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City of Detroit
CITY COUNCIL
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 29, 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 30, 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 29, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION SEPTEMBER 30, 2025.**

BSEED-waiver requested

6004842-A1 100% City Funding – AMEND 1 – To Provide Environmental Assessments and Remediation Activities. – Contractor: American Indian Health and Family Services – Location: 4880 Lawndale St. Detroit, MI 48210 – Previous Contract Period: March 7, 2023 through August 23, 2025 – Amended Contract Period: March 7, 2023 through February 22, 2026 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$450,000.00.

Funding

Account String: **2114-21142-131111-617307**

Fund Account Name: **Environmental Affairs Grants**

Appropriation Name: **American Indian Health & Family Services New Facility Grant** ☒ Hiring Policy Compliance;

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Tax Clearances Expiration Date: **9-25-26**

Political Contributions and Expenditures Statement:

Signed: **8-20-25**

Contributions: **None**

Bid Information:

None, This is an amendment to an existing agreement.

This agreement was originally sourced as a Sole Source- Non-Standard Procurement that BSEED obtained an EGLE Brownfield Grant for the American Indian Health and Family Services (All-IF)New Facility.

PSI Intertek will conduct the assessment, due care, and environmental response activities, and assist with documentation for the grant.

The Grant Agreement between the City of Detroit and the State of Michigan was signed November 17, 2022. The agreement is between the City and the State because the developer and the City applied for the grant, but the funds can only be dispersed through a municipality. The grant funds are awarded to the municipality and the municipality contracts with the developer to dispense the funds.

Contract Details:

Vendor: **Indian Health and Family Services of Southeastern MI, Inc**

Amount: **+\$100,000 Total \$450,000**

End Date: **adds 6 months through February 22, 2026**

Services-remains the same:

- **The grant will be used to facilitate the redevelopment of a 5-acre former industrial property in Detroit. The development will consist of a 20,000 square foot building that will provide medical, dental, behavioral, infant, youth, and community health services.**

Contract discussion continues onto the next page.

BSEED-waiver requested

6004842-A1 100% City Funding – AMEND 1 – To Provide Environmental Assessments and Remediation Activities. – Contractor: American Indian Health and Family Services – Location: 4880 Lawndale St. Detroit, MI 48210 – Previous Contract Period: March 7, 2023 through August 23, 2025 – Amended Contract Period: March 7, 2023 through February 22, 2026 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$450,000.00.

Services - continued:

- **Historical operations at the property include a lumber and coal yard, warehousing, factories, and automotive repair. These former uses are believed to be the source of soil and groundwater contamination which pose a vapor intrusion risk to the future buildings as well as a direct contact exposure risk. Grant funding will be used for assessment and further delineation of contamination, removal of at least one underground storage tank and associated impacted soils, and potentially the design and installation of a vapor mitigation system if the removal of all contamination is not feasible.**
- **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:

- **Assessment and investigation including additional investigation and sampling.**
- **Due care including the design, installation, and prove-out of a sub-slab, depressurization system for vapor mitigation if needed, engineering controls if needed to prevent migration of contaminants on to the property, and onsite capping.**
- **Environmental response activities include removal, transport, and disposal of contaminated / hazardous soils, dewatering attributable to contamination, and removal and closure of underground storage tanks.**
- **During the time of the 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” grommeted vinyl sign, or equivalent is required to be installed on the Page 2 of 3 brownfield site. An image file with the sign design will be provided to the Grantee by the brownfield coordinator.**
- **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.**
- **Contingency for unanticipated conditions that may be encountered during the performance of eligible activities. Contingency will not be utilized without authorization from EGLE.**
- **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-waiver requested

6004842-A1 100% City Funding – AMEND 1 – To Provide Environmental Assessments and Remediation Activities. – Contractor: American Indian Health and Family Services – Location: 4880 Lawndale St. Detroit, MI 48210 – Previous Contract Period: March 7, 2023 through August 23, 2025 – Amended Contract Period: March 7, 2023 through February 22, 2026 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$450,000.00.

Fees-at time of approval:

PROJECT BUDGET	
Task	Grant
1. Assessment and Investigation	\$55,250
2. Due Care	\$17,500
3. Environmental Response Activities	\$221,750
4. EGLE Sign	\$500
5. EGLE Grant Closeout Report	\$5,000
6. Contingency	\$50,000
Total	\$350,000

- In addition to the budget items above, 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.

Amendment 1 Services/Fees:

- During the end of the grant cycle, a new source of contamination was discovered that need to be remediated as soon as possible in order to avoid schedule and budget overruns.
- This work is being conducted under an EGLE brownfield grant for the original developer (vendor) approved by the funder.

Additional Information:

6004842 was originally approved March 7, 2023 to provide Environmental Assessments and Remediation Activities for \$350,000 through August 23, 2025.

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

3086142 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 5706 Chene. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$61,700.00.

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 26, 2025**

Tax Clearances Expiration Date: **9-5-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Alterations & Backfill, signed by director of the City of Detroit Fire Marshal, issued for commercial structure at 5706 Chene on October 24, 2024.

Bids closed on February 19, 2025. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$68,550 [equalization reduced bid 2% to \$67,179 for D-BB]
Adamo	\$61,700 [equalization reduced bid 13% to \$53,679 for D-BB, D-HB, C-WDB, C-WIB]
Homrich	\$77,000 [no equalization applied]
Inner City	\$68,000 [equalization reduced bid 11% to \$60,520 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$61,700**

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

Services & Costs:

Alteration Only - TOTAL \$61,700

Demolition, Backfill & Grade, Site Finalization, and sidewalk replacement for this property was covered under PO 3087016 with Inner City Contracting for \$41,890, which was submitted for the September 23, 2025 Agenda and was discussed at the September 29, 2025 PHS meeting.

***** Alteration Completion Date & Property Ownership type: Publicly Owned -7/2/2025**

Certifications/# of Detroit Residents:

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

Total Employment of 75; 3 Employees are Detroit residents.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

3086142 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 5706 Chene. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$61,700.00.



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

3086508 Notification to Council – 100% Blight Funding – To Provide Jersey Barriers and 21AA Backfill for the Commercial Emergency at 8571 Jefferson, to keep Debris from Falling into the Rouge River. – 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: \$50,682.56.

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 26, 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 Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for the commercial structure at 8571 Jefferson on April 25, 2025.

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

ALL Bids:

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

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$69,404**

Bid: **Lowest**

End Date: **June 30, 2026**

Services & Costs:

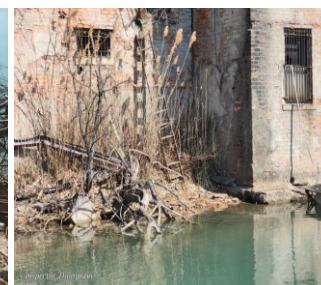
Demolition \$59,366; Backfill & Grading \$3,896; Site Finalization \$6,142; TOTAL \$69,404

Fees include backfill basement with 21AA and install jersey barriers to keep debris from falling into the rouge river. This basement was unusual because it sloped down from the sidewalk to the Rouge River. The Vendor had to leave the excavator on site and continue to water down the site debris while CDD worked with BSEED to find a resolution on how to properly backfill the basement and to keep the backfill material from sliding into the Rouge River.

***** Demolition Completion Date & Property Ownership type: Privately Owned – 6/13/2025**

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**

3087038 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 17886 Dequindre. – 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: \$76,630.56.

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 26, 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 Alteration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the Commercial structure at 17886 Dequindre on June 26, 2025.

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

ALL Bids:

Inner City \$29,900 [11% equalized bid \$26,611 for D-BB, D-HB, D-BSB, C-WDB]

***Bid was based on standard Demo, however, additional funds needed to remove additional debris discovered, containing both trash, construction and demolition at 17886 Dequindre when removing excessive foliage and vegetation from the property; making the total \$76,630.56.

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$76,630.56**

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

Services & Costs:

Demolition \$25,900; Backfill & Grade \$2,000; Site Finalization \$2,000; SUBTOTAL \$29,900
Additional Debris \$46,730.56 [includes disposal, trucking, 1 excavator & 1 laborer]; TOTAL \$76,630.56
Debris pile measures an average of 60 ft long by 55 ft wide by 6 feet tall. Volume of pile is 19,800 cubic feet.

***Demolition Completion date & Property Ownership type: Publicly Owned -7/10/2025

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**

3087171 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 11811 French. – 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: \$58,978.00.

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 26, 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 11811 French May 13, 2025.

Bids closed on May 29, 2025 9 Invited Suppliers; 5 Bids Received.

ALL Bids:

SC Environmental	\$58,978 [18% equalized bid \$48,361.96 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]
Inner City Contracting	\$96,777 [11% equalized bid \$86,131.53 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien	\$122,250 [2% equalized bid \$119,805 for D-BB]
Adamo Demolition	\$129,610 [13% equalized bid \$112,760.70 for D-BB, D-HB, C-WDB, C-WIB]
Homrich	\$225,990 [2% equalized bid \$221,470.20 for D-BB]

Contract Details:

Vendor: SC Environmental Services, LLC	Bid: Lowest Equalized Bid [\$48,361.96]
End Date: June 30, 2026	Amount: \$58,978

Services & Costs:

Demolition \$50,478 Backfill & Grading \$6,500 Site Finalization \$2,000 TOTAL \$58,978

*****Demolition Completion date: September 5, 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**

3087242 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 778 Philip. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$28,765.00.

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 26, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 778 Philip July 18, 2025.

Bids closed on August 8, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$28,765 [11% equalized bid \$25,600 for D-BB, D-HB, D-BSB,C-WIB]
SC Environmental \$32,104 [18% equalized bid \$26,325.28 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]
Salenbien \$33,848 [2% equalized bid \$32,155.60 for D-BB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$28,765**

Bid: **Lowest Equalized Bid [\$25,600]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$24,765; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$28,765

*****Demolition Completion date: September 11, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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

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



GENERAL SERVICES – *Waiver Requested*

6007375 100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48837 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$300,000.00.

Funding:

Account String: **3401-29470-470101-622100**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **GSD Shared Services**
Available Funds: **\$923,719 as of September 26, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **8-14-25** Contributions: **None**

Consolidated Affidavits

Date signed: **8-14-25**

- ☒ 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 February 21, 2025 and closed April 18, 2025. 93 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on price of sample size of 22 parts at varying quantities, and labor rates for 1, 2, & 3-year term. Below amounts are for 1-year term.

All Bids:

Bill Jones Enterprises, Inc dba Metro Airport Truck	\$1,913,078.05
MacQueen Equipment, LLC dba MacQueen	\$2,367,704.20
Southern Truck Equipment, Inc	\$2,464,010.66
Versalift Midwest, LLC	\$2,947,664.40 [Disqualified – due to being in default of Contract 6005229 for recently hiring a former City employee prior to the 1-yr waiting period]

3 Bidders were awarded a contract, including Bill Jones Enterprises, Inc dba Metro Airport Truck [\$525,000], MacQueen Equipment, LLC dba MacQueen [\$300,000], and Southern Truck Equipment, Inc. [\$200,000]. According to the recommendation form, awarding 3 vendors will create the opportunity for multiple and diverse quantities of equipment, able to be sent out for repair.

Contract Details:

Vendor: **MacQueen Equipment, LLC dba MacQueen**
Amount: **\$300,000**

Bid: **Multiple Awards**
End Date: **3 years from approval**

Services:

Provide Snow Removal Equipment Repair Services, Labor and/or Parts. Services include:

- Repairs shall be provided on the Vendor's site.
- Vehicles shall be repaired and warrantied by the Vendor. Warranty repairs shall be completed at no cost to the City of Detroit.
- Warranty repairs shall cover parts, labor, and towing of the vehicle. Vendor shall warranty work for a period of 12 months upon completion of repairs and de-livery of equipment.
- Repairs shall include, but are not limited to, the repair of granular product dispensing, granular pre-wet and anti-ice systems, plows and underbody scrapers, certified power electrical, hydraulic systems, and relevant systems designed for granular product delivery and dispersion such as Epoke, Force America, Freedom 2, Green; as well as plow and scraper systems manufactured by Monroe, Henderson, Henke Root, Buyers and Western.
- All designated systems and equipment with satellite components shall be repaired at a licensed facility and warrantied for a period of not less than 12 months.
- All repairs are required to be completed within 3 - 7 business days.
- Deliveries, within 3 - 5 working days from notice to ship

Contract discussion continues onto the next page.

GENERAL SERVICES – *Waiver Requested* – continued

6007375 100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48837 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$300,000.00.

Fees:

Labor Rates:

M-F 7 AM - 6 PM \$190.25/hr. [estimated 12,000 hours over the 3-year term]

Road Service Repair \$212.50/hr.

Parts:

	EPOKE SH 440 Series II, Serial # 36250466		
Part No	Description	Est. Qty. Per Year	Price before Adjustment
440321	Cam	30	\$32.78
300163	Spring	20	\$48.67
81670020	Oil Filter Insert	10	\$244.57
R900578533	Solenoid Valve	25	N/A
83100001	Flashing Beacon	30	\$142.42
82750008	Fixing Eye	25	\$28.97
500236	Upper Suspension	40	\$1,765.10
427814	Bushing	10	\$25.02
80257720	Bolt	25	\$138.03
416525	Wing	20	\$39.37

TOTAL Not to Exceed \$300,000

GENERAL SERVICES – *Waiver Requested*

6007376 100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: Southern Truck Equipment, Inc. dba STE – Location: 4310 Van Dyke Road, Almont, MI 48003 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$200,000.00.

Funding:

Account String: **3401-29470-470101-622100**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **GSD Shared Services**
Available Funds: **\$923,719 as of September 26, 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;
Employment App Complies;
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

Bid Information:

RFQ opened February 21, 2025 and closed April 18, 2025. 93 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on price of sample size of 22 parts at varying quantities, and labor rates for 1, 2, & 3-year term. Below amounts are for 1-year term.

All Bids:

Bill Jones Enterprises, Inc dba Metro Airport Truck	\$1,913,078.05
MacQueen Equipment, LLC dba MacQueen	\$2,367,704.20
Southern Truck Equipment, Inc	\$2,464,010.66
Versalift Midwest, LLC	\$2,947,664.40 [Disqualified – due to being in default of Contract 6005229 for recently hiring a former City employee prior to the 1-yr waiting period]

3 Bidders were awarded a contract, including Bill Jones Enterprises, Inc dba Metro Airport Truck [\$525,000], MacQueen Equipment, LLC dba MacQueen [\$300,000], and Southern Truck Equipment, Inc. [\$200,000]. According to the recommendation form, awarding 3 vendors will create the opportunity for multiple and diverse quantities of equipment, able to be sent out for repair.

Contract Details:

Vendor: **Southern Truck Equipment, Inc. dba STE**
Amount: **\$200,000**

Bid: **Multiple Awards**
End Date: **3 years from approval**

Services:

Provide Snow Removal Equipment Repair Services, Labor and/or Parts. Services include:

- Repairs shall be provided on the Vendor's site.
- Vehicles shall be repaired and warrantied by the Vendor. Warranty repairs shall be completed at no cost to the City of Detroit.
- Warranty repairs shall cover parts, labor, and towing of the vehicle. Vendor shall warranty work for a period of 12 months upon completion of repairs and de-livery of equipment.
- Repairs shall include, but are not limited to, the repair of granular product dispensing, granular pre-wet and anti-ice systems, plows and underbody scrapers, certified power electrical, hydraulic systems, and relevant systems designed for granular product delivery and dispersion such as Epoke, Force America, Freedom 2, Green; as well as plow and scraper systems manufactured by Monroe, Henderson, Henke Root, Buyers and Western.
- All designated systems and equipment with satellite components shall be repaired at a licensed facility and warrantied for a period of not less than 12 months.
- All repairs are required to be completed within 3 - 7 business days.
- Deliveries, within 3 - 5 working days from notice to ship

Contract discussion continues onto the next page.

GENERAL SERVICES – Waiver Requested – continued

6007376 100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: Southern Truck Equipment, Inc. dba STE – Location: 4310 Van Dyke Road, Almont, MI 48003 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$200,000.00.

Fees:

Labor Rates:

M-F 7 AM - 6 PM \$125/hr. [estimated 12,000 hours over the 3-year term]
M-F AFTER 6 PM \$187.50/hr. [estimated 1,000 hours over the 3-year term]
SAT 7 AM - 6 PM \$187.50/hr. [estimated 3,400 hours over the 3-year term]
SAT AFTER 6 PM \$225/hr. [estimated 100 hours over the 3-year term]
Road Service Repair \$250/hr.

Parts:

SALT SPREADER AND UNDER BODY SCRAPER REPAIR PARTS			
Part No	Description	Estimated Quantity Per Year	Price before Adjustment
04119-110-00	Quick Disconnect, 1/2" (Female)	30	\$22.35
04119-111-00	Quick Disconnect, 1/2" (Male)	30	\$11.36
04119-112-00	Quick Disconnect, 3/4" (Female)	30	\$61.02
04119-113-00	Quick Disconnect, 3/4" (Male)	30	\$55.03
00119-665-02	Lift Handle	15	\$24.90
04101-124-00	Motor, sensed, Hydraulic	20	\$1,315.61
04101-035-00	Motor, Hydraulic (3.0 CID)	25	\$326.26
06012-003-00	Hub, Spinner	40	\$100.52
7080655	Hydraulic Cylinder	15	\$589.39
P50A542BEoH15-11	Pump	25	\$1,550.03
SV-037	Hydraulic Motors 315 cc	20	\$1,824.20
SV-046	Belt Live Bottom (per ft)	25	\$7,230.00
ZZ-710-c-2160	Sprocket (two per trailer)	10	\$211.66

TOTAL Not to Exceed \$200,000

GENERAL SERVICES-waiver requested

6007377 100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: Bill Jones Enterprises dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$525,000.00.

Funding

Account String: **3401-29470-470101-622100**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$ 923,719 as of September 26, 2025**

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

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

Bid Information:

RFQ Opened February 21, 2025, and Closed April 18, 2025. 93 Invited Suppliers. 4 Bids Received.

Bids were evaluated based upon price only.

Bids were received from Bill Jones Enterprises, Inc. dba Metro Airport Truck; MacQueen Equipment, LLC dba MacQueen; Southern Truck Equipment, Inc.; and Versalift Midwest. LLC.

Versalift Midwest's bid was rejected because this firm was found to be in default on a previous City of Detroit contract.

GSD recommends awarding to the three (3) other bidders so that multiple and diverse quantities and pieces of equipment may be able to be sent out for repair in order to maintain a proper level of service for City of Detroit citizens

All Bids:

Bill Jones Enterprises, Inc. dba Metro Airport Truck	[Labor Rate:\$135 per hr. Parts- Cost + 35%]
MacQueen Equipment, LLC dba MacQueen	[Labor Rate: \$190.25 per hr. Parts-No Discount]
Southern Truck Equipment	[Labor Rate: \$125 per hr. Parts- 15% off List Price]
Versalift Midwest. LLC	[Labor Rate: \$145 per hr. Parts- 20% off List Price]

Contract Details:

Vendor: Bill Jones Enterprises dba Metro Airport Truck	Bid: Multiple Awards
Amount: \$250,000	End Date: Three (3) years from Council approval

Services-

- **Provide Snow Removal Equipment Repair Services, Labor and Parts.**
- **Repairs will include the repair of granular product dispensing, granular pre-wet and anti-ice systems, plows and underbody scrapers, certified power electrical, hydraulic systems, and relevant systems designed for granular product delivery and dispersion such as Epoke, Force America, Freedom 2, Green; as well as plow and scrapers systems manufactured by Monroe, Henderson, Henke Root, Buyers, and Western.**
- **All Designated systems and equipment with satellite components will be repaired at a licensed facility and warrantied for a period of none less than twelve months.**

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested-continued.

6007377 100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: Bill Jones Enterprises dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$525,000.00.

Fees:

- **Parts warrantable at Cost Plus 35% Markup from the dealer parts and accessories. Prices are firm for One Year and are subject to adjustment with a maximum increase of three percent (3%) for each subsequent year of the contract.**

SALT SPREADER AND UNDER BODY SCRAPER REPAIR PARTS			
Part No	Description	Estimated Quantity Per Year	Price before Adjustment
04119-110-00	Quick Disconnect, 1/2" (Female)	30	\$24.01 each
04119-111-00	Quick Disconnect, 1/2" (Male)	30	\$12.21 each
04119-112-00	Quick Disconnect, 3/4" (Female)	30	\$65.56 each
04119-113-00	Quick Disconnect, 3/4" (Male)	30	\$59.09 each
00119-665-02	Lift Handle	15	\$25.51 each
04101-124-00	Motor, sensored, Hydraulic	20	\$1,348.28 each
04101-035-00	Motor, Hydraulic (3.0 CID)	25	\$350.54
06012-003-00	Hub, Spinner	40	\$107.99

7080655	Hydraulic Cylinder	15	\$408.16
P50A542BEoH15-11	Pump	25	\$887.40 each
SV-037	Hydraulic Motors 315 cc	20	\$2,200.00 each
SV-046	Belt Live Bottom (per ft)	25	\$77.00 each
ZZ-710-c-2160	Sprocket (two per trailer)	10	\$145.52

EPOKE SH 440 Series II, Serial # 36250466			
Part No	Description	Est. Qty. Per Year	Price before Adjustment
440321	Cam	30	\$43.05 each
300163	Spring	20	\$62.59 each
81670020	Oil Filter Insert	10	\$269.56 each
R900578533	Solenoid Valve	25	\$116.11 each
83100001	Flashing Beacon	30	\$152.16 each
82750008	Fixing Eye	25	\$31.92 each
500236	Upper Suspension	40	\$1,942.49 each
427814	Bushing	10	\$27.57 each
80257720	Bolt	25	\$152.13 each
416525	Wing	20	\$43.34 each

Contract Discussion continues on the next page

Contracts submitted for the week of September 30, 2025

GENERAL SERVICES-waiver requested-continued.

6007377 100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: Bill Jones Enterprises dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$525,000.00.

LABOR RATES

WORK SCHEDULE	ESTIMATED YEARLY LABOR HOURS	HOURLY RATES IN DOLLARS (\$)
M-F 7 AM - 6 PM	12,000	\$135.00
M-F AFTER 6 PM	1000	N/A
SAT 7 AM - 6 PM	3400	N/A
SAT AFTER 6 PM	100	N/A
SUNDAY/ HOLIDAYS	60	N/A

GENERAL SERVICES-*waiver requested*

6005566-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Events Management for Spirit Plaza and Recreational/Park Affairs. – Contractor: Total Access Events – Location: 2720 Oakman Court, Detroit, MI 48238 – Previous Contract Period: October 17, 2023 through October 16, 2026 – Contract Increase Amount: \$190,000.00 – Total Contract Amount: \$2,896,000.00.

Funding:

Account String: **1000-27470-472200-615100**

Fund Account Name: **General Fund**

Appropriation Name: **Recreation - GSD**

Funds Available: **\$10,652,775 as of September 26, 2025**

Tax Clearances Expiration Date: **1-22-26**

Political Contributions and Expenditures Statement:

Signed: **12-3-4** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-3-24**

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

Bid Information:

None. This is an amendment to an existing agreement. Amending the contract to add programming at the James E. Tate Center, which will be managed directly by Council President Pro Tem Tate's office.

Contract Details:

Vendor: **Total Access Events**

Amount: **+\$190,000; Total \$2,896,000**

End Date: **October 16,2026**

Services-remains the same:

- **In collaboration with GSD – Recreation Division, the Vendor will provide vendor coordination, music talent booking, site layout and set up operations, event management support and other event support as needed for large and small scale GSD sponsored events including Winterfest, Easter Fun Fest, Fall Fest, Scarefest, Opera in the Parks, Jazz in the Parks, ground breakings, ribbon cuttings and other events during the contract period.**
- **GSD- Recreation Division will determine event programming and event activities, as well event layout and/or budget ninety (90) days prior to the date of each event.**
- **Vendor responsibilities include:**
 - **Contractor Coordination such as décor, food, printing/graphic design, equipment/supplies.**
 - **Event Licensing and Permitting**
 - **Event Layout Management, such as event site map**
 - **Event Equipment, Supply, set-up, on-site, sponsorship, and donations management**
 - **Event vendor booked within 45 days of each event such as food trucks, inflatables, arts and crafts, live performances, fitness activities, etc.**
 - **Final payment at least 7 days after event**

Fees-at time of approval:

Events:

Winterfest	\$60,000
Easter Fun Fest	\$60,000
Summer Music Series	\$60,000
Fall Fest	\$60,000
Scare Fest	\$60,000
Ground Breakings	\$20,000
Ribbon Cuttings	\$20,000
Additional GSD Events	\$60,000
Additional City Events	\$100,000
Annual total	\$500,000
3-year SUBTOTAL	\$1,500,000

Contract discussion continues onto the next page.

GENERAL SERVICES-waiver requested-continued

6005566-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Events Management for Spirit Plaza and Recreational/Park Affairs. – Contractor: Total Access Events – Location: 2720 Oakman Court, Detroit, MI 48238 – Previous Contract Period: October 17, 2023 through October 16, 2026 – Contract Increase Amount: \$190,000.00 – Total Contract Amount: \$2,896,000.00.

Fees-at time of approval-continued:

29 weeks of Programs & Events:

Live performances - artists of all kinds	\$43,500
Disc jockeys (DJs)	\$17,400
Family friendly activities	\$1,450
Fitness activities (yoga, tai chi, zumba, etc.)	\$5,800
Community enrichment activities	\$8,70
Open Market activities - vendor and trade shows, etc	\$4,350
Vendor Coordination (\$30/hr)	\$8,700
Creative art activities	\$4,350
Cultural activities/performances	\$8,700
External Event Bookings (departments, community groups)	\$26,100
Event Operations & Management	\$145,000
Management Fee (\$40/hr for Management)	\$82,500
Special Events Activities (Inflatables, Gaming Trailers, etc.)	\$30,450
Other (eg. Decor, Contingency, etc.)	\$15,000
Total Annual Amount	\$402,000
3 Year SUBTOTAL	\$1,206,000

3 Year TOTAL \$2,706,000 [\$1,500,000 + \$1,206,000]

Support Staff & management fee schedule:

Event Operations	\$25/hr
On-Site Event Management	\$35/hr
Management Support	\$40/hr
Vendor Coordination	\$30/hr

Amendment 1 Services/Fees:

- The additional \$190,000 will cover costs associated with the people and materials needed for the programming (i.e., artist and band fees, set designers, graphic designers, external A/V support if needed, etc.). The additional funding will cover the JET programming and add a line of separation from GSD Recreation events & the events sponsored by Pro Tem Tate's office.
- A 3rd party vendor is needed to assist with finding and selecting artists and other programming. This type of work is already included in the Total Access Events agreement, and the JET programming is scheduled to begin immediately.

Additional Information:

- 6005566 was initially approved at Formal Session October 17, 2023, to provide Event Management for Recreation for \$2,706,000 for 3 years from council's approval.