle on June 17, 2025.

Bids closed on June 24, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

DMC Consultants, Inc	\$22,460 [15% equalized bid \$19,091 for D-BB, D-RB, D-HB, B-BSB]
Inner City Contracting, LLC	\$25,777 [11% equalized bid \$22,941.53 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien	\$26,728 [2% equalized bid \$25,391.60 for D-BB]
SC Environmental	\$27,666 [18% equalized bid \$22,686.12 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Leadhead Construction	\$31,236 [12% equalized bid \$27,487.68 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants, Inc** Bid: **Lowest Equalized Bid [\$19,091]**

End Date: **June 30, 2026** Amount: **\$22,460**

Services & Costs

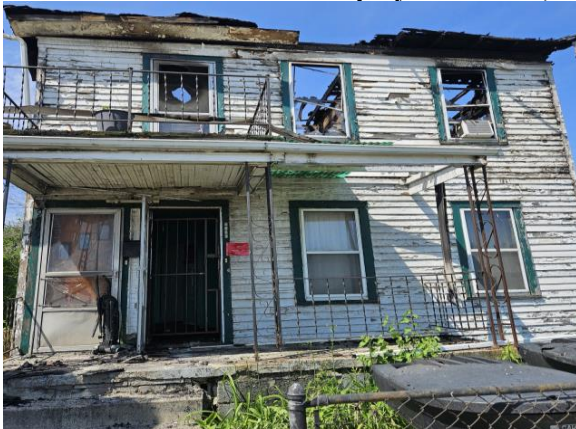
Demolition \$12,960 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$22,460

*****Demolition Completion date: July 3, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Detroit Small, 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.



ELECTIONS

3076316-A1 100% City Funding – AMEND 1 – To Exercise One (1) Year Renewal Option for Temporary Election Worker's Parking. – Contractor: Metropolis Michigan, LLC – Location: 1001 Woodward Avenue, Suite 1150, Detroit, MI 48226 – Previous Contract Period: August 27, 2024 through August 27, 2025 – Amended Contract Period: August 27, 2024 through August 27, 2026 – Contract Increase Amount: \$96,000.00 – Total Contract Amount: \$192,000.00.

Funding:

Account String: **1000-29280-280110-627230**

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Administration**

Available Funds: **\$1,5400,008 as of August 22, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **6-13-25**

Contributions: **None**

Consolidated Affidavits:

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment App. complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information:

None. This is an amendment to an existing agreement. The Department is exercising the one-year renewal option. The Department had approximately 90 full/part-time employees, given the limited amount of parking in the midtown area there is no parking lot that can adequately accommodate the staff. This is the parking lot the Department would like to use because of its proximity to the building. There are 80 spaces @ \$100.00 per space.

Contract Details:

Vendor: **Metropolis Michigan, LLC**

Amount: **+\$96,000; Total \$192,000**

End Date: **adds one year through August 27, 2026**

Services/Fees-remains the same:

Parking for the Department of Elections Staff and Temporary Staff- 80 spaces; 100 per space, per month.

Additional Information:

3076316 was initially approved at Formal Session September 3, 2024, to provide 80 Parking Spaces for Elections Workers for \$96,000 through one year from the approval date.

GENERAL SERVICES

6006672-A1 100% Grant Funding – AMEND 1 – To Exercise One Year Renewal Option for Child and Adult Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Previous Contract Period: November 28, 2024 through September 30, 2025 – Amended Contract Period: November 28, 2024 through September 30, 2026 – Contract Increase Amount: \$565,753.21 – Total Contract Amount: \$1,443,295.00.

Funding

Account String: **2112-21513-471111-617900**

Fund Account Name: **Recreation**

Appropriation Name: **Child & Adult Care Food Program 2026 Grant**

Funds Available: **not provided**

Consolidated Affidavits

Date Signed: **4-24-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **11-4-25**

Political Contributions and Expenditures Statement:

Signed: **4-24-25**

Contributions: **None**

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Edibles Rex, Inc.**

End Date: **adds 1 year through September 30, 2026** Amount: **+\$565,753.21; Total \$1,443,295**

Services-remains the same

- **To provide unitized and/or non-unitized meals for various stationery and special events sites throughout the City of Detroit for the Parks and Recreation Department. Meals to be served to children participating in the Child and Adult Care Food Program (CACFP) authorized by Section 17 of the National School Lunch Act, and operated under 7 CFR Part 226 of the US Department of Agriculture (USDA) regulations and unitized meals to be served to children participating in the Summer Food Service Program (SFSP) authorized by Section 13 of the National School Lunch Act, and operated under Part 225 of the USDA regulations.**
- **The Vendor will furnish meals as requested by the Sponsor from October 1, 2024, to September 30, 2025.**
- **Meals will be served five (5) days per week,**
- **The vendor will prepare the following meal(s): supper and will deliver meals in unitized form, inclusive of milk.**
- **The vendor will prepare the following meal(s): breakfast and lunch and will deliver meals in unitized form inclusive of milk.**
- **Unitized meals must be individually portioned, packaged, delivered, and served. Milk and juice may be packaged and provided separately but must be served with the meal unit. The following packaging guidelines must be followed:**
- **Meals must be packaged in sealed, leak-proof containers (except for whole fruit).**
- **All components of a cold meal will be unitized in a covered (preferably compostable) container before delivery to a site.**
- **Milk and juice may or may not be enclosed in the containers for cold meals.**
- **All components of a hot meal will be unitized with the hot portion packaged separately in a reheatable container. Cold components may be unitized in cold containers.**

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested

6006672-A1 100% Grant Funding – AMEND 1 – To Exercise One Year Renewal Option for Child and Adult Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Previous Contract Period: November 28, 2024 through September 30, 2025 – Amended Contract Period: November 28, 2024 through September 30, 2026 – Contract Increase Amount: \$565,753.21 – Total Contract Amount: \$1,443,295.00.

Site Listings :

CACFP AFTERSCHOOL SITES 2024-25: Supper
CITY OF DETROIT PARKS AND RECREATION

Site Name	Site Address	Start Date	End Date	Approx # of weeks	Service Days per Week	Average Suppers per Day	SUPPER Service Start Time
Adams Butzel Complex	10500 Lyndon, Detroit MI 48238	10/1/24	6/12/25	36	5	40	4:00 PM
Butzel Family Center	7737 Kercheval, Detroit MI 48214	10/1/24	6/12/25	36	5	25	4:00 PM
Clemente Recreation Center	2631 Bagley, Detroit MI 48216	10/1/24	6/12/25	36	5	25	4:30 PM
Community Center at AB Ford	100 Lenox St, Detroit MI 48215	10/1/24	6/12/25	36	5	25	4:00 PM
Crowell Recreation Center	16630 Lahser Rd, Detroit MI 48219	10/1/24	6/12/25	36	5	30	3:30 PM
Farwell Recreation Center	2711 E Outer Dr, Detroit MI 48234	10/1/24	6/12/25	36	5	25	3:00 PM
Heilmann Recreation Center	19601 Brock, Detroit MI 48205	10/1/24	6/12/25	36	5	35	3:30 PM
Kemeny Recreation Center	2260 S Fort, Detroit MI 48217	10/1/24	6/12/25	36	5	25	3:00 PM
Northwest Activities Center	18100 Meyers Rd, Detroit MI 48235	10/1/24	6/12/25	36	5	300	3:00 PM
Patton Recreation Center	2301 Woodmere St, Detroit MI 48209	10/1/24	6/12/25	36	5	30	4:30 PM
Racquet Up	6530 W Outer Dr, Detroit MI 48235	10/1/24	6/12/25	36	5	50	3:30 PM
Tindal Activity Center	10301 W Seven Mile Rd, Detroit MI 48221	10/1/24	6/12/25	36	5	45	4:30 PM
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit MI 48206	10/1/24	6/12/25	36	5	25	4:00 PM
Coleman Young Recreation Center	2751 Robert Bradby Dr, Detroit MI 48207	Pending	Pending	Pending	Pending	Pending	Pending
Lasky Recreation Center	13200 Fenelon, Detroit MI 48212	Pending	Pending	Pending	Pending	Pending	Pending
Helen Moore Community Center	11825 Dexter Ave, Detroit, MI 48206	Pending	Pending	Pending	Pending	Pending	Pending

SFSP SUMMER SITES 2025: Breakfast & Lunch
CITY OF DETROIT PARKS AND RECREATION

Site Name	Site Address	Start Date	End Date	Approx # of weeks	Service Days per Week	Average BREAKFASTS per Day	Average LUNCHES per Day	Earliest Delivery Time	LUNCH Service Start Time
Adams Butzel Complex	10500 Lyndon, Detroit MI 48238	6/23/25	8/29/25	10	5	30	70	8:00 AM	12:00 PM
Butzel Family Center	7737 Kercheval, Detroit MI 48214	6/23/25	8/29/25	10	5	25	25	8:00 AM	12:00 PM
Clemente Recreation Center	2631 Bagley, Detroit MI 48216	6/23/25	8/29/25	10	5	35	50	8:00 AM	12:00 PM
Community Center at AB Ford	100 Lenox St, Detroit MI 48215	6/23/25	8/29/25	10	5	25	25	8:45 AM	11:30 AM
Crowell Recreation Center	16630 Lahser Rd, Detroit MI 48219	6/23/25	8/29/25	10	5	25	30	8:00 AM	12:00 PM
Farwell Recreation Center	2711 E Outer Dr, Detroit MI 48234	6/23/25	8/29/25	10	4	25	30	8:00 AM	12:00 PM
Heilmann Recreation Center	19601 Brock, Detroit MI 48205	6/23/25	8/29/25	10	5	35	60	8:00 AM	12:00 PM
Kemeny Recreation Center	2260 S Fort, Detroit MI 48217	6/23/25	8/29/25	10	5	15	60	8:00 AM	12:00 PM
Lasky Recreation Center	13200 Fenelon, Detroit MI 48212	6/23/25	8/29/25	10	5	-	25	11:00 AM	2:00 PM
Northwest Activities Center	18100 Meyers Rd, Detroit MI 48235	6/23/25	8/29/25	10	5	125	150	8:00 AM	12:00 PM
Patton Recreation Center	2301 Woodmere St, Detroit MI 48209	6/23/25	8/29/25	10	5	30	40	8:00 AM	12:00 PM
Racquet Up	6530 W Outer Dr, Detroit MI 48235	6/23/25	8/29/25	10	5	80	80	8:00 AM	12:00 PM
Tindal Activity Center	10301 W Seven Mile Rd, Detroit MI 48221	6/23/25	8/29/25	10	5	25	150	8:00 AM	12:00 PM
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit MI 48206	6/23/25	8/29/25	10	5	25	25	8:00 AM	12:00 PM
Host and Other Sites (up to 10 sites)	Detroit - to be determined	6/23/25	8/29/25	10	4 to 5	0-50/site	Minimum 40/site	TBD	TBD
Coleman Young Recreation Center	2751 Robert Bradby Dr, Detroit MI 48207	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending
Helen Moore Community Center	11825 Dexter Ave, Detroit, MI 48206	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested

6006672-A1 100% Grant Funding – AMEND 1 – To Exercise One Year Renewal Option for Child and Adult Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Previous Contract Period: November 28, 2024 through September 30, 2025 – Amended Contract Period: November 28, 2024 through September 30, 2026 – Contract Increase Amount: \$565,753.21 – Total Contract Amount: \$1,443,295.00.

Fees-at time of approval:

PROGRAM	MEAL TYPE	UNIT PRICE	QUANTITY*	TOTAL*
CACFP AFTERSCHOOL (approx 36 weeks)	CACFP SUPPER			
	est. 3400 meals per week (delivered to up to 14 sites)	\$ 4.25	122,400	\$ 520,200.00

TOTAL PROPOSED COST \$ 520,200.00

For the proposed cost above, what is the minimum per site daily service quantity. 25 /site per day

PROGRAM	MEAL TYPE	UNIT PRICE	QUANTITY*	TOTAL*
SFSP SUMMER (approx 10 weeks)	SFSP BREAKFAST			
	est. 3700 meals per week (delivered w/lunch to up to 24 sites)	\$ 2.45	36,964	\$ 90,562.50
	SFSP LUNCH			
	est. 6000 meals per week (delivered to up to 24 sites)	\$ 4.35	60,129	\$ 261,559.29
	SPECIAL EVENTS LUNCH/SUPPER - outdoor			
	est. 300 lunches or suppers per event (requires refrigerated truck to remain onsite for lunch service)	\$ 4.35	1,200	\$ 5,220.00

TOTAL PROPOSED COST \$ 357,341.79

For the proposed cost above, what is the minimum per site daily service quantity. 25 /site per day

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested

6006672-A1 100% Grant Funding – AMEND 1 – To Exercise One Year Renewal Option for Child and Adult Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Previous Contract Period: November 28, 2024 through September 30, 2025 – Amended Contract Period: November 28, 2024 through September 30, 2026 – Contract Increase Amount: \$565,753.21 – Total Contract Amount: \$1,443,295.00.

Amendment 1 Fees:

Sponsor Name		Agreement Number	
City of Detroit Recreation Department		990005365	
Vended Meals Company Name		Year of Original Contract	
Edibles Rex, Inc.		Renewal Year 1	
		Renewal Year (1, 2, 3, or 4)	

This document contains the rates and fees for the furnishing of vended meals for nonprofit food service programs. The terms and conditions of the original contract are applicable to the contract renewal.

The Consumer Price Index for All Urban Consumers (CPI-U) for the Midwest Region for December 2024 is 3.1% as released by the U.S. Bureau of Labor Statistics.

Rates for 2024-2025 must match what was approved by MDE.

RATE NEGOTIATIONS ARE NOT ALLOWED FOR THE 2025-2026 RENEWAL.

This agreement shall be in effect for one year from 10/1, 2025, to 9/30, 2026.
insert month/day insert month/day

RATES MUST NOT BE ROUNDED UP. DO NOT EXCEED TWO DECIMAL PLACES.

Child Nutrition Program	2024-2025 Rate	Flat % Increase per Original Contract	New 2025-2026 Rate
1. Child and Adult Care Food Program (CACFP)			
Reimbursable Breakfasts			
Reimbursable Lunches			
Reimbursable Snacks			
Reimbursable Suppers	\$ 4.25	2.5%	\$ 4.35
2. Summer Food Service Program (SFSP) - STATIONARY SITES ONLY			
Reimbursable Breakfasts	\$ 2.45	2.5%	\$ 2.51
Reimbursable Lunches	\$ 4.35	2.5%	\$ 4.45
Reimbursable Snacks			
Reimbursable Suppers			
3. Summer Food Service Program (SFSP) - MOBILE SITES ONLY			
Reimbursable Breakfasts	N/A	N/A	N/A
Reimbursable Lunches			
Reimbursable Snacks			
Reimbursable Suppers			

Note: Vendor must sign this page prior to initial upload into GEMS/MARS.

Additional Information:

6006672 was initially approved at Formal Session November 12, 2024, with Edibles Rex, Inc to provide 2024-2025 Child and Adult Care Food Program and Summer Food Program for \$877,541.79; through September 30, 2025.

GENERAL SERVICES

6007275 100% City/Grant Funding – To Provide Citywide as-needed Repair and Maintenance Services at Various Public Spaces. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through July 14, 2027 – Total Contract Amount: \$2,770,000.00.

Funding

Account String: **1000-26470-470012-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$17,254,364 as of August 22, 2025**

Tax Clearances Expiration Date: **6-10-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date Signed: **4-4-25**

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

Bid Information

RFP opened March 11, 2025, and closed April 4, 2025. 21 invited suppliers. 5 bids received.

Bids were evaluated based upon Experience and Similar Projects [30 points]; Proposal Method, Approach, and Schedule [15 points]; Cost [20 points]. Total Maximum points is 65.

All Bids:

Michigan Recreational Construction	[65 points]
WCI Contractors	[41 points]
Major	[34 points]
Premier Group	[31 points]
DMC Consultants	[24 points]

Contract Details:

Vendor: **Michigan Recreational Construction, Inc.**

End Date: **July 14, 2027**

Amount: **\$2,770,000**

Services:

- **The work to be performed under this contract includes furnishing all labor, equipment, materials and expertise necessary to repair, maintain, and improve fencing, sidewalks, tree grates, various site amenities, sports fields and other built features found in the City of Detroit's Public Spaces.**
- **The Vendor will have the capacity to identify and deploy the skills and equipment necessary for providing site amenity maintenance services as requested by the City.**
- **The Vendor Provide the following sorts of tasks, upon request of the city:**
 - **Periodic dragging of ball fields**
 - **Removal and disposal of swings, slides or other play equipment**
 - **Installation of swings, slides or other play equipment, including protective surfacing**
 - **Installation of sports fields and equipment**
 - **Installation of concrete and asphalt walkways and surface pads**
 - **Installation and repair of concrete/brick walls and walkways**
 - **Installation of fencing, bollards, and boulders**
 - **Installation of trees and other landscape materials**

Contract Discussion continues on the page

GENERAL SERVICES-*cont.*

6007275 100% City/Grant Funding – To Provide Citywide as-needed Repair and Maintenance Services at Various Public Spaces. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through July 14, 2027 – Total Contract Amount: \$2,770,000.00.

Services-*cont.*:

- Installation of various drainage infrastructure, including play structures
- Installation of site amenities
- Relocation of boulders
- Repair or replacement of miscellaneous site amenities
- Repair of play equipment
- Repair of fences
- Painting of fences and miscellaneous items
- Hazard mitigation
- Storm sewer cleans out, videoing of pipes, and necessary repair
- Start up and winterization of small park buildings, sprinklers, splash pads, drinking fountains and other amenities
- On-site and as needed welding
- Drinking fountain and water main/service repair
- Splash pad service repair
- Lighting and electrical service repair
- Rubber Protective Surfacing repair and installation
- Engineered Wood Fiber (EWF) removal and installation
- Site grading and restoration work
- Turf establishment
- Meadow and/or prairie (wildflower) establishment
- Installation and warranty work of trees, shrubs, perennials and other plants
- Plant bed preparation, fertilization, mulching, and watering
- Installation of soil erosion silt fence
- As needed topographical survey services
- Miscellaneous materials and supplies needed to protect the public health, safety, and welfare.

The Expected Services do not include Building operations such as at a recreation center or on the park site, and maintenance activities on any privately owned equipment.

Fees

COST	TASK
\$395.00	a. Laborer (One Individual) per day/8 hours
\$670.00	b. Loader (Equipment) per day/8 hours
15%	c. Method of Pass-through of Supplies and Materials Costs, % Mark Up
\$650.00	d. 40 Cubic Yards of Debris Removal
\$980.00	e. 40 Cubic Yards of Class II Landfill Debris Removal
\$1,540.00	f. 40 Cubic Yards of Engineered Wood Fiber (EWF) delivered and installed
\$320.00	g. 10 Square Feet X 3 inches of Protective Rubber Surfacing without wear course
\$180.00	h. 10 Square Feet X 0.5 inches of Protective Rubber Surfacing wear course
\$2,360.00	i. 100 Square Feet X 3 inches of Protective Rubber Surfacing without wear course
\$1,345.00	j. 100 Square Feet X 0.5 inches of Protective Rubber Surfacing wear course
\$14,950.00	k. 1,000 Square Feet X 3 inches of Protective Rubber Surfacing without wear course
\$8,970.00	l. 1,000 Square Feet X 0.5 inches of Protective Rubber Surfacing wear course
\$9,825.00	k. 1,000 Square Feet X 4 inches of concrete (MRC pricing includes site work)
\$9,065.00	l. 1,000 Square Feet X 5.5 inches of concrete (MRC pricing includes site work)
\$38,875.00	l. 10,000 Square Feet X 3 inches asphalt
\$1,525.00	m. 4 belt swing seat removals/disposal and installation with new, from pivot point down
\$1,850.00	n. 4 bucket swing seat removals/disposal and installation with new, from pivot point down
\$9,590.00	o. 100 lf of black vinyl coated commercial grade chain link fence 6' tall installation with 2' maint. Strip
\$6,090.00	p. 100 lf of black vinyl coated commercial grade chain link fence 6' tall installation without maint. Strip
\$9,975.00	q. 100 lf of black vinyl coated commercial grade chain link fence 8' tall installation with 2' maint. Strip
\$6,775.00	r. 100 lf of black vinyl coated commercial grade chain link fence 8' tall installation without maint. Strip
5.00%	s. Management fees relative to management of subcontractors, including professional surveying and design fees.
\$350.00	t. Installation of 100 lf of soil erosion silt fencing
\$3,300.00	u. Installation of 1,000 lf of soil erosion silt fencing.
\$585.00	v. Construction equipment operator (One Individual) per day/8 hours
\$600.00	u. Field supervisor (One Individual) per day/8 hours

Fees not to Exceed \$2,770,000

HOUSING AND REVIATLIZATION

6006746-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Roof and Window Replacements for Qualifying Detroit Residents selected for the Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: October 29, 2024 through September 30, 2025 – Amended Contract Period: October 29, 2024 through June 30, 2026 – Contract Increase Amount: \$454,796.60 – Total Contract Amount: \$2,035,648.60.

Funding:

Account String: **3923-22019-366003-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **MI HOPE Renew Detroit**
Encumbered Funds: **\$4,908,493 as of August 22, 2025**

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

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;
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 2: Negative Economic Impacts.

Bid Information:

None. This is an amendment to an existing agreement for additional time and funding for the project to be completed.

Background:

Renew Detroit (“City-RD” or ARPA Home Repair) is a free essential home repair program for low-income senior and disabled Detroit homeowners run by the City of Detroit. City-RD has allocated \$45M of US American Rescue Plan funding toward this initiative, which includes an original commitment of \$30M by the City of Detroit through its direct federal ARPA funding and a \$15M additional award from the State of Michigan, also with ARPA funding, to expand the program. The program currently includes 2 phases: Phase 1 with up to 1,000 roof replacements and Phase 2 with up to an additional 1,000 window OR roof replacements.

Contract Details:

Vendor: **LGC Global, Inc**

Amount: **+\$454,796; Total \$2,035,648**

End Date: **adds 1 year through June 30, 2026**

Services-remains the same:

- **For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in four (4) calendar days or less per project site:**
- **Remove and properly dispose of existing windows, Install replacement, double hung windows with ratings at 27+ with screens, Wrap the outside of the replaced window with aluminum and quad caulking (all weather, self-tooling, for exterior use) on all sides of window, Trim the inside of the window.**
- **All homes are assumed to be built prior to 1978, therefore assume lead is present; Lead Safe practices must be utilized both in abatement and in supervision, Abatement of lead where applicable, Foam insulation around the window, Lead clearances for each home, Relocation of residents for performance of window work in extenuating circumstances will be reviewed and approved by RD- The price for this will be \$120/night standard, not to exceed 3 nights.**

Contract discussion continues on the next page

HOUSING AND REVIATLIZATION-cont.

6006746-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Roof and Window Replacements for Qualifying Detroit Residents selected for the Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: October 29, 2024 through September 30, 2025 – Amended Contract Period: October 29, 2024 through June 30, 2026 – Contract Increase Amount: \$454,796.60 – Total Contract Amount: \$2,035,648.60.

Services-remains the same-cont.:

- **Administration is the responsibility of vendor. No additional administrative fees will apply.**
- **Ensure that all replaced windows are completed to State of Michigan and City of Detroit code requirements.**

Windows

- **Remove and properly dispose of existing windows**
- **Install replacement, double hung windows with ratings at 27+ with screens**
- **Wrap the outside of the replaced window with aluminum and quad caulking (all weather, self-tooling, for exterior use) on all sides of window**
- **Trim the inside of the window**
- **All homes are assumed to be built prior to 1978, therefore assume lead is present; Lead Safe practices must be utilized both in abatement and in supervision**
- **Abatement of lead where applicable**
- **Foam insulation around the window**
- **Lead clearances for each home**
- **Relocation of residents for performance of window work in extenuating circumstances will be reviewed and approved by RD The price for this will be \$120/night standard, not to exceed 3 nights. Administration is the responsibility of the selected vendor. No additional administrative fees will apply.**
- **Ensure that all replaced windows are completed to State of Michigan and City of Detroit code requirements.**
- **Pull and receive approval for all proper permits**
- **Clean site of all construction materials once complete**

Roofs

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

Contract discussion continues on the next page

HOUSING AND REVIATLIZATION-cont.

6006746-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Roof and Window Replacements for Qualifying Detroit Residents selected for the Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: October 29, 2024 through September 30,2025 – Amended Contract Period: October 29, 2024 through June 30, 2026 – Contract Increase Amount: \$454,796.60 – Total Contract Amount: \$2,035,648.60.

Fees-remains the same:

Roof Pricing

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	715.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	740.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	15.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	900.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	915.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	15.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	775.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	790.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	15.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	940.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	955.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	15.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square 800.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square 825.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square 20.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square 975.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square 995.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square 20.00

Fees continue on the next page

Fees-remains the same:

Roofing & Related Costs - Miscellaneous		Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	20.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	14.00
Remove and replace fascia	Miscellaneous	per Linear Foot	8.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	4.00
Paint fascia	Miscellaneous	per Linear Foot	3.00
Paint soffit	Miscellaneous	per Linear Foot	3.00
Install foot siding	Miscellaneous	per Square Foot	10.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	225.00
Remove chimney	Miscellaneous	per Removal	500.00
Rebuild chimney	Miscellaneous	per Square Foot	18.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square Foot	7.00
Tarp	Miscellaneous	per Square	225.00
Aluminum Trim	Miscellaneous	per Linear Foot	9.00
Vinyl Soffit	Miscellaneous	per Square Foot	12.00

Window Pricing

Windows Cost	Unit	Cost per Unit
STC 27 window	per Opening	1,000.00
Glass Block Window in basement	per Opening	325.00
Cost of Lead Clearance	per Property	550.00
Remove and replace wood for window frame	per Linear Foot	3.00
Drywall Repair	per Square Foot	3.60
Window Awning Removal	per Unit	350.00

Additional Information

- 6006746 was initially approved at Formal Session October 29, 2024, to provide Roof/Window Replacements for Renew Detroit Home Repair Program for \$1,580,853 through September 30, 2025.

HOUSING AND REVIALTATION

6007315 100% City Funds – To Provide Income Tax Preparation Services Filing Returns for Eligible Individuals including Earned Income Tax Credit. – Contractor: Accounting Aid Society – Location: 303 West Grand Boulevard, Suite 621, Detroit, MI 48202 – Contract Period: August 26, 2025 through September 26, 2026 – Total Contract Amount: \$213,716.00.

Funding:

Account String: **1000-26360-360146-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Community Development**

Funds Available: **\$1,030,340 as of August 22, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **6-2-25** Contributions: **Multiple to Mayor in 2021; 1 to CM in 2023, 2 to CM in 2024; 1 to CM in 2022 & 2023; 1 to CM in 2024**

Consolidated Affidavits:

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

☒ 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 May 22, 2025, and closed June 4, 2025. 671 Invited Suppliers. 3 Bids Received.

Bids were evaluated based upon price only.

All Bids:

Accounting Aid Society [\$165 per filed return]

Kaddoura & Associates, LLC [\$250 per filed return]

Pettes LLC [\$350 per filed return]

Contract Details:

Vendor: **Accounting Aid Society**

Amount: **\$213,716**

End Date: **September 26, 2026**

Services:

- **Provide no-cost tax preparation (Federal, State, and City) for low to moderate income Detroiters following the rules and regulations under the IRS VITA/EITC program. File tax credits such as the Earned Income Tax Credit (EITC) for low to moderate income Detroiters. The vendor must Be an IRS VITA certified Partner**
- **The Vendor will participate in the Detroit area tax credit coalition steering committee to support the coalition's coordinated strategy wherever possible. The Vendor will coordinate with United Way for Southeastern Michigan to participate in the "One Front Door" schedule portal found on getthetaxfacts.org to ensure system alignment for service provision.**
- **The Vendor will have no less than 20 satellite sites located throughout the city for intake and preparation, offering accommodations for persons with disabilities that are convenient and accessible. Vendor staff must be capable of assisting residents with Limited English Proficiency. Services will be offered in person, via drop-off, or virtually, depending on the preferences or requirements of the Vendor or client. The Vendor will maintain several satellite locations to facilitate intake and preparation processes. The vendor will Ensure staff and volunteers are properly trained to the level of returns they prepare, following IRS guidelines for VITA/EITC services**

Fees:

- **Payment for Income Tax Filing Services Already Rendered For the Period of January 1, 2025, through June 30, 2025, for income tax return filings at a rate of \$165 per return.**
- **During the tax season the Vendor will prepare 1,295 Income Tax Returns at a rate of \$165 per return for a fund amount of \$213,716.00.**

HOUSING AND REVITALIZATION

6007393 100% CDBG-DR Funding – To Provide Drop-in Shelter Emergency Bed Expansion for those Experiencing Homelessness. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard. Detroit MI 48206 – Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$750,000.00

Funding:

Account String: **2121-21477-360163-617900**
Fund Account Name: **CDBD-DR**
Appropriation Name: **CDBG-DR Appropriation**
Funds Available: **\$5,190,255 as of August 22, 2025**

Tax Clearances Expiration Date: **1-13-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Background:

The Drop-in Expansion project will reconfigure storage and office spaces to add an additional 40 beds in the basement of 11850 Woodrow Wilson. It will add a single-occupancy bathroom with a shower and sink, install heating and cooling units, and epoxy the floors. Thirty beds will be added to the first floor of 11850 Woodrow Wilson and heating and cooling units will be added to all first floor sleeping areas. The basement and first floor sleeping areas will be repainted. An additional 40 beds will be located one block away at 1534 Webb Street which will not require renovations.

In order to accommodate the additional guests during the daytime and provide case management and other services, additional space at 12025 Woodrow Wilson will be renovated as well. Offices, common space, and a small group room will be built out, the floor will be epoxied, the space will be painted, and rooftop heating and cooling units installed. There will be no outdoor ground-disturbing activities.

Pursuant to the Federal Uniform Administrative Requirements, and the City of Detroit's Subrecipient Determination and Agreement Policy, the City of Detroit – Housing and Revitalization Department has elected to act as a pass-through entity and award federal funding through this Subrecipient Agreement. This project, proposed by Cass Community Social Services (Cass), is in response to the Mayor's 7-point plan to improve Detroit's emergency homelessness response system. Due to the nature and urgency of this project, Cass was selected as the sole provider.

Bid Information

None. This is a Sub-recipient agreement.

Contract Details:

Vendor: **Cass Community Social Services, Inc**

Amount: **\$750,000**

End Date: **June 30, 2026**

Services:

Improvements to 11850 and 12025 Woodrow Wilson, Detroit, MI 48206 include the following: Phase 1 Predevelopment Services, which includes engagement of architects, contractors, subcontractors, and professional consultants, to determine and procure the specifications, construction plans, drawings, environmental work, and budgeted costs for the improvements to the facility.

Phase 2 Construction Services. The project will add an additional 70 emergency drop-in beds in the basement and first floor of the facility at 11850 Woodrow Wilson. This will include installation of a bathroom, HVAC units, and flooring upgrades. The project at 12025 Woodrow Wilson will be for the renovation of office space, common space, the creation of a small group room, and HVAC upgrades to accommodate the expansion and provide for the increase in case management and additional services.

Contract discussion continues on the next page

HOUSING AND REVITALZATION-cont.

6007393 100% CDBG-DR Funding – To Provide Drop-in Shelter Emergency Bed Expansion for those Experiencing Homelessness. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard. Detroit MI 48206 – Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$750,000.00

Services-cont.:

This project will increase the resiliency of a future disaster by providing additional capacity to the emergency shelter facility. The rehabilitation project will include drainage improvements and will repair damage from flooding. The HVAC upgrades will protect against future risks from natural hazard.

Fees:

Construction Cost	\$650,000
Professional Consultant/Reimbursement	\$100,000
Total not to exceed	\$750,000

MEDIA SERVICES

6007300 100% City Funding – To Provide A/V Production Services for Small Scale Events including Board of Review (Tier I). – Contractor: Michbruc Multimedia – Location: 18675 Prairie Street, Detroit, MI 48221 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$233,426.66.

Funding:

Account String: **1000-29232-230120-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Property Valuation**

Funds Available: **\$7,143,881 as of August 22, 2025**

Tax Clearances Expiration Date: **3-27-26**

Political Contributions and Expenditures Statement:

Signed: **3-9-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **3-9-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

RFQ opened March 17, 2025 & closed April 14, 2025. 117 Pre-Qualified Invited Suppliers; 6 Bids Received.

Bids 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 Subcontractors [20 points]. Total Maximum points is 100.

ALL Bids:

Michbruc Multimedia [55 points]

Creative Day Tech [53 points]

SR Audio [52 points]

Good Boy Multimedia [46 points]

Creative Audio Solutions [19 points]

Contract Details:

Vendor: **Michbruc Multimedia**

Bid: **Highest Ranked Bid [55 points]**

Amount: **\$223,426.66**

End Date: **2 years from approval**

Services

- **Provide audiovisual production services for small-scale events designated by the City of Detroit Media Services Department. Tier I events shall primarily include the Assessor's Board of Review Meetings, as well as other minor departmental or community events.**
- **The Assessor's Board of Review Meetings are typically held over a period of twenty-five (25) to thirty (30) days within a one (1) to two (2) month window. During this timeframe, the City may schedule between two (2) to four (4) meetings per day, often concurrently and at multiple designated locations throughout the City of Detroit.**
- **The vendor must ensure that qualified audiovisual staff are available and present at each scheduled meeting to provide full production support. Services will include video recording, audio capture, lighting setup, livestreaming (as requested), and on-site technical troubleshooting. Vendor is responsible for delivering high-quality audiovisual services that support the City's goal of maintaining transparency and accessibility for the public.**
- **Meetings may be held at various types of venues including churches, community centers, recreation centers, restaurants, City Hall, and gymnasiums. Event attendance may range from one (1) to one hundred (100) participants. Vendor must demonstrate the capacity to support multiple simultaneous events and adapt to varying venue conditions while maintaining a consistent level of service.**

Contract discussion continues on the next page

MEDIA SERVICES-cont.

6007300 100% City Funding – To Provide A/V Production Services for Small Scale Events including Board of Review (Tier I). – Contractor: Michbruc Multimedia – Location: 18675 Prairie Street, Detroit, MI 48221 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$233,426.66.

Services-cont.:

- The Vendor must be available to provide audio/video equipment services with a two-hour notice.
- The Vendor must be able to conduct an on-site walk-through within one hour to assess setup and audio/video needs.
- The Vendor 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
- The Vendor 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

Fees:

TIER I

EXPECTED ATTENDEES:	1-100
EVENTS PER YEAR:	25-30

Equipment	Unit	Daily Rate per Unit	Sub -Total
Assessor Board Meeting			
AV Tech	4	\$ 50.00	\$ 6,000.00
24 Channel Mixer	1	\$ 40.00	\$ 1,200.00
Digital Wireless Microphone System	4	\$ 30.00	\$ 3,600.00
Hard line table Microphone System	16	\$ 35.00	\$ 16,800.00
Powered Speakers (JBL PRX 812)	4	\$ 75.00	\$ 9,000.00
Speaker Stand	4	\$ 5.00	\$ 600.00
Microphone Stands	16	\$ 5.00	\$ 2,400.00
Press Mult Box	1	\$ 15.00	\$ 450.00
Media Player	1	\$ 35.00	\$ 1,050.00
PCDI	1	\$ 10.00	\$ 300.00
Digital Processer (DBX Drive Rack}	1	\$ 40.00	\$ 1,200.00
75" Monitor	2	\$ 20.00	\$ 1,200.00
Monitor Stand	2	\$ 10.00	\$ 600.00
Image Processor	1	\$ 1,100.00	\$ 33,000.00
Perfect Cue	1	\$ 15.00	\$ 450.00
Tri-Pod	2	\$ 10.00	\$ 600.00

Contract discussion continues on the next page

MEDIA SERVICES-cont.

6007300 100% City Funding – To Provide A/V Production Services for Small Scale Events including Board of Review (Tier I). – Contractor: Michbruc Multimedia – Location: 18675 Prairie Street, Detroit, MI 48221 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$233,426.66.

Fees-cont.

Laptop	4	\$ 20.00	\$ 2,400.00
Booth Kit	1	\$ 30.00	\$ 900.00
Cameras (4K)	2	\$ 80.00	\$ 4,800.00
Projectors	4	\$ 165.00	\$ 19,800.00
Screen	4	\$ 70.00	\$ 8,400.00
Transportation	2	\$ 20.00	\$ 1,200.00
Internet Gateway	1	\$ 35.00	\$ 1,050.00
Expendables	40	\$ 2.00	\$ 2,400.00
Total Cost			\$119,400.00
% Discount Offered			-15.00%
Discount Amount			-\$17,910.00
Grand Total			\$101,489.85

The Media Services Department has budgeted an annual total of \$116,713.33 to support critical small-scale City events under Tier I category over a two-year contract term. This contract includes Accessor's Board of Review Meetings, as well as minor departmental or community-based events. 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 I – Accessor's Board of Review Meetings:** A total of \$101,489.85 has been allocated to support the Assessor's Office meetings which are held over 25 to 30 days within a one- to two-month period, with 2 to 4 meetings scheduled daily at various locations across the City of Detroit. 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—\$15,223.48—to cover labor or equipment increases and any additional special events that may arise during the two-year contract period.

Budget Allocation Table (Two-Year Contract Term)

Event Type	Base Budget	Contingency (15%)	Total Budget
Board of Review Meetings	\$101,489.85	\$15,223.48	\$116,713.33
One - Year Total	\$101,489.85	\$15,223.48	\$116,713.33
Two - Year Total	\$202,979.70	\$30,446.96	\$233,426.66

OCFO

6003729-A5 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for Disaster Recovery and Management Services Program. – Contractor: Guidehouse, Inc. – Location: 1001 Woodward Avenue Detroit, MI 48226 – Previous Contract Period: September 1, 2022 through August 31, 2025 – Amended Contract Period: September 1, 2022 through August 31, 2026 – Contract Increase Amount: \$800,000.00 – Total Contract Amount: \$7,088,790.00.

Funding:

Account String: **1000-27250-250080-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Resident Health Services**
Encumbered Funds: **\$3,640,473 as of August 22, 2025**

Tax Clearances Expiration Date: **8-14-26**

Political Contributions and Expenditures Statement:

Signed: **8-4-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-4-25**

- ☒ 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: **Guidehouse, Inc**

Amount: **+\$800,000; Total \$7,088,790**

End Date: **adds 1 year through August 31, 2026**

Services-remains the same

- **Provide guidance and assistance to the City to maximize Federal funding or grants available from State or regional programs; assist with the Federal Emergency Management Agency [FEMA], Disaster Recovery, and continued COVID-19 reimbursement assistance.**
- **Services include: Capturing all costs, expenditures related to COVID-19 [or Flood & Disaster Relief]; Upload all data into their proprietary technology platform to create a dashboard view of all labor and expenses, and gather supporting documentation; Provide expert review of expenditures to identify potential reimbursement opportunities; Develop methodology to track ongoing costs and submit on a regular basis while continuing to identify additional grant opportunities or future stimulus funding.**
- **Guidehouse is able to provide the services of specialists with the expertise and strong relationships in federal government agencies, emergency agencies, and state and local agencies.**
- **Subcontracts are Pierce Monroe and Associates and Nan McKay/Viriga.**

Fees-remains the same:

The original contract identifies costs for 6 Phases.

- **Phase I for Kick off - \$0.00.**
- **Phase II for Funding Sources, Application, and Impact \$345,370.**
- **Phase III for Financial Costs Recovery \$727,850.**
- **Phase IV for Vaccine Distribution/ FMA Declaration \$961,120.**
- **Phase V for Emergency Rental Assistance Program Management and Implementation \$175,000.**
- **Phase VI Preliminary ARPA Assessment \$290,500**

Contract discussion continues on the next page

OCFO-cont.

6003729-A5 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for Disaster Recovery and Management Services Program. – Contractor: Guidehouse, Inc. – Location: 1001 Woodward Avenue Detroit, MI 48226 – Previous Contract Period: September 1, 2022 through August 31, 2025 – Amended Contract Period: September 1, 2022 through August 31, 2026 – Contract Increase Amount: \$800,000.00 – Total Contract Amount: \$7,088,790.00.

Additional Information:

- **6003729-A4 was approved at Formal Session October 1, 2024, to provide FEMA Disaster Recovery and Management Services for \$6,288,790 through August 31, 2025.**
- **The services for this contract began under Contract 6002853 with Guidehouse, LLC, which was initially approved May 5, 2020; through April 22, 2021, for \$1,233,600.**
- **Amendment 1 for 6002853 was approved February 9, 2021, which extended the contract period through August 31, 2021, and increased the costs by \$955,350 for a Total Cost of \$2,188,950.**
- **A new contract was created 6003729, under the new name of Guidehouse Inc., same services and addition of ARPA funds.**
- **Contract 6003729 was originally Legal Representation for the City before the Internal Revenue Service and State of Michigan approved July 27, 2021, for \$2,499,849; through August 31, 2022.**

OCFO

6003758-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through June 30, 2027 – Contract Increase Amount: \$3,800,000.00 – Total Contract Amount: \$21,807,956.00.

Funding:

Account String: **3923-22002-350030-628515**
Fund Account Name: **American Rescue Plan Act -ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$4,795,678 as of August 22, 2025**

Tax Clearances Expiration Date: **2-12-26**

Political Contributions and Expenditures Statement:

Signed: **12-16-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-16-24**

- ☒ 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: **AECOM Great Lakes, Inc.**

Amount: **+\$3,800,000; Total \$21,807,956**

End Date: **June 30, 2027**

Services-remains the same:

- **Provide As-Needed assistance to the City in the coordination of its activities that will facilitate grant compliance. Services will also include providing project manager support, assisting in tracking and identification, documentation, and submission of major grants.**
- **Compliance of Scope of work which includes Tracking and alignment of all federal-level opportunities embedded within the American Rescue Plan, upcoming American Jobs Plan, and other pending federal legislation and subsequent state grant and formula funding opportunities, Strong program management to ensure adequate timeline for application development and submission, Project management of the documentation, data collection, submission, and response tracking necessary for the receipt of public grants, Work with the Office of Development and Grants to recommend strategic recommendations for the alignment of public and private funds, when possible, for key City initiatives.**
- **The Vendor is experienced with Federal Emergency Management Agency (FEMA) disaster recovery, federal grant and reimbursement programs and other sources to advise and assist with the City's maximizing federal funding to the City under the American Rescue Plan Act (ARPA), FEMA disaster recovery program, future stimulus funding and any state, or regional program awards. Components of grant administration include Grant Compliance, Accounting (expenditure tracking) and Audit Support.**
- **The Grant compliance Scope of work includes Utilizing best practices in comprehensive grants management as required by Uniform Administrative Requirements, Cost Principles, and Audits Requirements for Federal Awards, 2 CFR 200, Develop a plan for identifying, documenting and assigning costs for reimbursement to various federal grant programs as they emerge, Work with the Office of Departmental Financial Services (ODFS), Office of Development and Grants, and Office of Budget teams to ensure compliance with all Federal and State funding sources, Assist in developing clear written policies and procedures and organizational workflow process for the administration of ARPA and subsequent stimulus and grant awards.**

Contract discussion continues on the next page

OCFO-cont.

6003758-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through June 30, 2027 – Contract Increase Amount: \$3,800,000.00 – Total Contract Amount: \$21,807,956.00.

Services-remains the same-cont.:

- **The Grant compliance Scope of work also includes Robust methodological approach to demonstrating the fiscal impact of the COVID-19 pandemic and proportionate programmatic response when applicable, Compliance with U.S. Treasury guidance regarding the use, reporting requirements, monitoring and transparency of grant funds, Working closely with the Reimbursement, Close-out and Audit (RC&A) team to thoroughly review and recommend approval action for grant expenditure invoices, Ensuring that all city has obtained all required supporting documentation related to invoice payment and reimbursement requests, Assisting City with reinforcing existing grant management internal controls and ongoing training of program and administrative staff, Frequent monitoring of grant spending levels to ensure funds are expended within established timelines.**
- **The Grant compliance scope of work also includes accounting(expense tracking). This includes Clearly segregate ARPA grant financial activity from all other city grant expenditures, Tracking independent grant budgets and providing timely budget-to-actual comparison reporting, and Timely tracking of direct and programmatic administrative costs allowable under ARPA. This includes a summary of general ledger details and reconciliation of project accounts.**
- **The Grant compliance scope of work also includes audit support. Providing support during single audits and various monitoring visits, by reviewing transactions, preparing project files, gathering data for transactions identified as the subject of monitoring visits and/or audits, Working with the Reimbursement, Close-out and Audit team to assist with preparation of monitoring and audit responses to findings and/or concerns, and Providing assistance in compiling the Schedule of Expenditures of Federal Awards (SEFA), as well as other schedules and documentation.**
- **The Vendor will also provide Project Management, Performance, and Reporting support such as Provide programmatic review and design that complies with grant requirements and restrictions, including review and development of project plans and supportive documentation required to assure the eligibility of any proposed use, Accurately design scopes of work for requisitions to solicit and obtain resources to implement and manage programs funded with grant proceeds. Also include development of guidance and training to departments on developing scopes of work, Provide regular and effective communications between all City departments, divisions of the Office of the Chief Financial Officer (OCFO), and external parties, Design workflows to provide improvements for both OCFO operations and City departments implementing programs with grant proceeds, as needed for compliance or as requested, Compile metrics that regularly measure the incremental and cumulative performance of any program managing or utilizing grant funds, Create dashboards and employ other methodologies and mechanisms to publish performance results for any programs utilizing grant funds.**

Contract discussion continues on the next page

OCFO-cont.

6003758-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through June 30, 2027 – Contract Increase Amount: \$3,800,000.00 – Total Contract Amount: \$21,807,956.00.

Fees-at time of approval:

Projected Budget and Total Project Costs					
Position	Rate	Phase 1	Phase 2	Phase 3	Total
Program Management					
Principal in Charge	\$ 290.00	416	515	546	\$ 428,330
Program Director	\$ 290.00	1040	1,373	1456	\$ 1,121,952
Project Manager	\$ 265.00	1040	1,373	2184	\$ 1,218,152
Strategic Advisors		0	-	0	\$ 0
Technical Consultant 5	\$ 240.00	1664	1,373	2548	\$ 1,340,352
Technical Consultant 3	\$ 150.00	2496	1,373	1456	\$ 798,720
Technical Consultant 2	\$ 135.00	832	1,373	0	\$ 297,648
Technical Consultant 1	\$ 105.00	0	-	0	\$ 0
Grants Administration		0	-	0	\$ 0
Federal Policy and Compliance Senior Advisor	\$ 248.00	1040	1,373	182	\$ 643,510
Federal Policy and Compliance Technical Specialist 3	\$ 201.50	2080	1,544	2912	\$ 1,317,085
Federal Policy and Compliance Technical					\$ 0

Specialist 2	\$ 127.10	832	1,544	1820	\$ 533,362
Admin Staff	\$ 62.06	2496	2,746	5824	\$ 686,731
Staff Accountants	\$ 107.00	7488	10,400	13707	\$ 3,380,686
Senior Accountants	\$ 139.10	1664	1,373	2184	\$ 726,213
Manager Accountant	\$ 208.65	832	1,372	1092	\$ 687,710
Project Management & Reporting		0	-	0	\$ 0
Project Controls Specialist 3	\$ 195.00	312	549	364	\$ 238,898
Project Controls Specialist 2	\$ 153.00	936	1,373	2912	\$ 798,782
Project Controls Specialist 1	\$ 123.00	936	1,373	1456	\$ 463,070
Technical Consultant 4	\$ 180.00	0	-	0	\$ 0
Safety Manager	\$ 200.00	62.4	103	218.4	\$ 76,752
		26,166		50,450	\$ 14,757,956

Contract discussion continues on the next page

OCFO-cont.

6003758-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through June 30, 2027 – Contract Increase Amount: \$3,800,000.00 – Total Contract Amount: \$21,807,956.00.

Fees-at time of approval-cont.:

Projected Budget							
Position	Rate	Phase 1	Phase 2	Phase 3	Total	Phase 4 Y1 (2024-2027)	Phase 4 Y1 (2024-2027)
Program Management							
Principal in Charge	\$290.00	416	515	546	\$428,330	34	\$10,464
Program Director	\$290.00	1,040	1,373	1,456	\$1,121,952	0	\$0
Project Manager	\$265.00	1,040	1,373	2,184	\$1,218,152	206	\$57,931
Strategic Advisors							
Technical Consultant 5	\$240.00	1,664	1,373	2,548	\$1,340,352	100	\$25,469
Technical Consultant 3	\$150.00	2,496	1,373	1,456	\$798,720	2,211	\$351,894
Technical Consultant 2	\$135.00	832	1,373	0	\$297,648	0	\$0
Technical Consultant 1	\$105.00	0	0	0	\$0	0	\$0
Grants Administration							
Federal Policy and Compliance Senior Advisor	\$248.00	1,040	1,373	182	\$643,510	198	\$52,110
Federal Policy and Compliance Technical Specialist 3	\$201.50	2,080	1,544	2,912	\$1,317,085	0	\$0
Federal Policy and Compliance Technical Specialist 2	\$127.10	832	1,544	1,820	\$533,362	4,439	\$598,643
Admin Staff	\$62.06	2,496	2,746	5,824	\$686,731	0	\$0
Staff Accountants	\$107.00	7,488	10,400	13,707	\$3,380,686	4,260	\$483,680
Senior Accountants	\$139.10	1,664	1,373	2,184	\$726,213	2,780	\$410,356
Manager Accountant	\$208.65	832	1,372	1,092	\$687,710	4,287	\$949,154
Project Management & Reporting							
Project Controls Specialist 3	\$195.00	312	549	364	\$238,898	0	\$0
Project Controls Specialist 2	\$153.00	936	1,373	2,912	\$798,782	0	\$0
Project Controls Specialist 1	\$123.00	936	1,373.0	1,456	\$463,070	2,375	\$310,052
Technical Consultant 4	\$180.00	0	0	0	\$0	0	\$0
Safety Manager	\$200.00	62.4	103	218.4	\$76,752	0	\$0
					\$14,757,956		\$3,249,753
Adjusted Total							\$18,007,709

Amendment 2 Fees:

Projected Budget									
Position	Rate	Phase 1	Phase 2	Phase 3	Total	Phase 4 Y1 (2024-2025)	Phase 4 Y1 (2024-2025)	Phase 5	Phase 5
Program Management									
Principal in Charge	\$290.00	416	515	546	\$428,330	34	\$10,464	916	\$283,878
Program Director	\$290.00	1,040	1,373	1,456	\$1,121,952	0	\$0	0	\$0
Project Manager	\$265.00	1,040	1,373	2,184	\$1,218,152	206	\$57,931	376	\$106,418
Strategic Advisors									
Technical Consultant 5	\$240.00	1,664	1,373	2,548	\$1,340,352	100	\$25,469	1,224	\$313,075
Technical Consultant 3	\$150.00	2,496	1,373	1,456	\$798,720	2,211	\$351,894	3,771	\$749,305
Technical Consultant 2	\$135.00	832	1,373	0	\$297,648	0	\$0	0	\$0
Technical Consultant 1	\$105.00	0	0	0	\$0	0	\$0	0	\$0
Grants Administration									
Federal Policy and Compliance Senior Advisor	\$248.00	1,040	1,373	182	\$643,510	198	\$52,110	416	\$130,329
Federal Policy and Compliance Technical Specialist 3	\$201.50	2,080	1,544	2,912	\$1,317,085	0	\$0	0	\$21,811
Federal Policy and Compliance Technical Specialist 2	\$127.10	832	1,544	1,820	\$533,362	4,439	\$598,643	2,479	\$166,564
Admin Staff	\$62.06	2,496	2,746	5,824	\$686,731	0	\$0	0	\$0
Staff Accountants	\$107.00	7,488	10,400	13,707	\$3,380,686	4,260	\$483,680	4,260	\$347,400
Senior Accountants	\$139.10	1,664	1,373	2,184	\$726,213	2,780	\$410,356	2,780	\$345,548
Manager Accountant	\$208.65	832	1,372	1,092	\$687,710	4,287	\$949,154	4,287	\$518,965
Project Management & Reporting									
Project Controls Specialist 3	\$195.00	312	549	364	\$238,898	0	\$0	0	\$0
Project Controls Specialist 2	\$153.00	936	1,373	2,912	\$798,782	0	\$0	0	\$0
Project Controls Specialist 1	\$123.00	936	1,373.0	1,456	\$463,070	2,375	\$310,052	2,375	\$440,860
Technical Consultant 4	\$180.00	0	0	0	\$0	0	\$0	416	\$375,898
Safety Manager	\$200.00	62.4	103	218.4	\$76,752	0	\$0	0	\$0
					\$14,757,956		\$3,249,753		\$3,800,052
Adjusted Total							\$18,007,709		\$21,807,761

Contract discussion continues on the next page

OCFO-cont.

6003758-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through June 30, 2027 – Contract Increase Amount: \$3,800,000.00 – Total Contract Amount: \$21,807,956.00.

Additional Information:

- **6003758 was initially approved July 27,2021 for assistance with grant management and ARAP compliance for \$14,757,956 through December 31, 2025.**
- **6003758-A1 was initially approved July 23,2024 to assist with grant management and ARAP compliance for \$18,007,956 through June 30, 2027.**
- **Vendor is Certified as a Detroit Based, Detroit Headquartered, Minority Owned Business Enterprise until October 25, 2025.**

PLANNING AND DEVELOPMENT

6007374 Lease Agreement – To Provide City Owned Parking Space at 931 Selden Street. – Contractor: Invest Detroit Foundation – Location: 600 Renaissance Center, Suite 1710, Detroit, MI 48243 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$0.00.

Funding:

Account String: **1000-26362-360130-462100**

Fund Account Name: **General Fund**

Appropriation Name: **Affordable Housing Underwriting and Development**

Consolidated Affidavits:

Not Required

Available Funds: **\$2,807,080 as of August 22, 2025**

Bid Information:

None. This is Lease agreement for City of Detroit owned land located at 931 Selden to be leased to Invest Detroit Foundation for vehicle parking.

Contract Details:

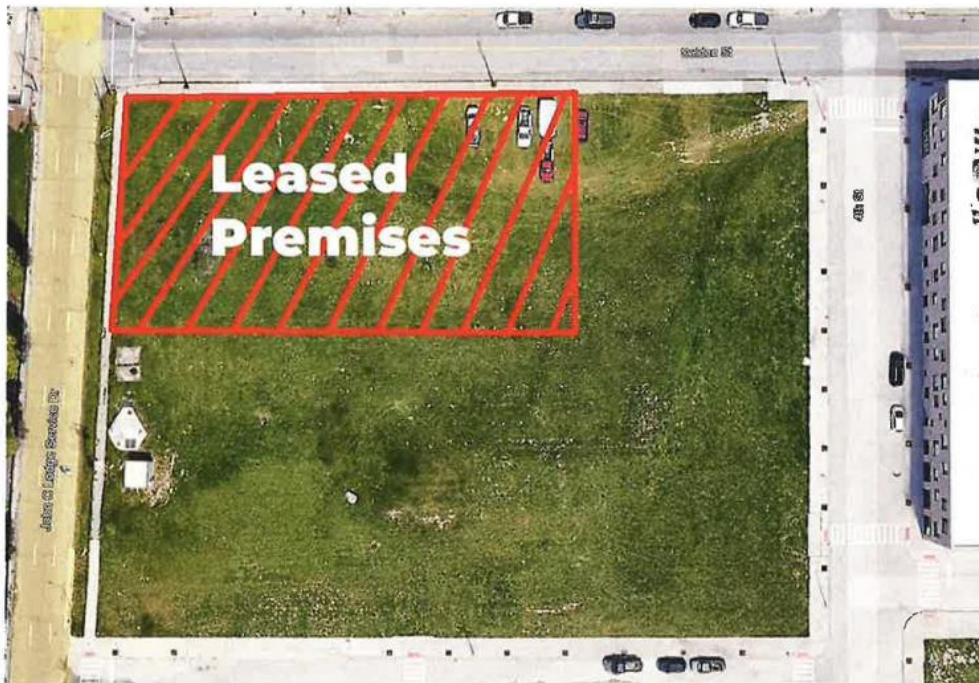
Vendor: **Invest Detroit Foundation**

Amount: **\$0.00** End Date: **June 30, 2026**

Services/Fees

- **City of Detroit owned land located at 931 Selden Detroit, MI 48201 to be leased to Invest Detroit Foundation for vehicle parking.**
- **The lease will end on June 30, 2026.**
- **The vendor will pay the City Two Thousand Dollars (\$2,000) per month.**

DEPICTION OF THE PREMISES



POLICE

6007286 100% City Funding – To Provide Specialty Uniforms and other Specialty Items for the Management Services Division (MSD) of the Detroit Police Department (DPD). – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt Livonia, MI 48152 – Contract Period: Upon City Council Approval through July 30, 2027 – Total Contract Amount: \$200,000.00.

Funding:

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Available Funds: **\$22,959,268 as of August 22, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **10-7-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-7-24**

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

Bid Information:

RFQ was opened March 11, 2025 and closed April 1, 2025. 468 Invited Suppliers. 3 Bids received. Bids were evaluated on price only.

All Bids:

Allied Brothers Uniforms [\$3,565.94]
Black of All Trades [\$4,791.06]

Contract Details:

Vendor: **Allie Brothers Uniforms**
Amount: **\$200,000** End Date: **July 30, 2027**

Services:

Provide specialty uniforms and other specialty items for the Management Services Division (MSD) of the Detroit Police Department (DPD). Shipments of uniforms will be made within 2 days from each notice to ship.

Fees:

	Uniform Specifications				
ITEM #	DESCRIPTION		UOM	UNIT COST	MANUFACTURER
1	Flying Cross Deluxe Tropical 65/35 poly/rayon long sleeve - LAPD blue		EACH	\$90.00	FLYING CROSS
2	Flying Cross Deluxe Tropical 65/35 poly/rayon long sleeve - white		EACH	\$90.00	FLYING CROSS
3	Flying Cross Legend pants poly/wool - breech cut navy blue (white tuxedo stripe)		EACH	\$240.00	FLYING CROSS
4	LA Select pants polywool - breech cut navy blue (white tuxedo stripe)		EACH	\$240.00	FLYING CROSS
5	5.11 motor breeches Model 5-74407 - black and blue		EACH	\$125.00	5.11
6	Tact Squad motor breeches Model UM10303 - black and blue		EACH	\$270.00	TACT SQUAD

Contract discussion continues on the next page

POLICE-cont.

6007286 100% City Funding – To Provide Specialty Uniforms and other Specialty Items for the Management Services Division (MSD) of the Detroit Police Department (DPD). – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt Livonia, MI 48152 – Contract Period: Upon City Council Approval through July 30, 2027 – Total Contract Amount: \$200,000.00.

Fees-cont. :

7	5.11 Rip stop pants TDU Style 74003 - black and blue and khaki and green		EACH	\$64.99	5.11
8	5.11 Rip stop shirt TDU Style 74002 - black and blue and khaki and green		EACH	\$64.99	5.11
9	5.11 Rapid Assault shirt Style 72194 - black and blue and khaki and green		EACH	\$64.99	5.11
10	5.11 Patrol Rain pan: Style 48057 - black		EACH	\$104.99	5.11
11	5.11 3 in 1 parka all weather jacket Item 5-48358724		EACH	\$249.99	5.11
12	Tru-Spec Xtreme Ccrnbat Shirt		EACH	\$67.00	TRU-SPEC
13	Tru-Spec Xtreme H20 Proof ECWCS Parka		EACH	\$140.00	TRU-SPEC
14	Tru-Spec Xtreme H20 Proof ECWCS Pants		EACH	\$97.00	TRU-SPEC
15	Tru-Spec Xtreme Pofar Fleece Jacket		EACH	\$45.00	TRU-SPEC
16	Elbeco VTX 8600 trousers - OD Green		EACH	\$75.00	FLYING CROSS
17	Feichheimer VTX 4000- black (short sleeve)		EACH	\$59.00	FLYING CROSS

18	Feichheimer VTX 4020- black (long sleeve)		EACH	\$64.00	FLYING CROSS
19	Feichheimer 54100.A. jacket - black		EACH	\$159.99	FLYING CROSS
20	Rothco black nylon jacket Item 7324		EACH	\$45.00	ROTHCO
21	Rothco black military style flight jacket Item 7522		EACH	\$54.00	ROTHCO
22	Taylor leather jacket tern NI43		EACH	\$315.00	TAYLOR LEATHER

23	Taylor leather jacket tern DPD4469Z		EACH	\$420.00	TAYLOR LEATHER
24	Taylor leather jacket tern DPD 69Z-4469z		EACH	\$420.00	TAYLOR LEATHER

POLICE

6007289 100% Grant Funding – To Obtain Council Approval for DOJ Byrne Criminal Justice Innovation Program Grant, Subrecipient Agreement for Community Violence Intervention in the 10th Precinct's High Crime Area. – Contractor: Life Remodeled – Location: 2470 Collingwood Street, Detroit, MI 48206 – Contract Period: October 1, 2021 through September 30, 2025 – Total Contract Amount: \$90,000.00.

Funding:

Account String: **2110-21094-371111-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **BJA FY21 Byrne Criminal Justice Innovation Program**
Encumbered Funds: **\$479,879 as of August 22, 2025**

Tax Clearances Expiration Date: **8-5-26**

Political Contributions and Expenditures Statement:

Signed: **7-3-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-3-25**

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

Bid Information:

None.

Contract Details:

Vendor: **Life Remodeled**

Amount: **\$90,000** End Date: **September 30, 2025**

Services/Fees

- **The Detroit Police Department and sub-awardee Life Remodeled received the 2021 Byrne Criminal Justice Innovation (BCJI) grant to implement a Community Violence Intervention (CVI) strategy in the 10th Precinct's High Crimes areas.**
- **Life Remodeled was awarded funding to develop youth and community engagement programs aimed at reducing violent crime and uplifting residents at the Neighborhood level.**
- **This Grant enabled closer collaboration with DPD's Neighborhood Policing, further enhancing the quality of Life for the precinct's 55,000+ residents.**
- **The following activities and events are hosted by the vendor, and they will conduct annual surveys for program participants and hold regular meetings with DPD's 10 Precinct to ensure effective communication and collaboration.**
- **Life Remodeled Youth and Community Events: Pajama Jam, Truck or Treat, Community Fairs.**
- **Life Remodeled Programs consist of Open Gym for Basketball Recreation, Blight Removal Academy, Flyer/Brochures/Marketing Material Distribution.**
- **The Life Remodeled Community Advisor Council (LRCAC) promotes and hosts the three cross-sector community partnership forums, in collaboration with DPD's 10th Precinct and Michigan State University.**
- **The budgeted amount is \$90,000.**

Request to Apply:

Authorization to submit a grant application to the U.S. Department of Housing and Urban Development for the FY 2025 Lead Hazard Reduction Grant Program. The Housing and Revitalization Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Housing and Urban Development for the FY 2025 Lead Hazard Reduction Grant Program. The amount being sought is \$7,750,000.00. The Federal share is \$7,750,000.00 of the requested amount and there is a required cash match of \$700,000.00. The total project cost is \$8,450,000.00.

The FY 2025 Lead Hazard Reduction Grant Program will enable the department to Reduce lead-based paint hazards in homes built before 1978 that are occupied by or regularly visited by children under the age of 6 or pregnant women

Request to Accept:

Request to appropriate Program Income from the FY 2025 Essential Local Public Health Services Grant Program. The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2025 Essential Local Public Health Services Grant. Program services include immunizations, infectious disease control, sexually transmitted disease control and prevention, etc. The Immunization Program is projected to generate \$75,000.00 in program income. We are asking to increase appropriation 21314, in the amount of \$75,000.00, to reflect the total project cost of \$3,330,273.00.

The objective of the grant is to provide core health functions to Detroit residents. The funding allotted to the department will be utilized to pay for staff salary and fringe benefits, supplies, and other administrative expenses.

Request to Accept the Pilot Phase of the FY 2025 Mayors Challenge Grant. The United Nations Development Programme has awarded the City of Detroit Department of Innovation and Technology with the FY 2025 Mayors Challenge Grant, valued at \$50,000.00. There is no match requirement for this grant. This is a noncash award.

The objective of the grant is to design data infrastructure to support an integrated property database. This database and subsequent applications will align multiple vacant land strategies across the City and its partners by allowing everyone to access the same data for each property in the City. A public facing portal will also be developed for use by nonprofits, community block groups, emerging developers and residents.

Request to Accept and Appropriate the FY 2026 Health Community Zones Grant. The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2026 Healthy Community Zones Grant for a total of \$126,000.00. There is no match requirement. The total project cost is \$126,000.00.

The objective of the grant is to develop comprehensive long-term strategies that address access to healthy foods, healthy built environments, opportunities for youth to thrive, and to raise awareness about breastfeeding education. The funding allotted to the department will be utilized for training, supplies, professional services, and to purchase equipment. This is a reimbursement grant

Request to Accept and Appropriate the FY 2026 Treatment without Borders - DIS Intervention Workforce Grant. The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2026 Treatment without Borders - DIS Intervention Workforce Grant for a total of \$55,556.00. There is no match requirement. The total project cost is \$55,556.00.

The objective of the grant is to decrease the number of congenital syphilis cases in Detroit. The funding allotted to the department will be utilized for salaries, travel, and marketing. This is a reimbursement grant.

