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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 22, 2025

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for referral to their respective committees at the City Council Formal Session on September 23, 2025.

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

Attachments

cc:

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

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 22, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION SEPTEMBER 23, 2025.**

BSEED

6004865-A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Environmental Remediation Assessment, Due Care and Environmental Response Activities to the Piety Hill Neighborhood. – Contractor: Central Detroit Christian CDC – Location: 8801 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: November 4, 2022 through November 21, 2025 – Amended Contract Period: November 4, 2022 through August 26, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$450,000.00.

Funding:

Account String: **2114-21143-131111-617307**

Fund Account Name: **Environmental Affairs Grants**

Appropriation Name: **Piety Hill II Grant**

Encumbered Funds: **(\$18,899) as of September 19, 2025**

*****No additional funding requested**

Tax Clearances Expiration Date: 5-27-26

Political Contributions and Expenditures Statement:

Signed: **8-20-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-20-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information:

None, because this is an amendment to an existing contract. This was a Non-Standard Sole Source Procurement Request, at the time of approval in 2023. According to the procurement request document, BSEED obtained an EGLE Brownfield Grant specifically for the Piety Hill project. The EGLE Brownfield grant agreement stipulates the Grant for a specific project includes an already specified developer. Central Detroit Christian CDC is the developer that came with the Piety Hill project.

This grant will be used to facilitate residential redevelopment throughout several vacant and underutilized parcels in the Piety Hill Neighborhood and will provide affordable housing where it is needed.

The amendment was signed by Mike Neller, Director, Remediation and Redevelopment Division, Department of Environment, Great Lakes, and Energy on July 11, 2025.

Reason for the Amendment: The City is “requesting a 12-month extension to complete the sampling activities and write the reports required to close out the grant.... The extension is necessary due to delays in data collection caused by the wet spring we have been experiencing. This has resulted in the inability to complete soil gas sampling on the lot at 650 Gladstone. In addition, the extension will allow for further consultation with EGLE on the new arsenic guidance - use of background where fill is present. With EGLE's agreement we may be able to reduce the area where a dermal barrier is needed.”

Contract Details:

Vendor: **Central Detroit Christian CDC**

Amount: **Remains the same; Total 450,000**

End Date: **Add 9 months; through August 26, 2026**

Contract discussion continues onto the next page.

BSEED - continued

6004865-A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Environmental Remediation Assessment, Due Care and Environmental Response Activities to the Piety Hill Neighborhood. – Contractor: Central Detroit Christian CDC – Location: 8801 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: November 4, 2022 through November 21, 2025 – Amended Contract Period: November 4, 2022 through August 26, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$450,000.00.

Services – remains the same:

BSEED obtained an EGLE Brownfield Grant specifically for the Piety Hill project. The developer (Central Detroit Christian CDC) obtained the services of ASTI to support environmental assessment, due care, environmental response activities, obtain a sign and assist with documentation for the grant, abatement, transport, and disposal of contaminated soils, & installing a vapor mitigation system in an existing structure.

Piety Hill II project locations include 8840 Second Ave; 121, 619, & 650 Gladstone Ave.; 656 & 676 Blaine Street in Detroit, MI 48202. Total Capital Investment is \$13,000,000, which includes the \$450,000 Grant funding. Two Full-Time Jobs will be created. Estimated to be completed in 36 months.

The agreement states, the parcels are impacted by metals and chlorinated volatile organic compounds (VOCs) attributable to contaminated fill materials and an adjacent former dry cleaner, respectively. Contamination poses direct contact and vapor intrusion risks to the new development.

Work to be Performed:

- 1. Assessment and investigation including, but not limited to, due care planning and additional activities approved by EGLE.**
- 2. Due care including, but not limited to, waste characterization and verification sampling of contaminated soils, transportation and disposal of contaminated soils, and the installation of a vapor mitigation system, if necessary.**
- 3. Lead paint and asbestos abatement including, but not limited to, lead paint and asbestos abatement of an existing apartment building.**
- 4. During the time of the grant funded activities, the Grantee is required to install a sign on the property displaying the Department of Environment, Great Lakes, and Energy (EGLE) logo. A full color, 48” by 96” grommited vinyl sign, or equivalent is required to be installed on the brownfield site. An image file with the sign design will be provided to the Grantee by the brownfield coordinator.**
- 5. To request closeout of the grant, the Grantee must provide a comprehensive grant closeout report in the format provided by EGLE. The report will include a summary of each activity completed under the grant, relevant documentation, and any outstanding deliverables. The draft closeout report will be submitted to the city two weeks before the EGLE due date.**
- 6. Contingency for unanticipated conditions that may be encountered during the performance of eligible activities. Contingency will not be utilized without authorization from EGLE.**
- 7. Draft quarterly reports will be submitted to the city two weeks before the EGLE due date.**

Changes to the agreement must be approved by the State. The state may conduct annual compliance inspections to determine whether the project is being maintained for the use specified in the agreement.

Grantee must submit quarterly reports and a final project report to the State that includes supporting documents of eligible project expenses.

Contract discussion continues onto the next page.

BSEED - continued

6004865-A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Environmental Remediation Assessment, Due Care and Environmental Response Activities to the Piety Hill Neighborhood. – Contractor: Central Detroit Christian CDC – Location: 8801 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: November 4, 2022 through November 21, 2025 – Amended Contract Period: November 4, 2022 through August 26, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$450,000.00.

Fees – remains the same:

| PROJECT BUDGET | |
|---------------------------------|-----------|
| Task | Grant |
| 1. Assessment and Investigation | \$13,000 |
| 2. Due Care | \$361,800 |
| 3. Asbestos Abatement* | \$10,000 |
| 4. EGLE Sign | \$500 |
| 5. EGLE Grant Closeout Report | \$5,000 |
| 6. Contingency | \$59,700 |
| Total | \$450,000 |

In addition to the budget items on the previous page, the grant may be used for work plan and budget development, bid solicitation, technical specifications, oversight, project management, reporting and other task related activities approved by the EGLE brownfield coordinator.

The full previously authorized \$450,000 has been invoiced on this contract.

Additional Information

6004865 was initially approved February 28, 2023 with Central Detroit Christian CDC to provide Environmental Remediation Assessment, Due Care and Environmental Response Activities to the Piety Hill Neighborhood for \$450,000; through August 23, 2025.

6004865-A1 was an Administrative Approval to extend the contract by 3 months from August 23, 2025 to November 21, 2025. Signed by the CPO on August 22, 2025.

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

3086342 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 5101 Tireman. – 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: \$82,538.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 Commercial structure at 5101 Tireman June 16, 2025.

Bids closed on July 1, 2025 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

SC Environmental \$82,538 [18% equalized bid \$67,681.16 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Inner City Contracting \$94,750 [11% equalized bid \$84,327.50 for D-BB, D-HB, D-BSB, C-WIB]
Homrich \$130,200 [2% equalized bid \$127,596 for D-BB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$67,681.16]**
End Date: **June 30, 2026** Amount: **\$82,538**

Services & Costs:

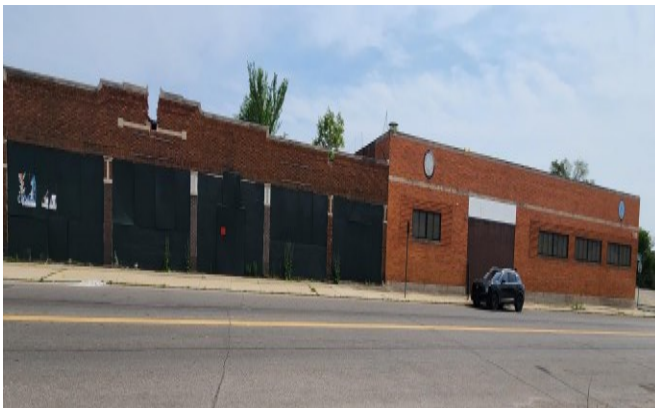
Demolition \$77,288 Backfill & Grading \$5,000 Site Finalization \$250 TOTAL \$82,538

*****Demolition Completion date: July 31, 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 23; 12 Employees are Detroit residents.



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

3086343 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8950 Thaddeus. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$24,024.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 Current CM in 2021**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 8950 Thaddeus on July 15, 2025.

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

ALL Bids:

DMC Consultants Inc. \$24,024 [15% equalized bid \$20,420.40 for D-BB,D-RB, D-HB, D-BSB, C-WIB]
Salenbien \$24,404 [5% equalized bid \$24,133.80 for D-BB, C-WDB]
Inner City Contracting, LLC \$29,977 [11% equalized bid \$26,679.53 for D-BB, D-HB, D-BSB, C-WIB]
Leadhead Construction \$33,450 [no equalization applied]

Contract Details:

Vendor: **DMC Consultants, Inc.**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$20,420.40]**
Amount: **\$24,024**

Services & Costs:

Demolition \$14,524 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$24,024

*****Demolition Completion date: July 31, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise, Construction Workforce Investment Business until October 24, 2025.
Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3086344 Notification to Council – 100% Blight Funding – To Provide an Emergency Backfill & Site Restoration for the Commercial Property, 7459 E Seven Mile. – 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: \$38,100.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 an Emergency Backfill & Site Restoration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the commercial structure at 7459 E Seven Mile on November 26, 2024.

Bids closed on July 25, 2025. 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City \$38,100 [11% equalized bid \$33,909 for D-BB, D-HB, D-BSB, C-WIB]
Adamo \$40,500 [13% equalized bid \$35,235 for D-BB, D-HB, C-WDB, C-WIB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$38,100**

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

Services & Costs:

Demolition \$34,100; Backfill & Grade \$2,000; Site Finalization \$2,000; TOTAL \$38,100

The basement walls, basement floors, foundations, and footings must be entirely removed and backfilled.

The property is already fenced. Basement Measurements: Length 94 ft.; Width 33 ft.; Depth 7 ft.

*****Demolition Completion date & Property Ownership type: June 5, 2025. Privately Owned.**

Certifications/ # of Detroit Residents:

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

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



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

3086345 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 2405 E McNichols. – 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: \$86,500.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 an Emergency Backfill & Site Restoration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the commercial structure at 2405 E McNichols on June 20, 2025.

Bids closed on June 24, 2025. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

| | | |
|------------|-----------|--|
| Inner City | \$86,500 | [11% equalized bid \$76,985 for D-BB, D-HB, D-BSB, C-WIB] |
| Adamo | \$96,350 | [13% equalized bid \$83,824.50 for D-BB, D-HB, C-WDB, C-WIB] |
| Salenbien | \$118,025 | [2% equalized bid \$115,664. for D-BB] |

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$86,500**

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

Services & Costs:

Demolition \$82,500; Backfill & Grade \$2,000; Site Finalization \$2,000; TOTAL \$86,500

*****Demolition Completion date & Property Ownership type: July 2, 2025. Privately Owned.**

Certifications/ # of Detroit Residents:

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

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



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

3086346 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 10545 E Canfield. – 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: \$50,000.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 an Emergency Backfill & Site Restoration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the commercial structure at 10545 E Canfield on July 28, 2025.

Bids closed on August 1, 2025. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

| | | |
|-------------------------|-----------------|---|
| Inner City | \$50,000 | [11% equalized bid \$44,500 for D-BB, D-HB, D-BSB, C-WIB] |
| Adamo | \$78,460 | [13% equalized bid \$68,260.20 for D-BB, D-HB, C-WDB, C-WIB] |
| Salenbien | \$66,564 | [5% equalized bid \$63,235.80 for D-BB & C-WDB] |
| SC Environmental | \$79,882 | [18% equalized bid \$65,503.24 for D-BB, D-RB, D-HB, D-BSB C-WDB, C-WIB] |

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest**

Amount: **\$50,000**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$45,000; Backfill & Grade \$2,500; Site Finalization \$2,500; TOTAL \$50,000

*****Demolition Completion date & Property Ownership type: August 15, 2025. Privately Owned.**

Certifications/ # of Detroit Residents:

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

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



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

3086347 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Commercial Properties, 4709 Joy Rd. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$24,931.00.

Funding:

Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$19,783,684 as of September 19, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information

Notice of an Emergency Backfill & Site Restoration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the commercial structure at 4709 Joy Rd on July 23, 2025.

Bids closed on August 1, 2025. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

| | | |
|------------------|----------|---|
| Salenbien | \$24,931 | [5% equalized bid \$23,684.45 for D-BB & C-WDB] |
| Inner City | \$26,960 | [11% equalized bid \$23,994.40 for D-BB, D-HB, D-BSB, C-WIB] |
| SC Environmental | \$34,443 | [18% equalized bid \$28,243.26 for D-BB, D-RB, D-HB, D-BSB, C-WIB, & C-WDB] |

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$24,931**

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

Services & Costs:

Demolition \$19,166; Backfill & Grading \$3,377; Site Finalization \$2,388; TOTAL \$24,931

***** Demolition Completion Date & Property Ownership type: August 8, 2025 & Privately Owned.**

Certifications/# of Detroit Residents:

Certified as a Detroit Based Business until 10/3/25 and a Construction Workforce Development Business until 6/4/26. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



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

3086665 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3115 Chalmers. – 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: \$16,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 3115 Chalmers May 28, 2025.

Bids closed on June 13, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

| | |
|-------------------------------|--|
| SC Environmental | \$16,000 [18% equalized bid \$13,120 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB] |
| Salenbien | \$16,657 [5% equalized bid \$15,824.15 for D-BB] |
| Inner City Contracting | \$20,250 [11% equalized bid \$18,022.50 for D-BB, D-HB, D-BSB, C-WIB] |
| DMC Consultants Inc | \$32,085 [13% equalized bid \$27,272.25 for D-BB, D-HB, C-WDB, C-WIB] |
| Detroit Next | \$9,000 [disqualified] |

Contract Details:

| | |
|---|---|
| Vendor: SC Environmental Services, LLC | Bid: Lowest Equalized Bid [\$13,120] |
| End Date: June 30, 2026 | Amount: \$16,000 |

Services & Costs:

Demolition \$12,500 Backfill & Grading \$3,250 Site Finalization \$250 TOTAL \$16,000

*****Demolition Completion date: July 3, 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 23; 12 Employees are Detroit residents.



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

3086667 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19447 Albany St. – 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: \$16,088.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 19447 Albany St. July 22, 2025.

Bids closed on August 7, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

SC Environmental \$16,088 [18% equalized bid \$13,031.28 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]
Inner City Contracting \$15,299 [11% equalized bid \$13,616.11 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien \$17,939 [5% equalized bid \$17,042.05 for D-BB, C-WIB]
LeadHead Construction \$24,950 [no equalization applied]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$21,520.08]**
End Date: **June 30, 2026** Amount: **\$16,088**

Services & Costs:

Demolition \$12,588 Backfill & Grading \$3,250 Site Finalization \$250 TOTAL \$16,088

*****Demolition Completion date: August 14, 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**

3086691 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19700 Winthrop. – 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: \$16,999.000.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 19700 Winthrop July 21, 2025.

Bids closed on August 7, 2025 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

SC Environmental \$16,999 [18% equalized bid \$13,769.19 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]
Salenbien \$20,714 [5% equalized bid \$19,678.30 for D-BB, C-WIB]
Inner City Contracting \$17,425 [11% equalized bid \$15,508.25 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$13,769.19]**
End Date: **June 30, 2026** Amount: **\$16,999**

Services & Costs:

Demolition \$13,499 Backfill & Grading \$3,250 Site Finalization \$250 TOTAL \$16,999

*****Demolition Completion date: August 13, 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 23; 12 Employees are Detroit residents.



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

3086702 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8257 Dobel. – 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: \$16,604.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 8257 Dobel July 21, 2025.

Bids closed on August 7, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

SC Environmental \$16,604 [18% equalized bid \$13,449.24 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Salenbien \$17,939 [5% equalized bid \$17,042.05 for D-BB, C-WDB]
Inner City Contracting \$15,195 [11% equalized bid \$13,523.55 for D-BB, D-HB, D-BSB, C-WIB]
Leadhead Construction \$25,750 [no equalization applied]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$13,449.24]**
End Date: **June 30, 2026** Amount: **\$16,604**

Services & Costs:

Demolition \$13,104 Backfill & Grading \$3,250 Site Finalization \$250 TOTAL \$16,604

*****Demolition Completion date: August 15, 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**

3086707 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19434 McCormick. – 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: \$17,443.00.

Funding

Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$19,783,684 as of September 19, 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 19434 McCormick on July 16, 2025.

Bids closed on July 17, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants \$19,872 [15% equalized bid \$16,891.20 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Salenbien \$19,045 [5% equalized bid \$18,092.75 for D-BB & C-WDB]
Inner City \$22,121 [11% equalized bid \$22,121 for D-BB, D-HB, D-BSB, C-WIB]
SC Environmental \$17,443 [18% equalized bid \$14,303.26 for D-BB, D-RB, D-HB, D-BSB, C-WIB, & C-WDB]

Contract Details:

Vendor: **SC Environmental Services, LLC**
Amount: **\$17,443**

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

Services & Costs:

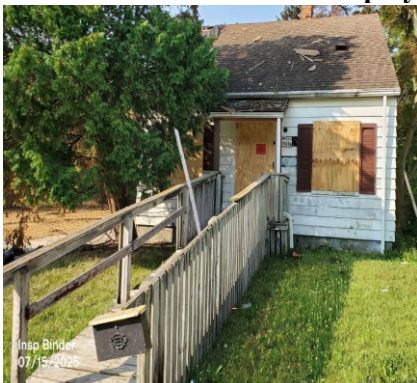
Demolition \$13,943; Backfill & Grading \$3,250; Site Finalization \$250 TOTAL \$17,443

*****Demolition Completion Date & Property Ownership Type: August 21, 2025 & Privately Owned**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 25; 13 Employees are Detroit residents.



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

3086710 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 13939 Manor. – 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: \$17,361.00.

Funding

Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$19,783,684 as of September 19, 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 13939 Manor on June 9, 2025.

Bids closed on June 13, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Next \$18,000 [Disqualified, Non-Compliant, ineligible for awards at the time of bid]
DMC Consultants \$17,150 [15% equalized bid \$14,577.50 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
SC Environmental \$17,361 [18% equalized bid \$ \$14,236.02 for D-BB, D-RB, D-HB, D-BSB, C-WIB, & C-WDB]

Contract Details:

Vendor: **SC Environmental Services, LLC**
Amount: **\$17,361**

Bid: **Lowest Equalized Bid [\$14,236.02]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$13,861; Backfill & Grading \$3,250; Site Finalization \$250 TOTAL \$17,361

*****Demolition Completion Date & Property Ownership Type: August 25, 2025 & Publicly Owned**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 25; 13 Employees are Detroit residents.



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

3086714 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 20204 Cardoni. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$16,200.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 Current CM in 2021**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 20204 Cardoni on June 9, 2025.

Bids closed on June 13, 2025 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

**DMC Consultants Inc. \$16,200 [15% equalized bid \$13,770 for D-BB,D-RB, D-HB, D-BSB, C-WIB]
SC Environmental \$16,987 [18% equalized bid \$13,929.34 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Detroit Next \$24,000 [Disqualified]**

Contract Details:

Vendor: **DMC Consultants, Inc.**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$13,770]**
Amount: **\$16,200**

Services & Costs:

Demolition \$6,700 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$16,200

*****Demolition Completion date: August 27, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise, Construction Workforce Investment Business until October 24, 2025.

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



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

3087016 Notification to Council – 100% Blight Funding – To Provide an Emergency Backfill for the Commercial Property, 5706 Chene. – 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: \$41,890.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 an Emergency Backfill & Site Restoration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the Commercial structure at 5706 Chene on October 24, 2024.

Bids closed on July 10, 2025. 9 Invited Suppliers; 1 Bid Received.

ALL Bids:

Inner City \$41,890 [11% equalized bid \$37,282.10 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Sole**

Amount: **\$41,890**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$33,890; Backfill & Grade \$5,000; Site Finalization \$3,000; TOTAL \$41,890

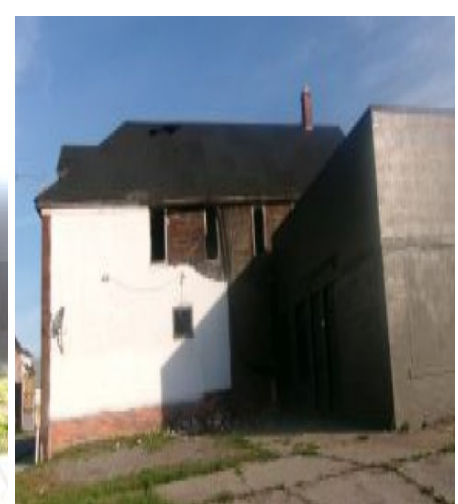
Basement Measurement: Length 68 ft, Width 28 ft, Depth 13 ft. Work includes 3 sidewalk flags to replace.

*****Demolition Completion date & Property Ownership type: July 2, 2025. Privately Owned.**

Certifications/ # of Detroit Residents:

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

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



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

3087034 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19367 Ashton. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$16,300.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 Current CM in 2021**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 19367 Ashton on July 18, 2025.

Bids closed on August 5, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants Inc. \$16,300 [15% equalized bid \$13,855 for D-BB,D-RB, D-HB, D-BSB, C-WIB]
SC Environmental \$17,211 [18% equalized bid \$14,113.02 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Inner City Contracting, LLC \$18,400 [11% equalized bid \$16,376 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien \$19,434 [2% equalized bid \$18,462.30 for D-BB]

Contract Details:

Vendor: **DMC Consultants, Inc.**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$13,855]**
Amount: **\$16,300**

Services & Costs:

Demolition \$6,800 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$16,300

*****Demolition Completion date: August 25, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise, Construction Workforce Investment Business until October 24, 2025.
Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3087035 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3181 Liddesdale. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$17,100.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 Current CM in 2021**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3181 Liddesdale on July 18, 2025.

Bids closed on August 5, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants Inc. \$17,100 [15% equalized bid \$14,535 for D-BB,D-RB, D-HB, D-BSB, C-WIB]
Inner City Contracting, LLC \$17,540 [11% equalized bid \$15,610.60 for D-BB, D-HB, D-BSB, C-WIB]
SC Environmental \$19,503 [18% equalized bid \$15,992.46 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Salenbien \$19,380 [5% equalized bid \$18,411 for D-BB, C-WDB]

Contract Details:

Vendor: **DMC Consultants, Inc.**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$14,535]**
Amount: **\$17,100**

Services & Costs:

Demolition \$7,600 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$17,100

*****Demolition Completion date: August 26, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise, Construction Workforce Investment Business until October 24, 2025.
Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3087036 Notification to Council – 100% Blight Funding – To Provide an Emergency Backfill & Site Restoration for the Commercial Properties, 727 Conner. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$24,900.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information

Notice of an Emergency Backfill & Site Restoration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the commercial structure at 727 Conner on October 8, 2024.

Bids closed on August 20, 2025. 9 Invited Suppliers; 1 Bid Received.

ALL Bids:

Salenbien \$24,900 [5% equalized bid \$23,655 for D-BB & C-WDB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$24,900**

Bid: **Sole**

End Date: **June 30, 2026**

Services & Costs:

Demolition 14,505; Backfill & Grading \$7,160; Site Finalization \$3,235; TOTAL \$24,900
Basement Measurement: Length 21 ft, Width 31 ft, Depth 9 ft.

***** Demolition Completion Date & Property Ownership type: June 5, 2025 & Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as a Detroit Based Business until 10/3/25 and a Construction Workforce Development Business until 6/4/26. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



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

3087044 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 12077 Racine. – 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: \$18,875.00.

Funding

Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$19,783,684 as of September 19, 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 12077 Racine on July 10, 2025.

Bids closed on July 17, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien \$24,124 [5% equalized bid \$22,917.80 for D-BB & C-WDB]
Inner City \$22,222[11% equalized bid \$19,777.58 for D-BB, D-HB, D-BSB, C-WIB]
DMC Consultants \$21,168 [15% equalized bid \$17,992.80 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
SC Environmental \$18,875 [18% equalized bid \$15,477.50 for D-BB, D-RB, D-HB, D-BSB, C-WIB, & C-WDB]

Contract Details:

Vendor: **SC Environmental Services, LLC**
Amount: **\$18,875**

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

Services & Costs:

Demolition \$14,875; Backfill & Grading \$3,750; Site Finalization \$250 TOTAL \$18,875

*****Demolition Completion Date & Property Ownership Type: July 25, 2025 & Privately Owned**

Certifications/# of Detroit Residents:

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

Vendor indicates a Total Employment of 25; 13 Employees are Detroit residents.



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

3087155 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 247 Fortune. – 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: \$18,400.000.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 an Emergency Backfill & Site Restoration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential structure at 247 Fortune on August 12, 2025.

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

ALL Bids:

Salenbien \$21,551 [5% equalized bid \$20,473.45 for D-BB & C-WDB]
Inner City \$18,400 [11% equalized bid \$16,376 for D-BB, D-HB, D-BSB, C-WIB]
SC Environmental \$24,200 [18% equalized bid \$19,602 for D-BB, D-RB, D-HB, D-BSB, C-WIB, & C-WDB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$18,400**

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

Services & Costs:

Demolition \$14,400; Backfill & Grade \$2,000; Site Finalization \$2,000; TOTAL \$18,400

*****Demolition Completion date & Property Ownership type: September 5, 2025. Privately Owned.**

Certifications/ # of Detroit Residents:

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

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



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

3087156 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 1553 Military aka Garage. – 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: \$11,900.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 an Emergency Backfill & Site Restoration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential structure at 1553 Military aka Garage on May 28, 2025.

Bids closed on June 13, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants \$30,400 [15% equalized bid \$25,840 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Inner City \$11,900 [11% equalized bid \$10,591 for D-BB, D-HB, D-BSB, C-WIB]
SC Environmental \$13,750 [18% equalized bid \$11,275 for D-BB, D-RB, D-HB, D-BSB, C-WIB, & C-WDB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$11,900**

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

Services & Costs:

Demolition \$10,400; Backfill & Grade \$750; Site Finalization \$750; TOTAL \$11,900

*****Demolition Completion date & Property Ownership type: August 18, 2025. Privately Owned.**

Certifications/ # of Detroit Residents:

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

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



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

3087158 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14027 Bringard Dr. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$17,820.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,783,083 as of September 19, 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 Current CM in 2021**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14027 Bringard Dr. on July 28, 2025.

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

ALL Bids:

DMC Consultants Inc. \$17,820 [15% equalized bid \$15,147 for D-BB,D-RB, D-HB, D-BSB, C-WIB]
SC Environmental \$22,209 [18% equalized bid \$18,211.38 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Inner City Contracting, LLC \$23,995 [11% equalized bid \$22,075.40 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien \$31,789 [2% equalized bid \$30,199.55 for D-BB]

Contract Details:

Vendor: **DMC Consultants, Inc.**
End Date: **June 30, 2026**

Bid: **Lowest Equalized Bid [\$15,147]**
Amount: **\$17,820**

Services & Costs:

Demolition \$6,340 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$15,840

*****Demolition Completion date: September 8, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise, Construction Workforce Investment Business until October 24, 2025.
Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



ELECTIONS - *Waiver Requested*

6007408 100% City Funding – To Provide Temporary Staffing Services for the Department of Elections. – Contractor: Entech Staffing Solutions – Location: 1800 Crooks Road, Troy MI 48084 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$265,512.00.

Funding:

Account String: **1000-28710-710042-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance - City Elections**
Available Funds: **\$6,591,933 as of September 19, 2025**

Tax Clearances Expiration Date: **3-5-26**

Political Contributions and Expenditures Statement:

Signed: **2-20-25** Contributions: **None**

Consolidated Affidavits

Date signed: **2-20-25**

- ☒ 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 January 31, 2025 & closed on February 21, 2025. 463 Invited Suppliers;
11 Bids Received; 6 considered responsive, which are listed below.**

Bids based on the aggregate of hourly and billable rates for multiple positions during the entire 2-year term.

ALL Bids:

| | |
|----------------------------------|-------------------|
| Kelly Services | \$633.75 |
| Premier Staffing | \$634.95 |
| Entech Staffing Solutions | \$658.38 |
| Special Multi Services | \$683.88 |
| Sunshine Enterprise USA | \$993.96 |
| Vidhwan Inc | \$1,025.88 |

The initial recommendation was that this contract be awarded to both Kelly Services and Premier Staffing. Kelly Services is the lowest responsive bidder. Kelly Services and the Legal Department for the City of Detroit were unable to come to an agreement on the Professional Services contract language, due to this unforeseen hurdle, the agreement between Kelly Services and the City of Detroit was voided. In place of Kelly Services the contract was then awarded to Entech Staffing solutions of Troy who was the next lowest bidder.

Contract Details:

| | |
|--|--|
| Vendor: Entech Staffing Solutions | Bid: 3rd Lowest |
| Amount: \$265,512 | End Date: 2 years from approval |

Services

Provide Temporary Staffing Services for the Department of Elections on an as-needed basis, including:

- **Clerical Staff – Assist with sorting, organizing, mailing, verifying, and entering voter information and electronic data.**
- **Call Center Staff - Assist with handling and routing all incoming calls to the Department of Elections. Troubleshoot and document all caller issues and/or concerns. Provide helpful information and resolutions.**
- **Equipment/Supply Staff - Assist with lifting, pulling, packing, and moving election related equipment and supplies.**
- **Medical Staff – Assist with screening all Elections staff for COVID- 19. Will take temperatures upon entry and administer questionnaire pertaining to symptoms.**
- **IT Staff – Assist with providing technical support to maintain Election’s computer system and software.**

Contract discussion continues onto the next page.

ELECTIONS - *Waiver Requested – continued*

6007408 100% City Funding – To Provide Temporary Staffing Services for the Department of Elections. – Contractor: Entech Staffing Solutions – Location: 1800 Crooks Road, Troy MI 48084 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$265,512.00.

Services – continued

The Vendor is required to:

- **Provide staff potentially in the 8 weeks leading up to the Election, and generally two 2 weeks post-election.**
- **Staff that are at least 16 years old.**
- **Provide workers that have their own transportation**
- **Supply workers that can work long hours per Election Day demands and can work on weekdays, weeknights, and weekends.**

The Department will train all the staff and assign them as they see fit. They reserve the right to reject staffing if they don't meet qualifications.

Fees:

| Positions | Hourly Rates | | | Billable Rates | | |
|------------------------|--------------|---------|--|----------------|---------|--|
| | 1 yr | 2 yr | | 1 yr | 2 yr | |
| Clerical Staff | \$18.00 | \$18.00 | | \$23.94 | \$23.94 | |
| Call Center Staff | \$20.00 | \$20.00 | | \$26.60 | \$26.60 | |
| Equipment Supply Staff | \$17.00 | \$17.00 | | \$22.61 | \$22.61 | |
| Medical Staff | \$19.00 | \$19.00 | | \$25.27 | \$25.27 | |
| IT Staff | \$25.00 | \$25.00 | | \$33.25 | \$33.25 | |

\$230,880

\$34,632 [15% contingency]

TOTAL \$265,512

GENERAL SERVICES – Waiver Requested

6007385 100% City Funding – To Provide Service, Labor and/or Parts for Light Duty Transmission and Components Repairs. – Contractor: Ferndale-F LLC DBA Suburban Ford of Ferndale – Location: 21600 Woodward Avenue, Ferndale MI 48220 – Contract Period: Upon City Council Approval For A Period of Two (2) Years – Total Contract Amount: \$100,000.00.

Funding:

Account String: **1000-29472-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Fleet Operations**
Available Funds: **\$9,687,235 as of September 19, 2025**

Tax Clearances Expiration Date: **9-8-26**

Political Contributions and Expenditures Statement:

Signed: **4-28-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-28-25**

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

Bid Information:

RFQ opened April 15, 2025 and closed April 28, 2025. 282 Invited Suppliers; 2 Bids Received.

Bids were evaluated based on price of sample size of parts, hourly rates for roads service, tow/haul, & labor.

All Bids:

| | |
|-----------------------|--|
| Kerry Brothers | Parts: \$302.91; Road Service: \$165/hr.; Tow/Haul: \$175/hr.; Labor: \$150 & \$185/hr. |
| Suburban Ford | Parts: \$310.87; Road Service: \$225/hr.; Tow/Haul: \$225/hr.; Labor: \$165 & \$195/hr. |

According to OCP, “this contract was awarded to Suburban Ford due to them being an authorized Ford dealer that specializes in the maintenance of Ford vehicles specifically.”

Suburban Ford is an Authorized Ford dealer that specializes in Ford vehicles. Fleet’s biggest customer is the Police department, which is 90% Ford vehicles. Every Ford Dealer has a service department with trained certified Ford Technicians that use Ford Manufacturers’ parts directly from the Ford Motor Company. Their experience seems to be greater than the other vendor Kerry Brothers. With public safety vehicles being our highest priority, Fleet feels that Suburban Ford is the most qualified vendor in repairing vehicles to the high standards of the Police department.

Contract Details:

| | |
|---|--|
| Vendor: Ferndale-F LLC DBA Suburban Ford of Ferndale | Bid: Most Experienced |
| Amount: \$100,000 | End Date: 2 years from approval |

Services:

Provide service, labor and/or parts for Light Duty transmission and components repairs, including commercial and passenger vehicles such as automobiles, pick-up trucks and vans. Repairs shall be provided on the vendor’s site in an authorized facility with accepted methods and manufacturer’s parts. This includes:

- **Provide authorized repairs or replace transmissions, clutches, pumps and related drive train parts.**
- **Utilize manufacturer’s warranty, emission control, and other warranties before billing to the City of Detroit for repairs (warranty repairs shall be completed at no cost to the City of Detroit).**
- **Warranty repair work (parts and labor) performed for a period of 12 months or 12,000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division.**
- **Supply on request OEM parts.**
- **Contact the department for authorization before repairs are carried out**
- **Vendor shall have access to and provide a towing service that is available 24 hours a day, seven days a week and in the event this service is utilized, GSD will be billed by invoice only.**
- **Repairs are required to be completed within 3 - 5 business days.**

Contract discussion continues onto the next page.

GENERAL SERVICES – *Waiver Requested* – continued

6007385 100% City Funding – To Provide Service, Labor and/or Parts for Light Duty Transmission and Components Repairs. – Contractor: Ferndale-F LLC DBA Suburban Ford of Ferndale – Location: 21600 Woodward Avenue, Ferndale MI 48220 – Contract Period: Upon City Council Approval For A Period of Two (2) Years – Total Contract Amount: \$100,000.00.

Fees:

Road Service Repair & Tow/Hauling (3 hour max): \$225/hr.

Labor:

Mon. – Fri. (7am – 4pm): \$165/hr.

Mon. – Fri. (4pm – 10pm): \$195/hr.

Parts ranging from \$9.05 for 10 qts. Of Automatic Transmission Fluid to \$233.33 for 15 Output shaft and planetary carrier.

TOTAL Not to Exceed \$50,000 per year. \$100,000 over the 2-year term.

GENERAL SERVICES-waiver requested

6007428 100% City Funding – To Provide Service, Labor and/or Parts for Log Loader and Bucket Trucks and Units With Hydraulic Boom Lifts. – Contractor: Southern Truck Equipment DBA STE – Location: 4310 Van Dyke Road, Almont, MI 48003 – Contract Period: Upon City Council Approval For A Period of Two (2) Years – Total Contract Amount: \$150,000.00.

Funding:

Account String: **1000-29470-470100-622100**

Fund Account Name: **General Fund**

Appropriation Name: **GSD Shared Services**

Funds Available: **\$923,719 as of September 19,2025**

Tax Clearances Expiration Date: **3-5-26**

Political Contributions and Expenditures Statement:

Signed: **1-28-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-28-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information:

RFQ opened June 10, 2025, and closed July 10, 2025. 241 Invited Suppliers. 4 Bids Received.

Bids were evaluated based upon price only.

The lowest responsive bidder for this RFQ was Versalift Midwest, however, this vendor was unable to be awarded due to the termination of a previous contract. Because of that occurrence this contract was awarded to Southern Truck Equipment- STE as they were the second lowest bidder.

Contract Details:

Vendor: **Southern Truck Equipment DBA STE**

Amount: **\$150,000**

End Date: **Two (2) years from approval**

Bid: **Lowest**

All Bids:

Southern Truck Equipment:

Hi Ranger Bucket Truck Parts Total: \$2,345.18

Peterson Log Loader \$25,796.62

Labor Rate Per Hr.: \$125

Versa

Hi Ranger Bucket Truck Parts Total: \$81,851.25

Peterson Log Loader \$447,152.12

Labor Rate Per Hr.: \$185

Macqueen

Vendor disqualified due to no pricing for Hi Ranger Bucket Truck parts.

Bill Jones

Hi Ranger Bucket Truck Parts Total: \$112,617.72

Peterson Log Loader \$1,070,770.19

Labor Rate Per Hr.: \$145

Services:

- The Vendor will provide service, labor and/or parts for the Log Loader and Bucket trucks along with units with Hydraulic Boom lifts which include but are not limited to Peterson Log Loaders.
- Perform standard hydraulic boom and bucket services, as needed. That includes the greasing of all fittings, the lubrications of all cables, the repairs of bull gears, the replacement of hydraulic hoses and the repair of outriggers.

Contract discussion continues on the next page

GENERAL SERVICES-waiver requested

6007428 100% City Funding – To Provide Service, Labor and/or Parts for Log Loader and Bucket Trucks and Units With Hydraulic Boom Lifts. – Contractor: Southern Truck Equipment DBA STE – Location: 4310 Van Dyke Road, Almont, MI 48003 – Contract Period: Upon City Council Approval For A Period of Two (2) Years – Total Contract Amount: \$150,000.00.

Services-continued:

- Be able to perform Department of Transportation Inspections on all vehicles with personnel lift equipment, auguring and articulated aerial devices.
- Be capable of performing dielectric testing on vehicle booms and bucket liners.
- Provide authorized repairs to satellite components under license.
- Supply on request OEM parts for City of Detroit vehicles.
- The Vendor will utilize manufacturer's warranty, emission control, and other warranties before billing to the City of Detroit for repairs.
- Warranty repairs will be completed at no cost to the City of Detroit. The Vendor will warranty repairs (parts and labor) performed for a minimum of twelve (12) months.
- The Vendor agrees to "warranty" repair work for a period of 12 months or 12,000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division.
- When the delivery date is later than the completion date warranty will start with the delivery date.
- Warranty repairs must cover parts, labor and towing of the vehicle.

Fees:

| HI-Ranger Bucket Truck | | | |
|------------------------|------------------|----------|------------------------------|
| Part No | Description | Quantity | Price (before adjustment) |
| H23105P | Sheave Guard Kit | 10 | 1,206.43 |
| 25899 | Bucket Rest Tube | 15 | 312.77 |
| 461035 | Relief Valve | 20 | 370.54 |
| 461079 | Check Valve | 20 | 716.01 |

| PETERSON LOG LOADER | | | |
|-----------------------|---------------------------|----------|------------------------------|
| Part No | Description | Quantity | Price (before adjustment) |
| PHYDC01:1003 | Hydraulic Rotary Motor | 20 | 2,460.81 |
| PCYLIN05:300-220-SQR1 | Cylinder Vertical Leg Ext | 10 | 1,754.12 |
| FCYLIN02:500-320 | Boom Tip Cylinder | 10 | 4,029.86 |
| FCYLIN01:500-320 | Main Boom Lift Cylinder | 25 | 3,887.42 |
| FSUBAS05:001002R | Hose Recoil Box Assy | 10 | 1,271.47 |
| FSUBAS12:0101 | Bucket Assembly | 15 | 15,259.23 |

Contract discussion continues on the next page

GENERAL SERVICES-waiver requested

6007428 100% City Funding – To Provide Service, Labor and/or Parts for Log Loader and Bucket Trucks and Units With Hydraulic Boom Lifts. – Contractor: Southern Truck Equipment DBA STE – Location: 4310 Van Dyke Road, Almont, MI 48003 – Contract Period: Upon City Council Approval For A Period of Two (2) Years – Total Contract Amount: \$150,000.00.

Services-continued:

TOWING AND ROAD SERVICE

| SERVICES | (S) HOUR/STRAIGHT TIME |
|------------------------|------------------------|
| ROAD SERVICE REPAIR | 250.00 |
| TOW/HAULING (3 HR MAX) | |

LABOR RATES

| WORK SCHEDULE | HOURLY RATES IN DOLLARS (S) |
|------------------|-----------------------------|
| M-F 7 AM - 4 PM | 125.00 |
| M-F 4 PM - 10 PM | 187.50 |
| M-F 10 PM - 7 AM | |
| SAT 7 AM - 6 PM | 187.50 |
| SAT AFTER 6 PM | 225.00 |
| SUNDAY/ HOLIDAYS | |

LABOR RATES ARE FIRM FOR CONTRACT PERIOD

ANNUAL BOOM SERVICE RATES

Labor rates for annual services must indicate a rate at the vendor's location during normal working hours for the following services (labor rate /hours):

| | Dielectric Testing | Structural Testing | D.O.T. Inspections |
|--------------------------|--------------------|--------------------|--------------------|
| Mon - Fri (8am-4pm) | 200.00 | 375.00 | |
| Mon - Fri (After 4pm) | 400.00 | 750.00 | |
| Saturday | | | |

GENERAL SERVICES-*wavier requested*

600666-A1 100% IPA Funding – AMEND 1 – To Provide an Increase of Funds Only for New Ambulance Body Replacement. – Contractor: Macqueen Equipment LLC dba Macqueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48837 – Contract Period: October 29, 2024 through January 31, 2027 – Contract Increase Amount: \$1,359,218.50 – Total Contract Amount: \$7,366,699.59.

Funding:

Account String: **4504-23001-4710100-644600**
Fund Account Name: **Gen Obl Bond Fund-Series 1988A**
Appropriation Name: **July 2024 Vehicle IPA**
Funds Available: **Not Provided**

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

Political Contributions and Expenditures Statement:

Signed: **8-28-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-28-24**

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

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Macqueen Equipment LLC dba Macqueen** Amount: + **\$1,359,218.50**; Total **\$7,366,699.59**

End Date: **Remains the same; through January 31, 2027**

Services/Fees – at time of approval:

Provide Ambulance Remounts, including:

- **23 Chassis (F-550 4x2 Diesel Ambulance Prep with City of Detroit options) \$1,357,085 [\$59,003.71] each.**
 - **Remount Work \$3,106,751 [\$135,076 per unit for all 23 units]**
 - **Stryker Equipment, including:**
 - **23 MTS POWER LOAD \$628,181.18 [\$27,312.23 each]**
 - **23 POWER PRO 2, HIGH CONFIG \$668,942.12 [\$29,084.44 each]**
 - **23 KIT, ALVARIUM BATTERY, SERVICE \$21,329.05 [\$927.35 each]**
 - **23 ASSEMBLY, BATTERY CHARGER \$30,517.55 [\$1,326.85 each]**
 - **23 ASSEMBLY, POWER CORD, NORTH AM \$703.80 [\$30.60 each]**
 - **Trade-in discounts (\$104,364.80)**
 - **23 POWERLOAD-PROCARE (MTS Power Load) \$187,900.80 [\$8,169.60 each]**
 - **23 POWERLOAD-PROCARE (Power 2) \$110,434.50 [\$4,801.50 each]**
- \$1,543,644.31**
GRAND TOTAL \$6,007,481

Contract discussion continues on the next page

GENERAL SERVICES-*wavier requested*

600666-A1 100% IPA Funding – AMEND 1 – To Provide an Increase of Funds Only for New Ambulance Body Replacement. – Contractor: Macqueen Equipment LLC dba Macqueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48837 – Contract Period: October 29, 2024 through January 31, 2027 – Contract Increase Amount: \$1,359,218.50 – Total Contract Amount: \$7,366,699.59.

Amendment 1 Fees:

AMBULANCE REMOUNTS – CONTRACT #600666 - AMENDMENT #1

Original Contract Amount

| | |
|--------------------------------------|-----------------------|
| Stryker Equipment (\$67,114.97 x 23) | \$1,543,644.31 |
| Chassis (\$59,003.71 x 23) | \$1,357,085.33 |
| Remount (\$135,076.15 x 23) | <u>\$3,106,751.45</u> |
| | \$6,007,481.09 |

New Amount (Amendment #1)

| | |
|--|------------------------------|
| Stryker Equipment (\$67,114.97 x 23) | \$1,543,644.31 |
| Chassis (\$59,003.71 x 23) | \$1,357,085.33 |
| Remount (135,076.15 x 13) | \$1,755,989.95 |
| New Body Module (\$285,998 x 10 units) | <u>\$2,859,980.00</u> |
| Contract Total | \$7,516,699.59 |

| | |
|--|-----------------------|
| Trade in Value (\$15,000 X 10 current fleet vehicles) | (\$150,000.00) |
|--|-----------------------|

| | |
|---------------------------|-----------------------|
| New Contract Total | \$7,366,699.59 |
|---------------------------|-----------------------|

Contract Increase - Amendment #1:

| | |
|---------------------------------|-----------------------|
| \$7,366,699.59 - \$6,007,481.09 | \$1,359,218.50 |
|---------------------------------|-----------------------|

Macqueen Equipment LLC also offered \$15,000.00 trade in-value for 10 current fleet vehicles, reducing the cost for the new vehicles to \$270,998.00 each. Macqueen will pick up the 10 units from the City when they become out of service and available.

Additional Information:

600666 was initially approved at Formal Session October 29, 2024 for \$6,007,481 through January 31, 2027.

HOUSING AND REVITALIZATION

6005583-A1 70% ARPA & 30 CDBG% Funding – AMEND 1 – To Amend Contract Terms and Conditions for a Data Management & Incentive Solution Portal. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: April 9, 2024 through June 30, 2029 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,180,000.00.

Funding:

Account String: **3923-22002-310110-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$3,880,674 as September 19, 2025**

Tax Clearances Expiration Date: **3-4-26**

Political Contributions and Expenditures Statement:

Signed: **8-20-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-20-25**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement EC 6.

Background Information:

The City of Detroit annually evaluates and disburses millions of dollars in property tax incentives, HUD entitlement allocations, and general funds throughout the City of Detroit in various development projects, and with our partners at the Detroit Economic Growth Corporation (DEGC), Detroit Land Bank Authority (DLBA), and Detroit Housing Commission (DHC).

In a challenging lending and financing environment, these sources of public support are crucial to closing financing gaps and meeting the City's housing and development goals. Given the magnitude of these investments and their central role in Detroit's housing and development agenda, a standardized process of project tracking and data management must 1) expedite application review, 2) aid in monitoring projects' compliance with contractual agreements and statutory requirements, 3) improve transparency of process, and 4) provide a way to evaluate and report on the impact of these investments.

Currently, applications for these development incentives, grants, and other relief programs are submitted via paper and processed by various departments in a decentralized manner. From there, paper reports may be sent out to various processing entities either via email or they are physically walked down to a separate department for approval. Once approval is received, HRD employees consolidate approvals and send it to the City of Detroit Clerk's office to schedule a public hearing and place a resolution on the City Council agenda. When the project is approved, compliance monitoring becomes a function of several City departments resulting in duplicative work on the part of both developers and City employees, as well as gaps in the City's compliance. The review and compliance processes suffer from a lack of centralized process management and tracking, leading to delays in approval and fragmented oversight after approval.

The lack of a standardized point of entry for all development incentives also impairs the City's ability to evaluate the impact and effectiveness of its incentives/funding strategy. Currently, there is little centralized information about the overall value of City incentive/funding awards, nor the returns it receives on its investments. The paper-based system does not facilitate extraction of submitted project data such as construction costs, promised jobs, and units of residential development. A centralized database of project data should smooth the process of underwriting, monitoring, as well as statutory and public reporting on the City's portfolio of tax abatements, entitlement funds, and relief programs.

Contract discussion continues on the next page

HOUSING AND REVITALIZATION-continued.

6005583-A1 70% ARPA & 30 CDBG% Funding – AMEND 1 – To Amend Contract Terms and Conditions for a Data Management & Incentive Solution Portal. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: April 9, 2024 through June 30, 2029 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,180,000.00.

Background Information-continued:

The State of Michigan tax abatement programs currently used by the City of Detroit include: Obsolete Property Rehabilitation Exemption (PA 146 of 2000), Neighborhood Enterprise Zone (PA 147 of 1992), Industrial Property Tax Exemption (PA 198 of 1974), Commercial Rehabilitation Exemption (PA 210 of 2005), Commercial Redevelopment Act (PA 255 of 1978), and the New Personal Property Tax Exemption (PA 328 of 1998).

The HUD funding programs currently used by the City of Detroit include HOME, CDBG, and Lead Hazard Reduction Demonstration Grant. HUD recently announced that the City of Detroit has been allocated \$57.5 million in CDBG-Disaster Recovery funds to help Detroit residents recover from the 2021 floods and to build resilient systems and infrastructure to combat climate change. Disaster Relief funding will also be used to mitigate risk and impact of future disasters.

Funding sources for home repair programs bring key stakeholders within the local public health system together to work with the community to improve the health and well-being of those who live, work, play, and pray in the City of Detroit

The City currently does not have a primary application to support tax incentives, HUD entitlements, home repair programs, and disaster relief programs. These processes are primarily supported by Smartsheet's, Excel, Outlook, Network Drives, Box, and paper files. The City does use other tools to process portions of the tax incentives and HUD entitlement process such as Federal Systems like IDIS and the internal platform, eScribe.

The City issued a Request for Information (RFI) in February 2020 in order to gain information from prospective vendors capable of providing software and implementation services of a new commercial off-the-shelf (COTS) system. This included identifying if solutions are available in the marketplace to address the needs of the Housing and Revitalization Department.

The intent was to provide the City with information related to available software solutions that will support allowing the organization to expedite application review, aid in monitoring projects' compliance with contractual agreements and statutory requirements, improve transparency of process, and provide a way to evaluate and report on the impact of these investments.

The City has not employed a prequalification process, nor was the RFI used to prequalify vendors.

Bid Information:

None. This is an amendment to an existing agreement.

The terms of this contract were updated related to ARPA Funding: ARPA funds must be expended no later than June 30, 2026 ("ARPA spend deadline") and the Vendor agrees to submit all invoices prior to that date. Any ARPA funds which are not expended by the ARPA spend deadline will be returned immediately to the City, but no later thirty (30) days from the ARPA spend deadline."

Contract discussion continues on the next page

HOUSING AND REVITALIZATION-continued.

6005583-A1 70% ARPA & 30 CDBG% Funding – AMEND 1 – To Amend Contract Terms and Conditions for a Data Management & Incentive Solution Portal. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: April 9, 2024 through June 30, 2029 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,180,000.00.

Contract Details:

Vendor: **Benevate, Inc., dba Neighborly Software** Amount: + \$0.00; Total \$2,180,000

End Date: **Remains the same; through January 30, 2029**

Services/Fees – remains the same:

- **Provide a Data Management & Incentive Solution Portal for the Housing and Revitalization Department**

The following list the Functionality of the Portal:

- **Public Portal:** The ability for developers, grant recipients, and other members of the public who interact with the HRD to receive limited access to the future system. Anticipated functionality includes the ability to create a user account, submit applications, submit additional documentation to support previously submitted applications, view the status of submitted applications, and provide updated data to support compliance with previous approvals. This portal should support the City's goal of increasing public transparency.
- **Workflow Management:** The ability to support standard workflow processes for a variety of applications and requests. This includes supporting tracking data and review processes specific to a type of application and unique attributes of an application. This also includes the ability to define application project managers, route applications and attachments to reviewers, recording reviewer comments and review status, and the ability to provide a user and project-level dashboard displaying current and upcoming tasks. Additionally, this would include leveraging GIS information and tools to inform workflow processes
- **Mobile Access:** The ability to provide access to system data from mobile devices including laptops, tablets, and smartphones. This includes allowing staff the ability to complete reviews and add information to a workflow process from the field or a remote location, as well as the ability for the public to view the public portal from a mobile device. This should also include the ability for non-City issued (e.g., private) devices to be used, preferably through an App or some system login/authentication.
- **Compliance Monitoring and Reporting:** The ability to generate reports on in-progress and previously approved applications. This includes the ability to assign follow-up activities and workflow actions to City staff and applicants following the initial approval (e.g., Annual Employment Verification Report). This functionality would support the generation of standard reports (e.g., number of district applications received in a date range) and ad hoc reports to support response to public or internal management inquiries.

Contract discussion continues on the next page

HOUSING AND REVITALIZATION-continued.

6005583-A1 70% ARPA & 30 CDBG% Funding – AMEND 1 – To Amend Contract Terms and Conditions for a Data Management & Incentive Solution Portal. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: April 9, 2024 through June 30, 2029 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,180,000.00.

Services/Fees – remains the same:

The Vendor will provide a detailed Implementation Project Plan that, at a minimum, includes the following:

- Objectives
- Deliverables and Milestones
- Project Schedule
- Resource Management Processes
- Scope Management Processes
- Schedule Management Processes
- Risk Management Processes
- Quality Management Approach
- Communication Management Approach
- Organizational Change Management Approach
- Status Reporting
- Data Conversion Plan
- Training Plan
- System Interface Plan
- Testing and Quality Assurance Plan
- Pre- and Post-Implementation Support Plan
- System Documentation
- Risk Register
- The Vendor will implement the System which will be stable, secure online cloud-based housing and community development software solution that will be used by the City to manage a variety of projects as they relate to housing and community development.
- The Vendor will fully host the System using Microsoft’s FedRAMP certified Azure cloud computing platform, storing, processing, and maintaining Data in data centers located in the United States.
- The Vendor will make the System available to the City 24 hours a day, 7 days a week, with the exception of regularly scheduled maintenance windows or unavoidable outages.

One-time Services Fees:

- Implementation of up to 24 Programs is \$192,000.
- Training is \$24,000.
- Data conversion/upload is \$59,976.
- Interface Costs- Neighborlystics is \$10,000.
- Data Upload Cost Arc GIS is \$7,500.
- Interface Costs- Centralized Address Database \$7,500.
- Payment File Import/Export is \$12,000.
- Power BI Development Package is \$6,000.

Total One Time Fees is \$318,976.

Contract discussion continues on the next page

HOUSING AND REVITALIZATION-continued.

6005583-A1 70% ARPA & 30 CDBG% Funding – AMEND 1 – To Amend Contract Terms and Conditions for a Data Management & Incentive Solution Portal. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: April 9, 2024 through June 30, 2029 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,180,000.00.

Services/Fees – remains the same-continued:

Annual Fees:

- License for up to 120 Named Users is \$216,000.
- Neighborlytics Data as a service is \$10,000.
- The annual total fee is \$226,000 each year for 5 years.
- One time Service Fees and Annual Fees total to \$1,448,976.

Contingency:

- \$731,024
- Total contract amount not to exceed \$2,180,000.00

Additional Information:

6005583 was initially approved at Formal Session April 9, 2024 for \$2,180,000 through June 30, 2029.

HUMAN RESOURCES

6006876 100% City Funding – To Provide HR with Talent Analytics Software-As-A-Service. – Contractor: Zeroed-In Technologies, LLC – Location: 8595 College Parkway, Suite 350, Fort Myers, FL 33919 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$510,000.00.

Funding:

Account String: **1000-29280-280110-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Human Resources Department Administration**
Available Funds: **\$1,416,378 as of September 19, 2025**

Tax Clearances Expiration Date: **11-18-25**

Political Contributions and Expenditures Statement:

Signed: **11-25-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-25-24**

- ☒ 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:

RFP opened May 15, 2025 and closed June 14, 2025. 336 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on Methodology & Approach [20 points]; Qualifications & Technical Abilities [20 points]; Experience & References [10 points]; Staffing & Resources [10 points]; Cost [5 points]; D-BB &/or D-HB certification of Vendor [15 points]; D-BB &/or D-HB certification of Sub-Contractor(s), if applicable [20 points]. Max points without certification(s) = 65 points. Max points with certification(s) = 100 points.

Although vendors were eligible for equalization, none of the vendors held any CRIO issued Detroit Business Certifications for equalization.

All Bids:

| | |
|-------------------------------|-----------------------|
| Zeroed-In Technologies | [65 points] |
| Pointerz | [43.34 points] |
| Agile HR | [21.67 points] |

Zeroed-In scored the highest in every evaluation category listed above.

Contract Details:

Vendor: **Zeroed-In Technologies, LLC**
Amount: **\$510,000**

Bid: **Highest Ranked [65 points]**
End Date: **3 years from approval**

Services:

Provide a cloud-based, software-as-a-service (SAAS) configurable solution to address the City's talent entire career life cycle (hire-to-retire). It will enable Human Resources to provide services and implement programs that attract, hire, retain and support a qualified and talented workforce committed to providing timely, high-quality services to City of Detroit employees and citizens.

The City's Human Resources (HR) Department's transaction records will be sent to the Vendor's secure cloud environment (Amazon Web Services) on a routine basis for transformation and loading by the Vendor into the System's workforce analytics suite.

The System will use HR information to produce the following workforce insights, metrics, and analytics that the City needs:

- **Core human resources (HR)**
- **Compensation, payroll, and benefits**
- **Job Performance**
- **Recruiting**

Contract discussion continues onto the next page.

HUMAN RESOURCES – *continued*

6006876 100% City Funding – To Provide HR with Talent Analytics Software-As-A-Service. – Contractor: Zeroed-In Technologies, LLC – Location: 8595 College Parkway, Suite 350, Fort Myers, FL 33919 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$510,000.00.

Services – *continued*:

- Talent, learning and development
- Labor Relations (grievances)
- Employee Services (disciplinary action, employee engagement and recognition)
- Employee Productivity, Performance, Turnover, Movement, Labor hours, Engagement, Diversity, Talent bench, Quality of hire, and Leave
- Demographics, Diversity, Mobility, Retention, Turnover,
- Leadership span of control, Compensation
- Recruiting such as 1) Open positions, 2) Candidate pools 3) Applicants screened,
- Learning and Development sources and other metrics.

The Vendor will integrate the System with the City’s current HR, talent, and business systems, specifically Ultimate Software, Oracle, and NEOGOV and other systems.

The Vendor will provide Ongoing support and System maintenance that includes all updates, upgrades, phone and/or remote support. Such updates/upgrades shall be provided at no cost to the City so long as a valid contract.

The City can extend the term of this contract for 2 additional 1-year terms.

Fees:

| Product/Service | Price | Description |
|---------------------------------|------------------------------------|---|
| ZeroedIn People Analytics Suite | \$160,000* | Software, managed hosting, monitoring and assurance, maintenance, upgrades, Unlimited data feeds, Integrated new hire, exit, pulse, organizational change surveys |
| Concierge Service | Up to 10 hours per month included* | Ongoing admin, data management, training and enablement, periodic reviews and regular strategy sessions |
| Implementation | \$30,000 | One time fee (strategy planning, data analysis, ETL, and training) Onsite kick-off Onsite Training |
| Total First Year | \$190,000 | |
| Annual Total Yrs 2-3 | \$160,000 | |

\$160,000 per year x 3 years + \$30,000 Implementation Fee = TOTAL \$510,000

Additional Information:

Previously approved Zeroed-In Technologies, LLC contract:

6002248 was initially approved February 25, 2020 with Zeroed-In to provide HR with a Talent Analytics SAAS System for \$324,000; through February 28, 2022. Amendment 1 was approved March 8, 2022 to extend the term by 2 years and add \$276,000, making the total amount \$600,000; through February 29, 2024.

LAW – Waiver Requested

6005962-A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Pre-Arrest Legal Defense Services for Indigent People. – Contractor: Misdemeanor and Felony Defenders, P.C. – Location: 440 Burroughs Street Suite 618, Detroit, MI. 48202 – Previous Contract Period: January 1, 2024 through September 30, 2025 – Amended Contract Period: January 1, 2024 through September 30, 2026 – Contract Increase Amount: \$975,000.00 – Total Contract Amount: \$2,512,500.00.

Funding

Account String: **2119-21346-321111-613100**

Fund Account Name: **FY 2020 MIDC Grant**

Appropriation Name: **2024 Michigan Indigent Defense Commission Grant**

Funds Available: **Awaiting Update**

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

Political Contributions and Expenditures Statement:

Signed: **6-19-25** Contributions: **1 to current CM in 2025.**

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Doesn't have Employees; No App

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Background/Bid Information

None, because this is an amendment to an existing contract. At the time of approval, this was a Sole Source, Unplanned Non-Standard Procurement (NSP) request. According to the NSP document, this vendor will provide legal services as a part of the Michigan Indigent Defense Commission MIDC grant. The services will be performed to comply with the MIDC grant section for Counsel at First Appearance (CAFA), which is a requirement to remain in compliance with the MIDC Act, continue receiving MIDC grant funds, and satisfy the terms of the ACLU Bail Partnership Agreement. This service ensures that all defendants arrested and placed in custody of the City will have an attorney present at their arraignment in the 36th District Court.

Contract Details:

Vendor: Vendor: **Misdemeanor and Felony Defenders, P.C.**

Amount: **Add \$975,000; Total \$2,512,500**

End Date: **Add 1 Year; through September 30, 2026**

Services – remains the same:

The Vendor will provide Pre-Arrest indigent defense legal services to individuals charged with State Misdemeanors, under the jurisdiction of the 36th District Court in accordance with the Michigan Indigent Defense Commission Act, the Michigan Indigent Defense Commission Standards, and the Grant.

The vendor will meet with individuals prior to their first hearing after arraignment, advise them of their rights, their charges, and represent them at all stages of their case. This includes:

- **Explaining and assisting the client in completing the Advice of rights form.**
- **Ensuring the client understands the charges, the maximum possible sentence, possible legal strategies, and the long-term effects of these charges if found guilty.**
- **Attorney must be present with the individual at all stages of the case, including all pre-trials, bond hearing, plea entries, sentencing, etc.**

All Attorneys performing work under this contract must complete the MIDC assigned attorney requirements to be placed on the approved list of attorneys held by the Indigent Defense Services office. Only work done by approved attorneys will be compensated. Vendor support staff, including but not limited to legal secretaries, paralegals, & legal assistants will not be compensated under this contract.

Contract discussion continues onto the next page.

Law – *Waiver Requested – continued*

6005962-A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Pre-Arrest Legal Defense Services for Indigent People. – Contractor: Misdemeanor and Felony Defenders, P.C. – Location: 440 Burroughs Street Suite 618, Detroit, MI. 48202 – Previous Contract Period: January 1, 2024 through September 30, 2025 – Amended Contract Period: January 1, 2024 through September 30, 2026 – Contract Increase Amount: \$975,000.00 – Total Contract Amount: \$2,512,500.00.

Services – *remains the same - continued:*

The Vendor's records including timesheets, number of cases handled by attorneys, intake sheets, attorney training records, etc. will be shared with the Indigent Defense Services office upon request, as well provide the City within 5 days of the receipt of the request from the City all documents/records to create quarterly compliance and monitoring reports that may be required by the Michigan Indigent Defense Commission.

Fees:

Payment is contingent upon the receipt of monthly Invoices that certifies and itemizes costs incurred. Items not properly invoiced will not be paid.

Legal Services Hourly Rate: \$120/hr.

Original Total Not to Exceed \$750,000. Previously approved Amendment 1 added \$787,500.

**Amendment 2 TOTAL Not to Exceed \$975,000.
TOTAL Contract Value \$2,512,500.**

\$1,322,620.80 of the previously authorized \$1,537,500 has been invoiced on this contract.

Additional Information:

6005962 was initially approved February 13, 2024 with Misdemeanor and Felony Defenders, P.C to provide Pre-Arrest Legal Services for Indigent People for \$750,000; through September 30, 2024.

6005962-A1 was approved July 16, 2024 to extend the term by 1 year and add \$787,500, making the total \$1,537,500; through September 30, 2025.

LAW-waiver requested

6005963-A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Post-Arrest Legal Defense Services for Indigent People. – Contractor: Misdemeanor and Felony Defenders, P.C. – Location: 440 Burroughs Street Suite 618, Detroit, MI. 48202 – Previous Contract Period: January 1, 2024 through September 30, 2025 – Amended Contract Period: January 1, 2024 through September 30, 2026 – Contract Increase Amount: \$1,509,490.00 – Total Contract Amount: \$4,001,060.00.

Funding:

Account String: **2119-21346-321111-613100**

Fund Account Name: **FY 2020 MIDC GRANT**

Appropriation Name: **2024 Michigan Indigent Defense Commission Grant**

Available Funds: **Not Provided**

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

Political Contributions and Expenditures Statement:

Signed: **6-19-25** Contributions: **1 to CM 2025**

Consolidated Affidavits:

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
No Employment app- Sole Member

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information:

None. This is an amendment to an existing contract.

Misdemeanor and Felony Defenders, P.C. has been a part of the MIDC program since its inception. They have experience balancing the 36th District Court's overwhelming schedule with the unique needs of those defendants in the City of Detroit. It would take several years to get a different firm in place and up to speed without bogging down the court's docket.

Contract Details:

Vendor: **Misdemeanor and Felony Defenders, P.C.**

Amount: **+\$1,509,490, Total \$4,001,060**

End Date: **adds 1 yr. through September 30, 2026**

Services/ remain the same:

The Vendor will Provide free and effective post-arrest legal defense services and representation to all unrepresented indigent individuals during the arraignment process.

The vendor will:

- **Meet with in-custody individuals prior to arraignment**
- **Advise individuals of their legal rights**
- **Advise individuals of their charges**
- **Represent individuals at their arraignment**
- **Perform bond redetermination hearings when required**

Fees remain the same:

- **\$120 per hour for arraignments that occur on a weekday.**
- **\$145 per hour for arraignments that occur on weekends and holidays.**

Additional Information:

- **6005963 was initially approved on February 13, 2024, to provide Post-Arrest Legal Services for Indigent People for \$1,244,925 through September 30, 2024.**
- **6005963-A1 was approved on July 16, 2025, to provide Post-Arrest Legal Services for Indigent People for \$1,445,925 through September 30, 2025.**

PUBLIC WORKS-waiver requested

6007407 100% Grant Funding – To Provide Consulting Services for the Traffic Management Center. –
Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 –
Contract Period: Upon City Council Approval through September 30, 2028 – Total Contract
Amount: \$9,535,120.83.

Funding:

Account String: **3301-25190-193825-617900**

Fund Account Name: **Major Street**

Appropriation Name: **Streets & Rights of Way Management**

Funds Available: **\$21,513,505 September 19, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **2-17-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-17-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Background:

- **The Traffic Management System (TMC) operates out of two locations: the Detroit Public Safety Headquarters (DPSH) and the Traffic Engineering Division (TED). DPSH, located at 1301 3rd Street, acts as the main office and TED, located at 2633 Michigan Avenue, acts as the Emergency Operations Center. Those locations are subject to reassignment in the future.**
- **The Consultant services will be performed for the City's Traffic Management Center (TMC), co-located with the Real Time Crime Center (RTCC) at Detroit Public Safety Headquarters (DPSH), 1301 Third Ave, Detroit, MI 48226 or at 2633 Michigan Ave, Detroit, MI 48216. The field maintenance activities will be performed at locations where the ITS field equipment is installed.**
- **The Work to be completed consists of the complete maintenance of the TMC hardware and software and ITS hardware, including as-needed maintenance of the traffic signal and equipment hereinafter referred to as "ITS System".**
- **The City of Detroit has roads within its physical boundaries that are under the jurisdiction of the State of Michigan and Wayne County. The City will be the first responders for the traffic signal maintenance trouble reports received for the traffic signals during the duration of this Contract.**
- **The City uses a web-based Work Order Tracking System (WOTS) provided through software provider, Midwestern Software Solutions (MS2), for monitoring all trouble calls at all times on a daily basis. This website contains up-to-date details of all trouble call log, disposition and details of maintenance activities and history of response activities. All trouble calls received must be recorded and filed electronically with a time and date stamp. The City also maintains all traffic signal inventory through the MS2 Traffic Signal Management System (TSMS).**
- **The Vendor will respond to trouble calls once authorized by the City. The Vendor will make every attempt to address all non-emergency work during normal work hours except the work authorized due to emergencies. The Vendor will update WOTS immediately when field work is completed. The Vendor will furnish all personnel, training, tools, equipment and materials necessary to perform work always authorized on as needed basis.**
- **The ITS System of the City of Detroit and associated material and equipment to be maintained under this Contract encompasses the TMC and all traffic signals/locations where ITS hardware is installed, and the locations are on Citywide network. The TMC hardware and ITS equipment are subject to change during the life of the Contract. The City reserves the right to add or delete locations at any time during the contract.**

Contract discussion continues on the next page

PUBLIC WORKS-waiver requested

6007407 100% Grant Funding – To Provide Consulting Services for the Traffic Management Center. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2028 – Total Contract Amount: \$9,535,120.83.

Bid Information

RFP opened June 11, 2025, and closed July 7, 2025. 1,090 Invited Suppliers. 2 Bids received. Bids were evaluated based on Staffing and Professional qualifications [30 points]; Capacity and Resources [25 points]; Experience [20 points] Presentation and Technical Proposal [15 points], and Understanding of Scope of Work [10 points]. Total Maximum points is 100 points.

All Bids:

**AECOM Great Lakes [100 points]
Atkins Realis [50 points]**

No local preference points allocated due to this project being funded by Federal Highway Administration (FHWA) funds by way of Detroit Department of Transportation (DDOT).

This agreement will enhance the City's traffic management capabilities and support the efficient operation of traffic management systems.

Contract Details:

**Vendor: AECOM Great Lakes, Inc Bid: Highest Ranked [100 points]
Amount: \$9,535,120.83 End Date: Remains the same; through February 28, 2026**

Services:

- **The Vendor will provide Staffing, and additional services for the support and operation of the System. The Vendor will also purchase certain Equipment and Software for the City for support of the proper operation of the Systems.**
- **The Services the Vendor will perform includes:**
 - **Monitoring, managing, and growing the Systems**
 - **Monitoring, maintaining, and operating the CCTV and Miovision traffic camera resources including internal and external camera sources**
 - **Developing traffic management plans for special events and incidents including creating special event signal timings, implementing special event signal timings, and real-time managing of special event ingress and egress**
 - **Mapping planned/unplanned incidents and closures on Waze or equivalent real-time GPS navigation and traffic mobile application**
 - **Maintaining field Equipment associated with traffic signal interconnection to the Systems**
 - **Collaborating with other agencies for unplanned and planned event management**
 - **Preventive maintenance of the Equipment as authorized in writing by the City**
 - **The repair or replacement of the Equipment as authorized in writing by the City**
 - **Monitoring of the Systems' hardware performance and Working with MDOT, other City Vendors and software system providers for optimal System availability and performance**
- **The field maintenance activities will be performed at locations where the Equipment is installed.**
- **The Services also consist of the complete maintenance of the Systems' Equipment and Software and ITS hardware, including as-needed maintenance of the Systems. The City will be the sole responder for the Traffic Signal maintenance trouble reports received for the traffic signals during the duration of this Contract.**

Contract discussion continues on the next page

PUBLIC WORKS-waiver requested

6007407 100% Grant Funding – To Provide Consulting Services for the Traffic Management Center. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2028 – Total Contract Amount: \$9,535,120.83.

Services-continued:

- **The Services must conform to current Michigan Department of transportation (MDOT) Federal Highway Administration (FHWA), City of Detroit and American Association of State Highway Transportation Officials (AASHTO) practices, guidelines, policies, and standards (i.e., Road Design Manual, Standard Plans, Drainage Manual, Roadside Design Guide, A Policy on Geometric Design of Highways and Streets, Michigan Manual of Uniform Traffic Control Devices, etc.), all of which the Vendor has reviewed and understands.**
- **The Vendor will be responsible for completing the following Six (6) Tasks:**
 - **Task 1: Contract Management, Administration and Meetings**
 - **Task 2: On-site Staffing for TMC Operations**
 - **Task 3: ITS Field Equipment Maintenance Services**
 - **Task 4: Traffic Engineering and Traffic Signal Operations Support**
 - **Task 5: Systems' Hardware and Software Maintenance**
 - **Task 6: ITS Network and Integration Support**
- **The Vendor will provide preventive maintenance services for all Equipment, including communication equipment, RSUs, servers, network switches, Systems' workstations, Systems' Video Wall, cameras, and peripheral equipment. Maintenance includes, but is not limited to, development and execution of a preventive maintenance plan, hardware replacement, coordination with on-going construction projects, and maintenance of a spare parts inventory and/or procurement of such parts.**
- **The City notes that some Equipment is at or approaching projected end of life. A complete system upgrade and replacement is currently planned for Fall 2026. As part of preventive maintenance and long-term planning, the Vendor will provide strategic consulting services to assist the City in developing a design and implementation plan for future TMC hardware and software system replacement. This includes documenting current conditions, identifying equipment nearing end of life, and supporting procurement planning. The Vendor's responsibilities include support for this transition, including full documentation of existing assets, coordination of ongoing operations during phased replacement, and recommendations for technical specifications and vendor integration support.**
- **The Vendor will provide remedial Equipment maintenance, repairs, and replacement as required for out-of-scope damage or hardware failure. The Vendor will prepare cost estimates for these out-of-scope repairs and develop a scope of work for submission to the City prior to the initiation of repair work.**

Contract discussion continues on the next page

PUBLIC WORKS-waiver requested

6007407 100% Grant Funding – To Provide Consulting Services for the Traffic Management Center. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2028 – Total Contract Amount: \$9,535,120.83.

Fees:

The price proposal is based upon MDOT actual cost-plus fixed fee methods and forms used for estimating similar service contracts with MDOT and other local agencies. The AECOM team has estimated the total costs for the first year of the services on this contract from October 1, 2025, to September 30, 2026; estimates for services for years two, three, and four will be completed to amend the total costs of this contract in advance of the beginning of each year of service.

Table 1 - Contractual Funding Summary

| Service Year | Fiscal Year | Start Date | End Date | Job Number | Funding Template | Estimated Maximum Contract Funding Amount |
|---------------|-------------|-----------------|--------------------|------------|------------------|---|
| 1 | 2026 | October 1, 2025 | September 30, 2026 | 221937 | CMAQ | \$937,500 |
| 2 | 2027 | October 1, 2026 | September 30, 2027 | TBD | CMAQ | TBD |
| 3 | 2028 | October 1, 2027 | September 30, 2028 | TBD | CMAQ | TBD |
| 4 | 2029 | October 1, 2028 | September 30, 2029 | TBD | CMAQ | TBD |
| TOTAL: | | | | | | \$937,500 |

NOTE: Contractual funding allocations for the City's TMC are not available for fiscal year 2027, 2028, and 2029 and will be amended to the total contract value as defined by the City.

CONSTRUCTION AND DEMOLITION

6005897-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Parking Lot Renovations for Various DPD Locations. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Previous Contract Period: December 19, 2023 through September 28, 2025 – Amended Contract Period: December 19, 2023 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,216,000.00.

Funding:

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$3,880,674 as of September 19, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-27-24** Contributions: **1 to a former CM in 2021 &
1 to a current CM in 2022.**

Consolidated Affidavits:

Date signed: **9-27-24**

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

Background:

The City of Detroit manages and operates 23 DPD facilities across the City. As part of the continuing effort to bring facilities to a state of good repair, the city is looking to repair parking lots throughout. The City has recently conducted various improvements for several of DPD's facilities, however the goal is to continue the improvement efforts.

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Revenue Replacement (EC 6) for General city capital improvements.

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the highest ranked bid of the 7 bids received.

Contract Details:

Vendor: **Major Contracting Group, Inc**
End Date: **Add 3 months; through December 31, 2025**

Amount: **Remains the same; Total \$4,216,000**

Services – remains the same:

Vendor will provide Parking Lot Renovations to any of the 23 DPD Locations. Top priority projects for DPD are: Sherwood Training located at 17825 Sherwood; 3rd PCT located at 2875 W. Grand Blvd, and 10th PCT located at 12000 Livernois. The complete list of the 23 locations are as follows:

1st Precinct - 20 Atwater
3rd Precinct-2865 W Grand Blvd
5th Precinct-3500 Conner
7th Precinct-3501 Chene
9th Precinct-11187 Gratiot
11th Precinct-5100 E Nevada
DPD Communication - 13133 Lyndon
Hangar-11349 Conner
Horst Stable (Palmer Park)-910 Merrill Plaisance
Merill Plaisance Civil Rights Division-900 Merrill Plaisance
Rouge Gun Range-8841 Spinoza
Traffic Safety-11631 Mount Elliot

2nd Precinct-13530 Lesure
4th Precinct-4700 W Fort
6th Precinct-11450 Warwick
8th Precinct-21555 W McNichols Rd
10th Precinct-12000 Livernois
12th Precinct-1441 W Seven Mile
Grand River Tow Yard-10750 Grand River
Harbor Master-1 Inselruhe Dr
Oakman-1180 Oakman
Police Training- 6050 Linwood
Sherwood Academy-17825 Sherwood

Contract discussion continues onto the next page.

Construction & Demolition – *Waiver Requested - continued*

6005897-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time Only for Parking Lot Renovations for Various DPD Locations. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Previous Contract Period: December 19, 2023 through September 28, 2025 – Amended Contract Period: December 19, 2023 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,216,000.00.

Services – *continued*:

The parking lot will remain operational by closing of half the parking lot and drive to complete the work. Vendor will provide designs and/or suggestions that meet or exceed compliance; provide a complete assessment of the existing systems and report to Construction & Demolition Department the findings/recommendations during the Assessment and Preconstruction phase; and the vendor is responsible for obtaining all required permits.

Takss for this project will include but not be limited to demolition, excavating, boring, site improvement, civil work, electrical upgrade, and etc. The major improvement task for this project will be a design-build basis that may consists of but is not limited to:

- **Demolition - Remove existing exterior fencing withing the parking lot; Remove all trash/debris and clear overgrown vegetations on-site.**
- **Storm water drainage system - install new catch basin with grate inlet; Install 10' x 10' concrete apron for existing or new catch basin with grant inlet; Tie drainage system into DWSD stormwater system.**
- **Electrical & Fence- Replace existing lighting circuits and replace all conduit that will be removed during the asphalt replacement; Install new lighting poles; Install Tymetal Corp Fortress or equal Heavy-Duty Cantilever motorized commercial gates to existing parking lot fence; Provide all necessary conduit, wiring, and power to support gate operator; Repair and or replace existing Heavy Duty Cantilever motorized commercial gates. Gate installation should include remote openers, operator system and video/audio intercom system; and Replace and/or repair chain link fence.**
- **Asphalt Hot Mix, Parking Lot Markings, & Concrete - Remove any undesirable material from parking lot area, remove any necessary subgrade undercut, excavate to proper subgrade; All parking lot surfaces shall be power cleaned removing all loose gravel, asphalt, and debris; Provide white &/or yellow marking parking stalls, blue & white ADA parking stalls and new signage as per code; Install concrete bollards as needed; Repair or install raised curbs for storm water drainage or landscaping and new concrete sidewalk as needed.**
- **Site Restoration- restore all areas disturbed by the construction work operations, backfilling, all final lawn rough grading, finish fine grading of the lawn surfaces, clean-up, etc.**

Fees – *remains the same*:

| | |
|---------------------------|--------------------|
| Mark-up Fee | \$256,000 |
| General Conditions | \$320,000 |
| Contingency | \$440,000 |
| Construction Costs | \$3,200,000 |
| TOTAL | \$4,216,000 |

Hourly Rates ranges from \$75/hr. for a Laborer to \$195/hr. for Project Director.

The full previously authorized \$4,216,000 has been invoiced on this contract.

Additional Information:

6005897 was initially approved January 30, 2024 for \$4,216,00; through June 30, 2025.

6005897-A1 was an Administrative Approval for a 3-month extension; through September 28, 2025.

of Detroit Residents:

Vendor has indicated to have a total 100 employees; 51 are Detroit residents.

GENERAL SERVICES – *Waiver Requested*

6007365 100% Bond Funding – To Provide Park Improvement at Simanek Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 7, 2027 – Total Contract Amount: \$2,876,500.00.

Funding:

Account String: **4503-21005-470012-644124-358005-02009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Capital Projects**
Available Funds: **Awaiting Update**

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 App Complies;
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

Bid Information:

RFP opened May 28, 2025 and closed June 9, 2025. 20 Invited Suppliers; 5 Bids Received.

Bids were evaluated based on Experience & Similar Projects [35 points]; Proposal, Method, & Approach, Schedule [35 points]; Cost [30 points]. Max points = 100 points. No equalization credits were applied because this is a grant funded project.

All Bids:

| | |
|---|--------------------|
| DMC Consultants Inc. | [46 points] |
| Major Contracting Group Inc. | [54 points] |
| Michigan Recreational Construction | [80 points] |
| Premier Group Associates LC | [44 points] |
| WCI Contractors Inc | [76 points] |

Contract Details:

Vendor: **Michigan Recreational Construction, Inc**
Amount: **\$2,876,500**

Bid: Highest Ranked [80 points]
End Date: September 7, 2027

Services:

Provide Park Improvements at Simanek Park, including but not limited to:

- **Playground installation,**
- **Site grading and utilities,**
- **Concrete walking paths and courts,**
- **Picnic shelters,**
- **Fitness equipment,**
- **Other Park amenities.**
- **Site restoration of all areas disturbed by the construction work operations & Close-out work**
- **Allowance of \$101,802 for additional Services for resolutions to hidden conditions, necessary repairs, and desired work associated with this project.**

Detailed Fee Schedule can be found on the next page.

Fees:

| ITEM | Unit | COST | QUANTITY | TOTAL | NOTES |
|---|------|--------------|----------|-----------------------|---|
| Existing Conditions and Demo | LS | \$79,300.00 | 1 | \$79,300.00 | Price to include all removal and site protections |
| Soil Erosion Control | LS | \$15,050.00 | 1 | \$15,050.00 | Contractor responsible for all SESC measures for duration of project. |
| Steel Bollards | EACH | \$850.00 | 6 | \$5,100.00 | Typical steel surface mounted bollards |
| Boulders | EACH | \$363.00 | 115 | \$41,745.00 | |
| Bike Racks | EACH | \$806.00 | 3 | \$2,418.00 | MyTCoat Bike Racks - 1 Hump - Single Loop Bike Rack - Surface Mount - Advantage Coating - BKW13-190-AD-SM |
| Benches | EACH | \$2,188.00 | 9 | \$19,692.00 | MyTCoat 6' Players Bench w/ Back - 15" Wide Seats - Expanded Metal - Surface Mount - Advantage Coating BPY06-A32-000 |
| Fitness Benches | EACH | \$1,550.00 | 2 | \$3,100.00 | MyTCoat 6' Players Bench w/o Back - Expanded Metal - Surface Mount - Advantage Coating BRT06-A-23-000 |
| Picnic Tables | EACH | \$3,700.00 | 6 | \$22,200.00 | MyTCoat 6' Rectangular Independent Pedestal Table - Expanded Metal - Surface Mount - Advantage Coating TRT06-A-11-000 |
| Picnic Tables (Four-seat Table) | EACH | \$3,390.00 | 9 | \$30,510.00 | MyTCoat 46" Octagon Pedestal Table - Expanded Metal - Surface Mount - Advantage Coating TOT46-A-13-000 |
| Grills | EACH | \$1,035.00 | 3 | \$3,105.00 | MyTCoat Camp Grill - Inground Mount GSQ24-S-45-000 |
| Ash Bins | EACH | \$1,475.00 | 3 | \$4,425.00 | ParknPool Square Concrete Hot Ash Receptacle - 16RE-5924 |
| Trash Bins | EACH | \$200.00 | 6 | \$1,200.00 | Contractor to install GSD provided metal tip ring |
| Park Signage 4' | EACH | \$3,990.00 | 1 | \$3,990.00 | GSD Park Sign |
| Park Signage 6' | EACH | \$5,070.00 | 1 | \$5,070.00 | GSD Park Sign |
| Pavilion | LS | \$163,155.00 | 1 | \$163,155.00 | Supply and install Coverworx hexagonal shelter W/ vented top. Price should include footings, not concrete slab or amenities. |
| Fitness Equipment (Supply cost) | LS | \$114,030.00 | 1 | \$114,030.00 | Supply Snider Recreation Greenfields Fitness Equipment - Simanek Park |
| Fitness Equipment (Surface Mounted Install) | LS | \$9,300.00 | 1 | \$9,300.00 | Install fitness equipment on 6" concrete. Concrete price not in this line item. |
| Fitness Equipment (In EWF) | LS | \$7,500.00 | 1 | \$7,500.00 | Install fitness equipment on 12" EWF + 4" pea stone. |
| Parking Lot | LS | \$92,150.00 | 1 | \$92,150.00 | 8,500 SF of Pavement, striping, and parking blocks |
| 4" Black Vinyl Fence | LF | \$86.20 | 275 | \$23,705.00 | 4" Black vinyl fencing with 2" wide concrete maintenance strip |
| Swinging Gate | EACH | \$1,356.00 | 3 | \$4,068.00 | 12' sections of galvanized steel swinging gate |
| Futsal Concrete | SF | \$9.15 | 2,800 | \$25,620.00 | 4" concrete interior. 6" thickend portion where MUSA court is mounted. Approx |
| Futsal MUSA Court | LS | \$82,150.00 | 1 | \$82,150.00 | Supply and install Kompan Multisport Court MUSA, 3' metal walls, 39'x69' ParkVision Play ModelWDET2025 |
| Futsal Acrylic Court Surfacing | SF | \$2.66 | 2,800 | \$7,448.00 | Nova Sports - Novaplay |
| Basketball Court | SF | \$8.96 | 4200 | \$37,632.00 | 4" Concrete |
| Basketball Hoops | EACH | \$3,990.00 | 2 | \$7,980.00 | Goalbetter MVP SS46072G3 |
| Basketball Acrylic Court Surfacing | SF | \$2.66 | 4200 | \$11,172.00 | Nova Sports - Novaplay |
| Playground Equipment - LSI Penchura (Supply Cost) | LS | \$133,760.00 | 1 | \$133,760.00 | Price to supply all Landscape Structures Inc. Penchura playground equipment |
| Playground Equipment - Playworld Midstates (Supply Cost) | LS | \$84,053.00 | 1 | \$84,053.00 | Price to supply all Playworld Midstates playground equipment |
| Playground Equipment - Installation | LS | \$50,400.00 | 1 | \$50,400.00 | Price to include install of all playground pieces, excluding install of surfacing. |
| Playground Surfacing - EWF | SF | \$3.70 | 6,500 | \$24,050.00 | 12" EWF over 4" peastone. Includes |
| Playground Surfacing - Artificial Turf | SF | \$32.80 | 1,750 | \$57,400.00 | Forever Lawn of Ohio - Playground Grass Apex |
| 4" Thick Concrete | SF | \$9.80 | 20,000 | \$196,000.00 | Quantities for concrete include all areas for surface mounting of amenities, and under the shelter. Concrete for the courts is in separate line items on this form. |
| 6" Thick Concrete | SF | \$12.50 | 4,000 | \$50,000.00 | |
| 9" Thick Concrete | SF | \$17.54 | 11,000 | \$192,940.00 | |
| Cast In-Place Concrete Seat Walls | LF | \$257.00 | 150 | \$38,550.00 | |
| Seeded Lawn | LS | \$53,000.00 | 1 | \$53,000.00 | Grass seed - PRICING ALSO INCLUDES TOPSOIL |
| Grading Plan | LS | \$243,800.00 | 1 | \$243,800.00 | Site is balanced. Price to grade site per plan |
| Utility Plan | LS | \$218,900.00 | 1 | \$218,900.00 | Per utility sheets. Excluding water service |
| Water Service | LS | \$30,870.00 | 1 | \$30,870.00 | |
| Drinking Fountain | LS | \$8,160.00 | 1 | \$8,160.00 | Supply and install of the MDF drinking fountain |
| Electrical Plan | LS | \$84,700.00 | 1 | \$84,700.00 | Lights and bases and electrical outlets for two shelters |
| Landscaping Allowance | LS | \$200,000.00 | 1 | \$200,000.00 | |
| Layout and Field Survey | LS | \$27,700.00 | 1 | \$27,700.00 | Description in Scope of Work |
| Site Restoration | LS | \$20,400.00 | 1 | \$20,400.00 | Description in Scope of Work |
| Mobilization | LS | \$54,750.00 | 1 | \$54,750.00 | Description in Scope of Work |
| Bonds and Insurance | LS | \$46,550.00 | 1 | \$46,550.00 | Description in Scope of Work |
| General Conditions | LS | \$82,150.00 | 1 | \$82,150.00 | Description in Scope of Work |
| Miscellaneous and Close-Out Work | LS | \$27,400.00 | 1 | \$27,400.00 | Description in Scope of Work |
| Additional Services | LS | \$101,802.00 | 1 | \$101,802.00 | |
| Added Play Pieces | LS | \$26,350.00 | 1 | \$26,350.00 | Bridge between mounds; steppers; sand box wall. |
| Project Total | | | | \$2,876,500.00 | |
| Note: all amenities to be surface mounted and installed per manufacturers and GSD specifications. | | | | | |
| Provide Unit Pricing on these Items | | | | | |
| Remove and Disposal of Asphalt Surfacing | SF | \$1.51 | | | |
| Install and maintain silt fence | LF | \$3.77 | | | |
| Install and maintain gravel temp entry | SF | \$4.31 | | | |
| 4" Under Drain | LF | \$18.31 | | | |
| 12" HDPE | LF | \$65.80 | | | |
| 18" HDPE | LF | \$140.00 | | | |
| 4' DIA Manhole | EACH | \$6,085.00 | | | |
| 4" topsoil | SF | \$0.55 | | | |
| 2.5" caliper tree - Princeton Elm | EACH | \$1,150.00 | | | Supply and install tree. Provide 1 year warranty and 12 waterings after installation |
| 2" caliper ornamental tree - Redbud | EACH | \$1,200.00 | | | Supply and install tree. Provide 1 year warranty and 12 waterings after installation |
| 5 gallon shrub - Cephalanthus Occidentallis | EACH | \$155.00 | | | Supply and install shrub. Provide 1 year warranty and 12 waterings after installation |
| Sod | SF | \$2.95 | 57,000 | \$168,150.00 | Central lawn, not entire park |
| Irrigation system | LS | \$22,105.00 | 1 | \$22,105.00 | To cover areas of sod, not entire park |

GENERAL SERVICES- *Waiver Requested*

6005287-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Amend Terms for as Needed Rental Vehicles. – Contractor: The Hertz Corporation – Location: 30507 Woodward Avenue, Royal Oak, MI 48073 – Previous Contract Period: December 19, 2023 through September 28, 2025 – Amended Contract Period: December 19, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$200,000.00.

Funding:

Account String: 3923-22002-361111-617900-850216-00000
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$3,880,674 as of September 19, 2025**

Tax Clearances Expiration Date: **9-18-26**

Political Contributions and Expenditures Statement:

Signed: **6-24-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-24-25**

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

ARPA Allowable Use:

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

Bid Information:

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

Contract Details:

Vendor: **The Hertz Corporation**

Amount: **Remains the same; Total \$200,000**

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

Amendment 2 Details:

This Amendment extends the contract term by 9-months and adds the following to terms of the contract:

Vendor shall include insurance coverage in all the vehicle rental pricing that covers Collision Damage

Waiver (CDW), Theft Protection, and Primary Third-Party Automobile Liability coverage, which includes:

- 1. CDW to cover full replacement cost of vehicle.**
- 2. Theft Protection to cover the full replacement cost of the vehicle.**
- 3. Primary Automobile liability limits in the amount of \$1,000,000.**

Services – remains the same:

Provide rental vehicles on an As-Needed basis. The approximate range of monthly requirement is between 30 and 100 total vehicles ,with a varying mix of sedans, sport utility and pickup truck vehicle types for an average period of time per vehicle rental of 6 months to 2 years.

The Vendor will provide:

- A variety of vehicle makes and models, body styles and colors in the vendor's latest model.**
- Pricing for all options including Hybrid, Hybrid Electric and/or full Plug-In Electric vehicle.**
- Periodic maintenance inspections; routine maintenance, repairing and/or replacing parts, except those parts damaged by misuse, accident, or negligence on the part of the operator.**
- When requested an alternate, similar vehicle during periods of maintenance and repairs that would restrict normal business activities.**

In the event a vehicle is not functioning or wrecked, the vendor shall:

- Replace the vehicle within 24 hours if the breakdown occurs between Monday - Friday 8:00 A.M. - 5:00 P.M.**
- Replace the vehicle within 48 hours if the vehicle breaks down at other times.**
- Towing/transporting vehicle to his service shop, and this is to include roadside assistance service.**

Contract discussion continues onto the next page.

GENERAL SERVICES- *Waiver Requested – continued*

6005287-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Amend Terms for as Needed Rental Vehicles. – Contractor: The Hertz Corporation – Location: 30507 Woodward Avenue, Royal Oak, MI 48073 – Previous Contract Period: December 19, 2023 through September 28, 2025 – Amended Contract Period: December 19, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$200,000.00.

Fees – remains the same:

| ATTACHMENT A - PRICING PAGE | | | | | | |
|--|--|----------------------|------------|-------------|--------------|-------------|
| Vehicle Type | Make/ Models (HERTZ) | Hybrid, PIH, EV, ICE | Daily Rate | Weekly Rate | Monthly Rate | Yearly Rate |
| SEDANS | | | | | | |
| Compact Sedan (Chevy Bolt, Honda Civic, etc) | Compact Sedan (Ford Fiesta, Toyota Yaris, Ford Focus) | ICE | \$ 38.50 | \$ 231.00 | \$ 924.00 | N/A |
| Midsize Sedan (Chevy Malibu, Honda Accord, etc) | Midsize Sedan (Toyota Corolla, Honda Civic, Hyundai Elantra) | ICE | \$ 40.50 | \$ 243.00 | \$ 972.00 | N/A |
| Fullsize Sedan (Nissan Maxima, Toyota Avalon, etc) | Fullsize Sedan (Honda Accord, Nissan Altima, Hyundai Sonata) | ICE | \$ 43.50 | \$ 261.00 | \$ 1,044.00 | N/A |
| SEDANS - hybrid & EV | | | | | | |
| Compact Sedan (Chevy Bolt) | Compact Sedan (Chevy Bolt) | EV | \$ 40.00 | \$ 240.00 | \$ 960.00 | N/A |
| Premium Sedan | Premium Sedan (Tesla Model 3) | EV | \$ 85.00 | \$ 510.00 | \$ 2,040.00 | N/A |
| Fullsize Sedan | Fullsize Sedan (Toyota Corolla, Avalon, Camry, Ford Fusion) | Hybrid | \$ 53.00 | \$ 318.00 | \$ 1,272.00 | N/A |
| SUVS | | | | | | |
| Compact SUV (Ford Escape, Kia Sportage, etc) | Compact SUV (Ford Escape, Kia Sportage, etc) | ICE | \$ 65.50 | \$ 393.00 | \$ 1,572.00 | N/A |
| Midsize SUV (Toyota Highlander, Ford Explorer, etc) | Midsize SUV (Nissan Murano, Ford Explorer, etc) | ICE | \$ 71.00 | \$ 426.00 | \$ 1,704.00 | N/A |
| Fullsize SUV (Hyundai Palisade, Chevy Suburban) | Fullsize SUV (Honda Pilot, Toyota Highland, Nissan Pathfinder, Etc.) | ICE | \$ 76.00 | \$ 456.00 | \$ 1,824.00 | |
| Fullsize SUV (Hyundai Palisade, Chevy Suburban) | Fullsize SUV (Ford Expedition, Nissan Armada, GMC Yukon) | ICE | \$ 101.00 | \$ 606.00 | \$ 2,424.00 | N/A |
| PICKUP TRUCKS | | | | | | |
| Midsize Pickup Truck (Ford Ranger, Chevy Colorado, etc) | Midsize Pickup Truck (Ford Ranger, Chevy Colorado, etc) | ICE | \$ 69.00 | \$ 414.00 | \$ 1,656.00 | N/A |
| Fullsize Pickup - Reg Cab (Ford F150, Dodge Ram 1500, etc) | Fullsize Pickup - Reg Cab (Ford F150, Dodge Ram 1500, etc) | ICE | \$ 71.00 | \$ 426.00 | \$ 1,704.00 | N/A |
| Fullsize Pickup - Crew Cab (Ford F150, Dodge Ram 1500, etc) | Fullsize Pickup - Crew Cab (Ford F150, Dodge Ram 1500, etc) | ICE | \$ 71.00 | \$ 426.00 | \$ 1,704.00 | N/A |
| Heavy Duty Fullsize Pickup - Reg Cab (Ford F250, Ram 2500, etc) | N/A | N/A | N/A | N/A | N/A | N/A |
| Heavy Duty Fullsize Pickup - Crew Cab (Ford F250, Ram 2500, etc) | N/A | N/A | N/A | N/A | N/A | N/A |
| Super Duty Fullsize Pickup - Reg Cab (Ford F350, Ram 3500, etc) | N/A | N/A | N/A | N/A | N/A | N/A |
| Super Duty Fullsize Pickup - Crew Cab (Ford F350, Ram 3500, etc) | N/A | N/A | N/A | N/A | N/A | N/A |
| VANS | | | | | | |
| Passenger Vans - 6+ passengers (Chrysler Pacifica, Transit Connect, etc) | Passenger Vans - 6+ passengers (Chrysler Pacifica, Toyota Sienna, etc) | ICE | \$ 71.00 | \$ 426.00 | \$ 1,704.00 | N/A |
| Passenger Vans - 10+ passengers (Chevy Express, Ford Transit, etc) | Passenger Vans - 10+ passengers (Chevy Express, Ford Transit, etc) | ICE | \$ 106.00 | \$ 636.00 | \$ 2,544.00 | N/A |
| Compact Cargo Van (Ram Promaster City, Transit Connect Cargo, etc) | N/A | N/A | N/A | N/A | N/A | N/A |
| Cargo Vans (Chevy Express Cargo, Ram ProMaster, etc) | Cargo Vans (Ford Transit, Mercedes Sprinter, etc) | ICE | \$ 76.00 | \$ 456.00 | \$ 1,824.00 | N/A |
| BOX TRUCKS | | | | | | |
| 15 ft Box Truck | N/A | N/A | N/A | N/A | N/A | N/A |
| 12 ft Box Truck - No lift gate | 12 ft Box Truck - No lift gate (Ford E350) | ICE | \$ 135.00 | \$ 810.00 | \$ 3,240.00 | N/A |
| 16 ft Box Truck - No lift gate | 16 ft Box Truck - No lift gate (Ford E350) | ICE | \$ 141.00 | \$ 846.00 | \$ 3,384.00 | N/A |
| 16 ft Box Truck - tuck-under lift gate | N/A | N/A | N/A | N/A | N/A | N/A |
| 20 ft Box Truck - tuck-under lift gate | N/A | N/A | N/A | N/A | N/A | N/A |
| 24 ft Box Truck - tuck-under lift gate | N/A | N/A | N/A | N/A | N/A | N/A |
| 26 ft Box Truck - tuck-under lift gate | N/A | N/A | N/A | N/A | N/A | N/A |
| Define what constitutes normal wear and tear damage: | Fair, Wear & Tear is minor or superficial scuffs, scratches, dents & stone chips within the rental guide, that can be repaired or removed by using polish and the metal is not exposed | | | | | |

Additional Information:

6005287 was initially approved November 21, 2023 for \$200,000; through June 30, 2025.

6005287-A1 was an Administrative Approval for a 3-month extension; through September 30, 2025. Signed by the CPO on June 30, 2025.

HOUSING AND REVITALIZATION-waiver requested

6007349 100% City Funding – To Implement Skilled Trades Apprenticeship, DPSCD-DESC Skilled Trades Instruction, and Brightmoor Workforce Development Programs. – Contractor: Detroit Employment Solutions – Location: 115 Erskine Street, Detroit MI 48201 – Contract Period: Upon City Council Approval Through June 30, 2026 – Total Contract Amount: \$1,300,000.00.

Funding:

Account String: **1000-27361-365012-651120**

Fund Account Name: **General Fund**

Appropriation Name: **Not Provided.**

Funds Available: **NOT Provided.**

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

Political Contributions and Expenditures Statement:

Signed: **11-7-24** Contributions: **Multiple over the years**

Consolidated Affidavits:

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Background:

The purpose of this program is to support and strengthen union-endorsed pre-apprenticeship training initiatives by delivering skilled trades education through Detroit Public Schools Community District (DPSCD) Career Technical Education (CTE) Centers and other skilled trades training institutions. The program will prepare students for entry into in-demand construction occupations through instruction led by union-selected, licensed journeymen, and will create direct pathways into registered union apprenticeship programs and permanent employment opportunities in the skilled trades.

This program is a collaborative effort between organized labor and Detroit Employment Solutions Corporation (DESC), designed to deliver comprehensive skilled trades education aligned with current industry demands. It will provide pre-apprenticeship and apprenticeship-level training in high-growth construction fields, targeting students enrolled in DPSCD CTE Centers as well as Detroiters with an interest in skilled trades apprenticeships. Instruction will be based on union-endorsed curricula and led by experienced, union-selected journeymen to ensure students receive high-quality, industry relevant education.

Bid Information

None

Contract Details:

Vendor: **Detroit Employment Solutions**

Amount: **\$1,300,000**

End Date: **June 30, 2026**

Services:

Instructional Delivery at DPSCD CTE Centers

- The Vendor will Implement pre-apprenticeship and trade-specific training programs in construction fields such as carpentry, electrical, plumbing, masonry, HVAC, and related trades.
- The Vendor will Deliver instruction exclusively through union-selected, licensed journeymen with proven expertise and instructional experience
- The Vendor will Follow union-endorsed curricula designed to meet industry standards and prepare students for entry into registered apprenticeship programs.

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-waiver requested

6007349 100% City Funding – To Implement Skilled Trades Apprenticeship, DPSCD-DESC Skilled Trades Instruction, and Brightmoor Workforce Development Programs. – Contractor: Detroit Employment Solutions – Location: 115 Erskine Street, Detroit MI 48201 – Contract Period: Upon City Council Approval Through June 30, 2026 – Total Contract Amount: \$1,300,000.00.

Services-continued:

Union-Endorsed Pre-Apprenticeship Training

- The Vendor will Offer foundational coursework in workplace safety (OSHA 10/30), construction math, blueprint reading, tool usage, and job site protocols.
- The Vendor will expose students to multiple skilled trades to allow for informed career decisions and improve union apprenticeship readiness.
- The Vendor will align all content and instructional strategies with the entry requirements of local union apprenticeship programs.

Barrier Removal and Student Support Services

- The Vendor will provide wraparound services to support student retention, completion, and transition to employment, including:
 - Case management and mentorship
 - Transportation and childcare assistance
 - Access to personal protective equipment and necessary tools
- The Vendor will tailor services to meet the unique needs of students and ensure equitable access to apprenticeship opportunities

Pathways to Permanent Union Employment

- The Vendor will coordinate with local unions and signatory contractors to provide direct entry into registered apprenticeship programs for successful completers.

Timeline

- The program will operate in alignment with the DPSCD academic calendar as well as with the class schedules of other partner skilled trades training institutions including union operated training centers. Apprenticeship transitions and placement efforts will occur on a rolling basis year-round.

DPSCD-DESC Career Tech Education – Skilled Trades Instruction Program

- DESC will use these funds to cover or supplement critical operations of the Detroit Public Schools Community District Career & Technical Centers. Specifically, DESC will support instructional needs at Breithaupt and Randolph Carer Technical Centers' welding and masonry programs for the 2025-26 academic year. A portion of the funds will support salary costs associated with industry professionals, and a portion will be used to provide a stipend for DPSCD contracted teachers.

Brightmoor Neighborhood Workforce Development Program

- The Brightmoor Neighborhood Workforce Development Program is a 52-week workforce development initiative designed to enroll 100 disconnected residents in one of Detroit's most vulnerable neighborhoods. This program aims to stabilize families, build sustainable income, and prepare Brightmoor residents to thrive in today's workforce through intentional investment, structure, and support.
- Administered by Detroit Employment Solutions Corporation (DESC) in partnership with three (3) locally procured community organizations serving as participant coaches and mentors, the program is organized into three (3) phases:

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-waiver requested

6007349 100% City Funding – To Implement Skilled Trades Apprenticeship, DPSCD-DESC Skilled Trades Instruction, and Brightmoor Workforce Development Programs. – Contractor: Detroit Employment Solutions – Location: 115 Erskine Street, Detroit MI 48201 – Contract Period: Upon City Council Approval Through June 30, 2026 – Total Contract Amount: \$1,300,000.00.

Services-continued:

- **Weeks 1 – 4: Empowerment & Readiness Career preparation, digital literacy, financial education, self-regulation and management, and leadership.**
- **Weeks 5 – 20: Track Selection & Skill Building High School Completion, Occupational Training, Work-Based Learning, & Full-time Employment.**
- **Weeks 21 – 52: Employment Experience & Job Retention Job Placement, Mentoring, Coaching, Supportive Services.**

Resources:

- **Curriculum (Career Readiness, Digital Literacy, etc.)**
- **Stipends (\$600 incentive based), Bonuses (\$800 and merit-based)**
- **Technology and Materials**
- **Transportation and Childcare Assistance**

Outputs:

- **100 Participants complete 4-week Empowerment Series**
- **All participants matched to a track by Month 2**
- **GED prep and credentials earned**
- **Industry-recognized certifications obtained**
- **6-week TWE placements completed**
- **Financial Coaching participation tracked**
- **Job placement and retention verified**
- **Incentives distributed based on milestones**

Program Implementation Timeline

| | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Jun-26 | Jul-26 | Aug-26 | Sep-26 |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Funding confirmed/received | | | | | | | | | | | | | | | |
| Contract executed | | | | | | | | | | | | | | | |
| Program Foundation work begins/ RFPs-hiring occurs | | | | | | | | | | | | | | | |
| Procurement activities executed (IDO/location, etc) | | | | | | | | | | | | | | | |
| Hiring for GED/ABE instruction | | | | | | | | | | | | | | | |
| Training for IDO/Community Partners | | | | | | | | | | | | | | | |
| Ongoing mentoring, case management, supportive services | | | | | | | | | | | | | | | |
| Marketing - recruiting begins | | | | | | | | | | | | | | | |
| Program selection and enrollment period | | | | | | | | | | | | | | | |
| First cohort begins Month 1 activities | | | | | | | | | | | | | | | |
| TWE | | | | | | | | | | | | | | | |
| GED/ABE instruction | | | | | | | | | | | | | | | |
| Occupational Training occurs | | | | | | | | | | | | | | | |
| Full Time Job placement | | | | | | | | | | | | | | | |
| Program Evaluation - Closeout | | | | | | | | | | | | | | | |

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-waiver requested

6007349 100% City Funding – To Implement Skilled Trades Apprenticeship, DPSCD-DESC Skilled Trades Instruction, and Brightmoor Workforce Development Programs. – Contractor: Detroit Employment Solutions – Location: 115 Erskine Street, Detroit MI 48201 – Contract Period: Upon City Council Approval Through June 30, 2026 – Total Contract Amount: \$1,300,000.00.

Fees:

- i. Milestone 1 – Upon the Completion of the Following:.....\$272,500.00
Submission of Brightmoor ‘Be Next’ Project Plan
 - Project Plan will include program details, schedule, and engagement strategy**Submission of Brightmoor ‘Be Next’ IDO RFP**
 - Request for Proposal seeking community partner(s) to support the mentorship piece of Brightmoor ‘Be Next’**Submission of DPSCD Career Technical Centers (CTC) Contract**
 - Contract between DPSCD and DESC outlining the CTC program**Submission of DPSCD Career Technical Centers (CTC) Instructor Addenda/Exhibits**
 - Exhibit will outline the financial commitment for this effort
 - ii. Milestone 2 – Upon the Completion of the Following:.....\$567,500.00
Submission of Brightmoor ‘Be Next’ Program Dashboard
 - 100 participants interviewed/evaluated; 50 enrolled in Foundational classes; 30 participants enrolled into Program Tracks**Submission of DAW Construction Report**
 - Construction and Skilled Trades Quarterly Report**Submission of DPSCD Career Technical Centers (CTC) Report**
 - CTC enrollment numbers for the past quarter
 - iii. Milestone 3 – Upon the Completion of the Following:.....\$287,500.00
Submission of Brightmoor ‘Be Next’ Program Dashboard
 - 75 enrolled into Program Tracks, 40 GED and training courses completed, 30 On the Job Training/Employment**Submission of DAW Construction Report**
 - Construction and Skilled Trades Quarterly Report**Submission of DPSCD Career Technical Centers (CTC) Report**
 - CTC enrollment numbers for the past quarter
 - iv. Milestone 4 – Upon the Completion of the Following:.....\$172,500.00
Submission of Brightmoor ‘Be Next’ Program Dashboard
 - 75 enrolled, 50 employed participants
-

HOUSING & REVITALIZATION – *Waiver Requested*

6006554-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Development of Public Facility Rehabilitation Accessibility Upgrades. – Contractor: Liberian Association of Michigan – Location: 13300 Puritan Street, Detroit, MI 48227 – Previous Contract Period: September 1, 2024 through September 30, 2025 – Amended Contract Period: September 1, 2024 through March 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$180,360.00.

Funding:

Account String: **3923-22005-361111-617900-850501**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 1**
Available Funds: **\$205,199 as of September 19, 2024**

Tax Clearances Expiration Date: **EXPIRED**

Political Contributions and Expenditures Statement:

Signed: **9-2-5** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-2-25**

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

Disclosure

Background:

The ARPA Accessibility Improvement Program is designed to provide financial assistance to nonprofit organizations for development projects that support ADA accessibility improvement projects to increase accessibility. Through NOFA, HRD is making up to \$2,850,000 of funding available to support accessibility improvement projects.

Allowable use:

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

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Liberian Association of Michigan**

Amount: **+\$0.00; Total \$180,360**

End Date: **adds 6 months through March 31, 2026**

Services/Fees-remains the same:

Provide Detroit based public servicing nonprofit organizations with the opportunity to apply for financial support for improvement projects to their facilities that address accessibility needs of Detroit residents.

The Vendor will complete the ADA barrier free entry accessibility improvements to the facility located at 903 W Grand Blvd, Detroit, MI 48208.

The vendor will complete the ADA barrier free entry accessibility improvements to the facility located at 13300 Puritan Ave., Detroit, MI 48227.

Improvements to 13300 Puritan Ave., Detroit, MI 48227 include, but are not limited to, the following:

1. Reconfiguration of the Safety Barriers at the Facility Entrance Way
2. Installation of ADA Accessible Entry Doors
3. Installation of ADA Entry Railing
4. Electrical Upgrades
5. Tile Replacement

Total Not to Exceed \$180,360

Contract discussion continues on the next page

HOUSING & REVITALIZATION – *Waiver Requested*

6006554-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Development of Public Facility Rehabilitation Accessibility Upgrades. – Contractor: Liberian Association of Michigan – Location: 13300 Puritan Street, Detroit, MI 48227 – Previous Contract Period: September 1, 2024 through September 30, 2025 – Amended Contract Period: September 1, 2024 through March 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$180,360.00.

Services/Fees-remains the same-continued:

- **The project will be implemented in 2 Phases.**
- **Phase 1**
 - **The Vendor’s engagement of architects, contractors, subcontractors, and professional consultants, to determine and procure the specifications, construction plans, drawings, and costs for the improvements to the facility.**
 - **The vendor will submit said items to the Department for a project cost reasonableness analysis.**
 - **The City may, within its sole discretion, modify the Budget.**
 - **The Vendor must have an Architect selected by November 15, 2024, Architectural drawings completed by December 31, 2024, and General Contractor procured by February 28, 2025.**
- **Phase 2:**
 - **Completion of the construction is required for the implementation of the improvements to the facility. At least 50% of the construction must be completed by May 31, 2025, and construction project must be completed before or by the termination date of this Agreement.**
 - **All modifications and alterations to existing buildings and facilities must comply with the 2010 ADA Standards for Accessible Design.**
 - **HRD as the grantee will be responsible for project management activities, by ensuring:**
 - **Projects that are eligible for funding are projects that help facilities rehabilitate or renovate to reduce or eliminate barriers to entry to award all or part of the project at its discretion.**
 - **The building must be owned by a private nonprofit organization, or the organization will need to demonstrate site control through a long-term ten-year lease and request additional information for clarification.**
 - **Renovations adhere to United States Treasury Coronavirus State and Local Fiscal Recovery Funds Regulations**

OCFO-waiver requested

6007188 100% City Funding – To Provide Reconfiguration and Implementation Services for the Oracle Project Portfolio Management Module. – Contractor: Vigilant Technologies LLC – Location: 1050 Wilshire Drive, Suite 307, Troy MI 48084 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$449,396.00.

Funding:

Account String: **1000-29310-310200-622302**

Fund Account Name: **General Fund**

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

Funds Available: **13,860,964 as of September 19, 2025**

Tax Clearances Expiration Date: **6-23-26**

Political Contributions and Expenditures Statement:

Signed: **5-13-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-13-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Background:

The City of Detroit initially configured the Projects module in 2018. However, the adoption of the module could not be successfully achieved because of the product's limitations on specific business needs. After continual improvements were made to the module, the City of Detroit has confirmed that the module will meet business needs and is seeking assistance with the reconfiguration and help facilitate the adoption of Oracle Project Cloud.

Bid Information:

RFP opened December 23, 2024 and closed February 10, 2024. 958 Invited Suppliers. 8 Bids Received. Bids were evaluated based upon Quality of the product, including its ability to meet the City of Detroit's functional and technical requirements [20 points]; Project Approach and Work Plan, including the overall quality of the proposed solution, delivery model, training, and ability to meet the City's objectives as described [15 points]; The vendor's experience and staff capabilities including references and experience [10 points]; Software maintenance and support [10 points]; Price [10 points].

Total Maximum points is 65 points.

All Bids:

| | |
|----------------------------------|----------------|
| Vigilant Tech. LLC | [57.50 points] |
| 22nd. Century Tech., Inc. | [48.75 points] |
| Sierra-Cedar, Inc. | [46.88 points] |
| Project Partners LLC | [43.13 points] |
| Applications Software Tech. LLC. | [40.63 points] |
| SMACT Works, Inc | [38.75 points] |
| SMART IT Pros, Inc. | [27.50 points] |
| 4i Apps Solutions LLC | [14.38 points] |

Contract Details:

Vendor: **Vigilant Technologies LLC**

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

Amount: **\$449,396**

End Date: **One (1) year from approval**

Services:

- The Vendor will provide the Services in connection with the City's current Use of the System by the City in order to improve and enhance the performance and efficiency of the System as needed by the City.
- Perform analysis of current configuration of Projects and Grants Management modules of the System and identify changes required to meet the City's needs.
- The vendor will Fully configure Project and Grant Management modules.

Contract discussion continues on the next page

OCFO-waiver requested-continued

6007188 100% City Funding – To Provide Reconfiguration and Implementation Services for the Oracle Project Portfolio Management Module. – Contractor: Vigilant Technologies LLC – Location: 1050 Wilshire Drive, Suite 307, Troy MI 48084 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$449,396.00.

Services-continued:

- The vendor will implement and configure the following system modules to perform the following functions:
 - Project setup, approvals and resources
 - Project financials
 - Project billing
 - Budgeting in projects
 - Grants management
- The Vendor will use the Data conversion tools provided by Oracle for populating Oracle Cloud Applications modules with Data from other Systems.
- The Vendor will use the integration tools delivered with the System to integrate/interface with existing infrastructure and information technology assets, whether for real-time integration or batch interface.
- The Vendor will prepare a test plan for each set of requirements to demonstrate that they are included and implemented in the System.
- Prior to completion of the Services, The City and The vendor will conduct acceptance tests. The criteria for the acceptance tests will be mutually agreed in writing by the Parties. Final Services acceptance will occur upon successful completion of the acceptance tests. When final Services acceptance occurs, the Parties will memorialize this event by promptly executing a Final Services Acceptance Certificate.
- The Vendor will provide training by Training Manuals, Self-Training, Classroom Based training for Superusers/End Users.

Contract Timeline

| Phase | Task | Duration (Days) | M1 | M2 | M3 | M4 | M5 | M6 |
|------------|---|-----------------|----|----|----|----|----|----|
| Design | Project Kick-Off, Project Plan, System Access, Etc. | 5 | X | | | | | |
| Design | Review Existing Configurations, documentations, external systems, etc. | 5 | X | | | | | |
| Design | Understand the Req Gathering, Pain Points, etc. | 5 | X | | | | | |
| Prototype | Build Prototype ,Incorporate Feedback | 5 | X | | | | | |
| Prototype | Internal Testing & Issue Resolution | 5 | X | | | | | |
| Prototype | Development - Integrations Build,Data Conversion Prep,Reports | 10 | X | X | | | | |
| Prototype | Prototype Demo, Refine Req Gathering,Conversion,Integrations,Reports | 3 | | X | | | | |
| Prototype | Prepare/Update Documentation (Requirements, Design), Sign-Off | 2 | | X | | | | |
| SIT | Build SIT, Incorporate Feedback from Prototype 1 | 4 | | X | X | | | |
| SIT | Data Conversion & Issue Resolution & Deployment | 4 | | | X | | | |
| SIT | SIT Readiness Testing and Issue Resolution | 4 | | | X | | | |
| SIT | SIT - Target Audience Training | 5 | | | X | | | |
| SIT | SIT - System Integration Testing | 10 | | | X | X | | |
| SIT | SIT - Issue Resolution | 4 | | | | X | | |
| SIT | Prepare/Update Documentation | 1 | | | | X | | |
| UAT | Build UAT Environment (Configuration, Deployment) - Prepare Conv Files | 3 | | | | X | | |
| UAT | Full Load Data Conversion in UAT | 3 | | | | X | | |
| UAT | UAT Readiness Testing & Issue Resolution | 2 | | | | X | | |
| UAT | End User Training | 5 | | | | X | | |
| UAT | UAT - User Acceptance Testing | 10 | | | | | X | |
| UAT | UAT Issue Resolution | 4 | | | | | X | |
| UAT | Prepare/Update Documentation | 1 | | | | | X | |
| Deployment | Pre-Cutover Build PROD Environment (Configuration, Technical migrations) | 2 | | | | | X | |
| Deployment | Pre-Cutover Master Data Conversion in PROD & Training | 2 | | | | | X | |
| Deployment | Blackout/Cutover Build PROD Environment (Configuration, Technical migrations) | 1 | | | | | X | |
| Deployment | Incremental Master Data and Open Transactions Conversions | 1 | | | | | X | |
| Hypercare | Hypercare Production Support | 21 | | | | | | X |

Contract discussion continues on the next page

OCFO-waiver requested-continued

6007188 100% City Funding – To Provide Reconfiguration and Implementation Services for the Oracle Project Portfolio Management Module. – Contractor: Vigilant Technologies LLC – Location: 1050 Wilshire Drive, Suite 307, Troy MI 48084 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$449,396.00.

Fees:

| # | MILESTONE | % | AMOUNT |
|------------------------------|---------------------------------|-----|----------------------|
| 1 | Completion Of Project Kick-off | 15% | \$ 67,416.00 |
| 2 | Completion Of Prototype | 30% | \$ 134,800.00 |
| 3 | Completion Of SIT | 25% | \$ 112,350.00 |
| 4 | Completion Of UAT | 20% | \$ 89,900.00 |
| 5 | Production Go-Live | 5% | \$ 22,465.00 |
| 6 | Completion Of Hypercare Support | 5% | \$ 22,465.00 |
| Total Contract Amount | | | \$ 449,396.00 |

POLICE - Waiver Requested

6007061 100% City Funding – To Provide Maintenance and Support Services for Detroit Police and Homeland Security's (4) Barco Video Walls, Back End Devices, & Associated Equipment. – Contractor: Bluewater Technologies Group, Inc. – Location: 30303 Beck Road, Wixom, MI 48393 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$81,281.00.

Funding:

Account String: **1000-25310-310220-622301**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods – DoIT**
Funds Available: **\$422,618 as of September 19, 2025**

Tax Clearances Expiration Date: **9-17-26**

Political Contributions and Expenditures Statement:

Signed: **9-9-25** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

RFP opened November 4, 2024 & closed December 4, 2024. 1,130 Invited Suppliers; 2 Bids Received.

This went out for bid twice due to no responses the first time.

Bids were evaluated based on Respondent Experience / Organization [30 points]; Proposal Solution [20 points]; Pricing [15 points]; D-BB &/or D-HB certification of Vendor [15 points]; D-BB &/or D-HB certification of Sub-Contractor(s), if applicable [20 points]. Max points without certification(s) = 65 points. Max points with certification(s) = 100 points.

ALL Bids:

| | |
|------------------------|---------------|
| AV worx | [32.5 points] |
| Bluewater Technologies | [65 points] |

Contract Details:

Vendor: **Bluewater Technologies Group, Inc**
Amount: **\$81,281**

Bid: **Highest Ranked [65 points]**
End Date: **3 years from approval**

Services

Provide preventative maintenance and repairs for the Detroit Police Department (DPD), and the Detroit Department of Homeland Security System, including four Barco video walls, all back-end devices sending video to the wall, sound systems, Crestron controllers, a conference room, news ticker, all associated peripheral devices and other Equipment for the System.

Provide maintenance & support Services for the following equipment:

- **Project 7215- KEO Detroit Police EOC**
- **Project 7560- Detroit Police EOC Equipment**
- **Project 12988- KEO RTCU Video Wall**
- **Project 22704- Detroit Police RTCC & Mini Stations**
- **Project 23602- Detroit Police 8th Precinct RTCC & Mini Stations**
- **Project 23604- Detroit Police 9th Precinct RTCC & Mini Stations**
- **Project 23909 – Homeland Security Barco LCD Panels Upgrade**
- **Project 28828- KEO RTCC Swap out of KVD & KVD-B with KVD-C Displays**

A more detailed description, includes:

- **A 64 panel Barco video wall at Detroit Public Safety Headquarters (DPSH) Real Time Crime Center (RTCC). There are an additional 5 separate video monitors connected to the Barco controller. The RTCC has a conference room with two video monitors, a video projector, and sound system. The RTCC has a news ticker at the top of the Barco wall.**

Contract discussion continues onto the next page.

POLICE - Waiver Requested – continued

6007061 100% City Funding – To Provide Maintenance and Support Services for Detroit Police and Homeland Security's (4) Barco Video Walls, Back End Devices, & Associated Equipment. – Contractor: Bluewater Technologies Group, Inc. – Location: 30303 Beck Road, Wixom, MI 48393 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$81,281.00.

Services – continued

- An 18 panel Barco Wall at Emergency Operations Center. There are 4 separate video monitors connected to the Barco controller.
- A 4 panel Barco wall at the DPD 8th Precinct.
- A 4 panel Barco wall at the DPD 9th Precinct.

Vendor will provide:

- Help Desk & Service Call Support
- Software/Firmware Upgrades
- Cover overnight shipping costs for Equipment parts
- Onsite training biannually on installed Equipment after the initial installation
- Loaner Equipment while repairs are being made on nonfunctioning Equipment
- Conference Monitoring - technician will test and validate the System's availability prior to each meeting and will be available during the meeting to support any technical needs. Up to 4 meetings will be supported annually, with the option to add additional meeting support as necessary for up to 4 hours at a discounted service rate.
- 20% discount on the current labor rate for service calls where no trouble is found

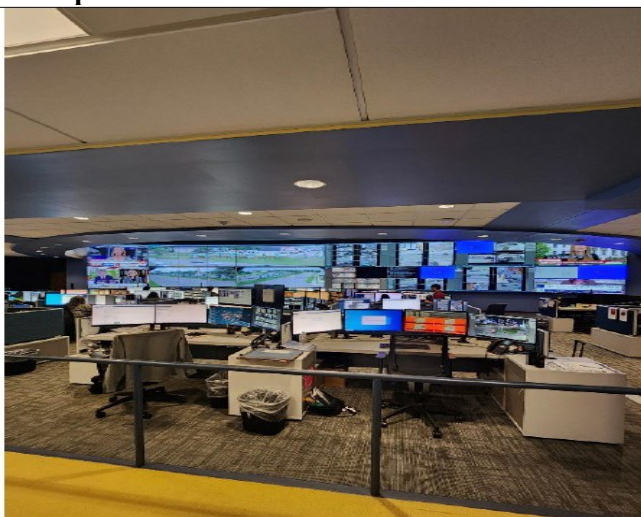
The city reserves the right to extend the contract two 1-year terms.

Fees

| Quantity | Description | Cost for next day business day service response. Software and firmware updates. Preventative maintenance |
|----------|--|--|
| 1 | Maintenance and Support DPSH Barco Video Wall | \$15,000.00 |
| 1 | Maintenance and Support Lyndon Barco Video Wal | \$8,950.00 |
| 1 | Maintenance and Support 8th Precinct Barco Video Wal | \$6,500.00 |
| 1 | Maintenance and Support 9th Precinct Barco Video Wal | \$6,500.00 |
| | Break Fix Service Rate | \$120.00 per hour |
| 1 | Break fix hardware for term of the contract. | \$43,331.78 |

TOTAL \$81,281

Example of Barco Video wall at DPSH:



POLICE - Waiver Requested

6007150 100% City Funding – To Provide a Cloud-Based Solution to Manage the DPD Secondary Employment Scheduling Program. – Contractor: RollKall Technologies LLC – Location: 600 E Las Colinas Boulevard, Suite 560, Irving, TX 75039 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$300,000.00.

Funding:

Account String: **1000-29371-372290-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$20,779,433 as of September 19, 2025**

Tax Clearances Expiration Date: **4-23-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Background:

The Secondary Employment Unit provides approved off-duty employment opportunities for Detroit Police Department members. To provide these opportunities in a professional, compliant, and efficient way, the Secondary Employment Unit (SEU) requires an integrated management solution to administer the program. SEU must manage several processes, such as: vendor management, employee management, posting jobs for bid, staffing and scheduling, attendance, invoicing, payment to officers, and compliance audits.

Additionally, the unit must manage equipment such as vehicles and body-worn cameras that are used during certain Secondary Employment jobs. Finally, SEU works closely with the City of Detroit Office of Departmental Financial Services to ensure that all Accounts Payable and Receivable are handled professionally and efficiently.

The Unit requires a solution that includes but is not limited to the following: implementation, data migration, configuration, software licenses, training, reporting, and support. This vendor will provide that solution.

Bid Information:

RFP opened February 4, 2025 & closed March 10, 2025.

610 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on Quality of Product [20 points]; Project Approach & Work Plan [15 points]; Ongoing Maintenance & Support [15 points]; Vendor's Experience/Staff Capabilities [5 points]; Costs [10 points]; D-BB &/or D-HB certification of Vendor [15 points]; D-BB &/or D-HB certification of Sub-Contractor(s), if applicable [20 points]. Max points without certification(s) = 65 points. Max points with certification(s) = 100 points. Although CRIO issued certifications for equalization was considered during the evaluation process, none of the bidders held any certifications for equalization.

ALL Bids:

| | |
|------------------|---------------|
| Kommander | [38 points] |
| Global Solutions | [21.7 points] |
| RollKall | [65 points] |

Contract Details:

Vendor: **RollKall Technologies LLC**
Amount: **\$300,000**

Bid: **Highest Ranked [65 points]**
End Date: **5 years from approval**

Contract discussion continues onto the next page.

POLICE - Waiver Requested – continued

6007150 100% City Funding – To Provide a Cloud-Based Solution to Manage the DPD Secondary Employment Scheduling Program. – Contractor: RollKall Technologies LLC – Location: 600 E Las Colinas Boulevard, Suite 560, Irving, TX 75039 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$300,000.00.

Services

Provide a Cloud-Based Solution System (software platform named RollKall), hosted within Microsoft Azure Commercial cloud; which will provide a comprehensive third-party off-duty management process for the Secondary Employment Unit (SEU). This System will streamline the SEU staffing, provide necessary transparency, ensure DPD policy compliance, facilitate invoices and payments for SEU.

The System will:

- **Allow Secondary Employees (Lieutenants, Sergeants, Detectives, Officers, and Police Assistant) to view and select up-to-date Jobs posted by approved Secondary Employers via the System's web-based and mobile platforms, allowing officers to sign-up, sign-in, and sign-out of assignments from mobile app w/GPS capability.**
- **The RKPay feature, will provide for invoices to be automatically generated based on work completed; billing and payment will be prompt and seamless for SEU, Secondary Employers and Secondary Employees.**
- **SEU administrators will be able to use the System to monitor Secondary Employees and implement controls according to DPD policy (e.g., hour limits, eligibility for certain jobs based on seniority, etc.).**
- **Have the capability to generate relevant reports that can be exported to appropriate environments (e.g., Microsoft SQL, Tableau, etc.), which are vital to evaluating the success and financial sustainability of the SEU program.**
- **Provide Customizable reporting dashboards for job scheduling, officer participation, financial tracking, and compliance monitoring**
- **Have compatibility with timekeeping, payroll, or finance systems (e.g. Ultipro, Oracle Cloud)**
- **Will work in the following web browsers Microsoft Edge and Google Chrome, as well as Android and IOS mobile operating systems.**

Authorized Users, include:

- **Minimum of eight 8 administrator System accounts**
- **Up to 742 active Secondary Employee accounts**
- **Up to 100 Authorized Users who have the ability to view information in the System, but not modify information in the System**

The Vendor will provide:

- **In-person or virtual Training**
- **Customer Support 24 hours day, 7 days week, 365 days a year**
- **Historical data from the City's Police existing Secondary application will be available in the System.**

Fees

Licensing Fees \$60,000 per year x 5 years = TOTAL Not to Exceed \$300,000

PUBLIC WORKS-waiver requested

6006438-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Bituminous Resurfacing of Class "C" Streets at Various Locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc. (Joint Venture) – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: July 23, 2024 through December 31, 2026 – Contract Increase Amount: \$1,025,149.34 – Total Contract Amount: \$3,593,610.22.

Funding:

Account String: **3301-04189-193850-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Available Funds: **\$1,384,853 as of September 19, 2025**

Tax Clearances Expiration Date: **12-18-24**

Political Contributions and Expenditures Statement:

Signed: **3-21-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-21-25**

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

Background:

The project is to resurface approximately 2.2 miles of Class “C” Streets located at various locations in the City of Detroit. The work consists of milling approximately 38,660 square yards of Cold Milling HMA Surface and resurfacing with two courses of bituminous mixture (approximately 4,253 tons of 2” thick 4EML HMA and approximately 3,209 tons of 1 ½” thick 5EML HMA); removing and installing approximately 59,000 square feet of concrete 4-inch and/or 6-inch sidewalk with and without tree roots; constructing approximately 3,800 square feet of concrete sidewalk ADA ramps; and other related work listed in the proposal.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture)**
Amount: **+\$1,025,149.34; Total \$2,568,460.88** End Date: **December 31, 2026**

Services-remains the same:

- **It is contemplated that all work will be completed during the 2024 Paving season; However, if for any reason, beyond the control of the City or the Vendor, this cannot be accomplished, the schedule of operations in the Fall of 2024 shall be such that When no further work can be done in the Fall of 2024 the remaining work shall, thereupon, be suspended on date stipulated in a written order of the City Engineer until suitable weather in the Spring of 2025. Work shall be resumed in the Spring of 2025 on a date ordered or approved in writing by the City Engineer and shall, thereafter, be fully completed within the number of calendar days remaining from the stipulated total of 180 days. The contract will terminate on 12/31/2026**
- **Prior to the temporary closing of any alley for construction purposes, residents of the adjacent property must be properly notified by the City, and alternate arrangements made for trash pick-up when required**

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-continued

6006438-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Bituminous Resurfacing of Class "C" Streets at Various Locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc. (Joint Venture) – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: July 23, 2024 through December 31, 2026 – Contract Increase Amount: \$1,025,149.34 – Total Contract Amount: \$3,593,610.22.

Services-remains the same-cont.:

- Prior to the temporary closing of any alley for construction purposes, residents of the adjacent property must be properly notified by the City, and alternate arrangements made for trash pick-up when required.
- The City, its authorized representatives and agents, for the Administrator, at all times, have access to and be permitted to observe and review all work, materials, equipment, payrolls, personnel records, employment conditions, and other relevant data and records pertaining to this Contract, provided, however, that all instructions and approvals with respect to the work will be given to the Vendor only by the City through its authorized representatives or agents.
- The Vendor will prepare and submit to the Engineer a drawing indicating the limits of the work area required for his operations and said area is not to exceed twenty-five (25) feet beyond the existing curb of the street. The work area shall be sufficient for storage of materials and supplies, for hauling of materials and for parking of his employees' cars.
- The Engineer, Vendor, and a representative of the Planning and Development Department will inspect the proposed working area and will note the condition of the area with regard to grade, type, and condition of surface, and existing vegetation.
- The Engineer may require the Vendor to cease construction operations during times as may be determined to be in the interest of the public at no additional compensation or cost to the City.
- The Vendor will be responsible for restricting his work force from trespassing outside the limits of the approved work area. Prior to completing the Contract, the Vendor will restore the approved work area and any additional adjoining area which has been damaged by the operations of the Vendor, the Vendor's employees, subcontractors and suppliers. The restoration will include removal of surplus soil and/or the furnishing and placing of additional fill if required, regarding, preparation of soil for rye seeding, if required, and the furnishing and sowing of rye seed, if required. Concrete batch plant or materials for mixing concrete for paving are not to be located on the job site.
- Traffic will be maintained throughout the project in accordance with 2020 MDOT Standard Specifications for Construction, including any supplemental specifications, and as herein specified. All traffic control devices shall conform to the current edition of the 2011 (revised Sep 2013) Michigan Manual of Uniform Traffic Control Devices. No work shall begin prior to the acceptance of the Work Zone Traffic Control Plan.
- Walks, driveways, alleys, and entrances to buildings shall not be blocked.
- The Vendor will furnish and install all signs necessary for the maintenance of traffic. Traffic control devices shall conform to the current edition of the 2011 Michigan Manual of Uniform Traffic Control Devices, Part VI, Construction and Maintenance; the Michigan Department of Transportation Maintaining Traffic Safety Typical Standards: M0020a, M0030a, M0040a, M0050a, M0110a, M0140a, M0240a, WZD-100-A and WZD-125-E; and/or the City of Detroit, Department of Public Works Standards on Maintenance and Utility Signing as applicable.
- The Vendor will cut asphalt surfaces to form a neat, smooth vertical surface to place the new HMA surface against. Excavate the HMA surface with the base material to be removed. The depth of excavation and removal of unsuitable material shall be as directed by the Engineer

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-continued

6006438-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Bituminous Resurfacing of Class "C" Streets at Various Locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc. (Joint Venture) – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: July 23, 2024 through December 31, 2026 – Contract Increase Amount: \$1,025,149.34 – Total Contract Amount: \$3,593,610.22.

Services-remains the same-cont.:

- “Excavation, Earth, Modified” will be measured per cubic yard.
- The vendor will be responsible for removing the curb and integral curb and gutter, where the adjoining pavement or sidewalk remains. When the curb is integral with the pavement, saw cutting of pavement shall be required.
- The vendor will be removing HMA pavement surface by use of cold-milling equipment to prepare the foundation for HMA overlays per Section 501.03 of the 2020 Michigan Department of Transportation (MDOT) Standard Specifications for Construction. The vendor will schedule the cold-milling operation so that entire lane width of the roadway is cold milled between road terminus limits before switching over to other lane/side. This is required to avoid having a vehicle travel over milled surface on one side and normal pavement surface other side

Fees-at time of approval:

| ITEM NO. | DESCRIPTION OF ITEM | ITEM CODE | PAY UNIT | QTY. | UNIT PRICE | ITEM TOTAL |
|----------|--|-----------|----------|-------|---------------|---------------|
| 1 | Mobilization, Max | 1100001 | LSUM | 1 | \$ 255,034.94 | \$ 255,034.94 |
| 2 | Clearing | 2010001 | Syd | 200 | \$ 12.50 | \$ 2,500.00 |
| 3 | Stump, Rem, 19 inch to 36 inch | 2020006 | Ea | 1 | \$ 750.00 | \$ 750.00 |
| 4 | Stump, Rem, 37 inch or Larger | 2020007 | Ea | 2 | \$ 950.00 | \$ 1,900.00 |
| 5 | Stump, Rem, 6 inch to 18 inch | 2020008 | Ea | 1 | \$ 650.00 | \$ 650.00 |
| 6 | Sidewalk, Rem | 2040055 | Syd | 6,990 | \$ 13.50 | \$ 94,365.00 |
| 7 | _ Curb, Rem, Modified | 2047001 | Ft | 250 | \$ 20.00 | \$ 5,000.00 |
| 8 | _ Driveway, Rem, Modified | 2047011 | Syd | 204 | \$ 54.00 | \$ 11,016.00 |
| 9 | Granular Material, Cl II | 2050023 | Cyd | 7 | \$ 55.00 | \$ 385.00 |
| 10 | _ Excavation, Earth, Modified | 2057021 | Cyd | 275 | \$ 50.00 | \$ 13,750.00 |
| 11 | Aggregate Base, 4 inch | 3020010 | Syd | 15 | \$ 85.00 | \$ 1,275.00 |
| 12 | Aggregate Base, 8 inch | 3020020 | Syd | 5 | \$ 85.00 | \$ 425.00 |
| 13 | _ Dr Structure Lead, Cleaning, Modified | 4037001 | Ft | 450 | \$ 3.50 | \$ 1,575.00 |
| 14 | _ Dr Structure Cleaning, Modified | 4037050 | Ea | 45 | \$ 225.00 | \$ 10,125.00 |
| 15 | _ Dr Structure Cover, Adj, Case 1, Modified | 4037050 | Ea | 45 | \$ 725.00 | \$ 32,625.00 |
| 16 | _ Dr Structure Cover, Adj, Case 2, Modified | 4037050 | Ea | 2 | \$ 850.00 | \$ 1,700.00 |
| 17 | _ Drainage Structure Cover, Type CB, Modified | 4037050 | Ea | 45 | \$ 300.00 | \$ 13,500.00 |
| 18 | _ Drainage Structure Cover, Type PLD MH, Modified | 4037050 | Ea | 1 | \$ 1,000.00 | \$ 1,000.00 |
| 19 | _ Drainage Structure Cover, Type Sewer MH, Modified | 4037050 | Ea | 15 | \$ 425.00 | \$ 6,375.00 |
| 20 | _ Drainage Structure Cover, Type Water MH, Modified | 4037050 | Ea | 7 | \$ 425.00 | \$ 2,975.00 |
| 21 | _ Drainage Structure Cover, Type Water Valve Box, Modified | 4037050 | Ea | 5 | \$ 500.00 | \$ 2,500.00 |
| 22 | _ Reconstructing Dr Structure, Case 1, Modified | 4037050 | Ea | 1 | \$ 1,000.00 | \$ 1,000.00 |
| 23 | _ Reconstructing Dr Structure, Case 2, Modified | 4037050 | Ea | 1 | \$ 1,560.00 | \$ 1,560.00 |
| 24 | HMA, 4EML | 5010050 | Ton | 4,253 | \$ 112.00 | \$ 476,336.00 |
| 25 | HMA, 5EML | 5010056 | Ton | 3,209 | \$ 121.00 | \$ 388,289.00 |

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-continued

6006438-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Bituminous Resurfacing of Class "C" Streets at Various Locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc. (Joint Venture) – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: July 23, 2024 through December 31, 2026 – Contract Increase Amount: \$1,025,149.34 – Total Contract Amount: \$3,593,610.22.

Fees-at time of approval-continued .:

| | | | | | | |
|---|--|---------|------|--------|---------------|------------------------|
| 26 | _ Cold Milling HMA Surface, Modified | 5017011 | Syd | 38,662 | \$ 5.13 | \$ 198,336.06 |
| 27 | _ HMA Approach, Driveway, Modified | 5017031 | Ton | 18 | \$ 600.00 | \$ 10,500.00 |
| 28 | _ HMA Approach, Modified | 5017031 | Ton | 35 | \$ 350.00 | \$ 12,250.00 |
| 29 | _ Recycled Asphalt Pavement, CIP | 8037021 | Cyd | 280 | \$ 12.00 | \$ 3,360.00 |
| 30 | _ Driveway, Nonreinf Conc, 6 inch, Modified | 8017011 | Syd | 67 | \$ 36.00 | \$ 2,412.00 |
| 31 | _ Driveway, Nonreinf Conc, 8 inch, Modified | 8017011 | Syd | 14 | \$ 40.00 | \$ 560.00 |
| 32 | _ Curb, Conc, Detail CD, Modified | 8027001 | Ft | 250 | \$ 22.00 | \$ 5,500.00 |
| 33 | _ Detectable Warning Surface Tile, Modified | 8027001 | Ft | 210 | \$ 50.00 | \$ 10,500.00 |
| 34 | _ Sidewalk Ramp, ADA, Modified | 8027010 | Sft | 3,800 | \$ 2.00 | \$ 7,600.00 |
| 35 | _ Sidewalk, Conc, 4 inch, Modified | 8027010 | Sft | 41,000 | \$ 6.45 | \$ 264,450.00 |
| 36 | _ Sidewalk, Conc, 6 inch, Modified | 8027010 | Sft | 2,500 | \$ 7.45 | \$ 18,625.00 |
| 37 | Curb Ramp Opening, Conc | 8030030 | Ft | 45 | \$ 550.00 | \$ 24,750.00 |
| 38 | _ Sidewalk, Conc with Tree Roots, 4 inch, Modified | 8037010 | Sft | 15,200 | \$ 7.85 | \$ 119,320.00 |
| 39 | _ Sidewalk, Conc with Tree Roots, 6 inch, Modified | 8037010 | Sft | 355 | \$ 5.00 | \$ 1,775.00 |
| 40 | _ Grinding Sidewalk, Modified | 8047001 | Ft | 150 | \$ 40.00 | \$ 6,000.00 |
| 41 | Pavt Mrkg, Polyurea, 6 inch, Crosswalk | 8110093 | Ft | 24 | \$ 12.00 | \$ 288.00 |
| 42 | Pavt Mrkg, Polyurea, 12 inch, Crosswalk | 8110110 | Ft | 24 | \$ 24.00 | \$ 576.00 |
| 43 | Pavt Mrkg, Polyurea, 18 inch, Stop Bar | 8110113 | Ft | 24 | \$ 36.00 | \$ 864.00 |
| 44 | Minor Traf Devices | 8120170 | LSUM | 1 | \$ 432,700.00 | \$ 432,700.00 |
| 45 | Traf Regulator Control | 8120370 | LSUM | 1 | \$ 111,058.88 | \$ 111,058.88 |
| 46 | Seeding, Mixture THM | 8160039 | Lb | 7 | \$ 150.00 | \$ 1,050.00 |
| 47 | Water, Sodding/Seeding | 8160090 | Unit | 1 | \$ 100.00 | \$ 100.00 |
| 48 | _ Topsoil Surface, Furn, LM, Modified | 8167021 | Cyd | 10 | \$ 85.00 | \$ 850.00 |
| 49 | _ Monument Box Adjust, Modified | 8217050 | Ea | 1 | \$ 725.00 | \$ 725.00 |
| 50 | _ Monument Preservation, Vertical, Modified | 8217050 | Ea | 1 | \$ 1,500.00 | \$ 1,500.00 |
| 51 | _ Water Shutoff, Adj, Case I, Modified | 8237050 | Ea | 2 | \$ 725.00 | \$ 1,450.00 |
| 52 | _ Water Shutoff, Adj, Case II, Modified | 8237050 | Ea | 3 | \$ 750.00 | \$ 2,250.00 |
| 53 | _ Door Hanger Notifications, Modified | 8237051 | LSUM | 1 | \$ 2,500.00 | \$ 2,500.00 |
| TOTAL BASE BID PRICE, ITEMS 1-53 | | | | | | \$ 2,568,460.88 |

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-continued

6006438-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Bituminous Resurfacing of Class "C" Streets at Various Locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc. (Joint Venture) – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: July 23, 2024 through December 31, 2026 – Contract Increase Amount: \$1,025,149.34 – Total Contract Amount: \$3,593,610.22

Amendment 1 Fees:

| Pay Item | Unit | Unit Price | Quantity | Total |
|--|------|--------------|----------|-----------------------|
| Cold Milling HMA Surface, Modified | Syd | \$5.13 | 21063.33 | \$108,054.90 |
| HMA, 4EML | Ton | \$112.00 | 2316.97 | \$259,500.27 |
| HMA, 5EML | Ton | \$121.00 | 2211.65 | \$267,609.65 |
| Dr Structure Cleaning, Modified | Ea | \$225.00 | 57.00 | \$12,825.00 |
| Dr Structure Cover, Case 1, Adj, Modified | Ea | \$725.00 | 48.00 | \$34,800.00 |
| Dr Structure Cover, Case 2, Adj, Modified | Ea | \$850.00 | 9.00 | \$7,650.00 |
| Sidewalk, Rem | Syd | \$13.50 | 500.00 | \$6,750.00 |
| Sidewalk, Conc, 4 inch, Modified | Sft | \$6.45 | 3000.00 | \$19,350.00 |
| Sidewalk, Conc, 6 inch, Modified | Sft | \$7.45 | 1500.00 | \$11,175.00 |
| Pavt Repr, Nonreinf Conc, 8 inch, Modified | syd | \$82.00 | 31.00 | \$2,542.00 |
| Pavt Repr, Rem, Modified | syd | \$19.00 | 31.00 | \$589.00 |
| Aggregate Base, 4 inch | Syd | \$85.00 | 29.11 | \$2,474.35 |
| Inspector OT | Hr | -\$52.50 | 30.00 | -\$1,575.00 |
| Curb, Con, Detail, CD, Modified | Ft | \$22.00 | 160.96 | \$3,541.12 |
| Curb, Rem, Modified | Ft | \$20.00 | 187.08 | \$3,741.60 |
| Sidewalk Ramp, ADA, Modified | Sft | \$2.00 | 237.56 | \$475.12 |
| Detectable Warning Surface Tile, Modified | Ft | \$50.00 | 16.40 | \$820.00 |
| Curb Ramp Opening, Conc | Ft | \$550.00 | 26.12 | \$14,366.00 |
| Granular Material, CII | Cyd | \$55.00 | 7.85 | \$431.64 |
| HMA Approach, Driveway, Modified | Ton | \$600.00 | 5.78 | \$3,468.00 |
| HMA Approach, Modified | Ton | \$350.00 | 4.91 | \$1,717.80 |
| Water shutoff, Adj, Case 1, Modified | Ea | \$725.00 | 4.00 | \$2,900.00 |
| Excavation, Earth, Modified | Cyd | \$50.00 | 20.62 | \$1,031.20 |
| Door Hanger Notifications, Modified | LS | \$1,069.93 | 1.00 | \$1,069.93 |
| Mobilization | LS | \$84,066.14 | 1.00 | \$84,066.14 |
| Minor Traffic Devices | LS | \$137,562.78 | 1.00 | \$137,562.78 |
| Traffic Regulator Control | LS | \$38,211.88 | 1.00 | \$38,211.88 |
| TOTAL | | | | \$1,025,149.34 |

Additional Information:

6006438 was initially approved at Formal Session July 23, 2024 to provide Bituminous Resurfacing of Class "C" Streets at various locations for \$2,568,460.88 through December 31, 2026.

PUBLIC WORKS

6006510-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Cold Patch Asphalt. Contractor: Cadillac Asphalt LLC – Location: 670 S Dix Street, Detroit, MI 48217 – Previous Contract Period: September 25, 2024 through September 24, 2025 – Amended Contract Period: September 25, 2024 through September 24, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$630,000.00.

Funding:

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$21,513,505 as of September 19, 2025**

Tax Clearances Expiration Date: **DENIED**
Political Contributions and Expenditures Statement:
Signed: **9-5-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-5-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance;
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record
Disclosure

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Cadillac Asphalt LLC**
Amount: **\$630,000**

End Date: **adds 1 year through September 24, 2026**

Services/Fees-remains the same:

Deliver Bituminous Cold Patch Material for DPW Street Maintenance Division at \$140/ton.
TOTAL Not to Exceed \$630,000.

Additional Information:

6006510 was initially approved during Recess from July 31, 2024 to September 2, 2024 and reported at the regular Formal Session September 3, 2024 to provide Cold Patch Asphalt for \$630,000 through September 24, 2025.