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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 14, 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 October 14, 2025.

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

Attachments

cc:

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

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: October 14, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OCTOBER 7, 2025.**

TRANSPORTATION

6005670-A1 100% Grant/City Funding – AMEND 1 – To Provide an Increase of Funds Only for Bus Wrap Repair. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: October 17, 2023 through October 16, 2026 – Contract Increase Amount: \$110,000.00 – Total Contract Amount: \$305,000.00.

Funding:

Account String: 5303-21138-201111-622100

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY 2021 Section 5307 ARPA Grant MI-2022-026-00**

Funds Available: **\$11,746,214 as of October 10, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **8-15-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-15-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest cost bid of the 2 bids received. Contract #6005670 is set to expire on September 30, 2026, and OCP is currently working on completing a new long-term contract. To ensure continued accidents and wrap coverage for the revenue coaches, an increase in contract funding is required.

The request is to add funding in the amount of \$110,000.00 to the existing contract. This adjustment will increase the total contract amount to \$305,000.00 which will allow continuation of the essential accident wrap services while OCP works to issue a new contract.

Based on current operations, DDOT has 10 buses currently at the vendor, and 7 buses are at the DDOT body shop awaiting wrapping. Currently DDOT is averaging about 4 buses a month that requires wrapping at a cost of about \$2,500 per wrap job. It will take about six(6) months for the new contract to be in place.

17 down coaches at \$2,500.00 = \$42,500.00 (6 months) averaging 4 busses a month at \$2,500.00 = \$60,000.00 With the Winter months approaching, a small contingency of \$7,500.00 was added as we know we have more accidents in the colder months. This total comes to the \$110,00.00 being requested. Approval of this request is recommended to maintain uninterrupted service and ensure proper maintenance of the revenue coach fleet.

Contract Details:

Vendor: **Accuform Printing & Graphics, Inc.**

Amount: **Add \$110,000; Total \$305,000**

End Date: **remains the same; through October 16, 2026**

Services & Fees – remains the same:

Provide wrapping repair service for DDOT heavy-duty transit buses which have received the 2018 Bus Wrap and any others with the same design. The Vendor is responsible for securing or developing the exact same type of bus wrap decals and installing them. The vendor will warrant the Bus wrap repairs.

It is an estimated \$65,000 per year to repair the accident bus wraps (panels). Total at the time of approval for 3 years was \$195,000. Amendment 1 Total \$110,000. TOTAL contract value \$305,000.

The full previously approved \$195,000 has been invoiced on this contract.

Contract Discussion continues on the next page

TRANSPORTATION-*continued*

6005670-A1 100% Grant/City Funding – AMEND 1 – To Provide an Increase of Funds Only for Bus Wrap Repair. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: October 17, 2023 through October 16, 2026 – Contract Increase Amount: \$110,000.00 – Total Contract Amount: \$305,000.00.

Detroit Certifications:

Certified as a Detroit Based, Headquartered, & Small Business.

Additional Information:

6005670 was initially approved October 17, 2023 for \$195,000 for a 3-year term; through October 2026.

HEALTH-waiver requested

6005401-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Detroit Friends and Family – Location: 250 East Harbortown, #1008, Detroit, MI 48207 – Previous Contract Period: July 1, 2023, through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$866,910.00 – Total Contract Amount: \$3,150,000.00.

Funding:

Account String: **3923-22006-251111-617900**

Fund Account Name: **American Rescue Plan Act-ARPA**

Appropriation Name: **ARPA - Neighborhood Investments 2**

Funds Available: **\$782,249 as of October 10, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **7-9-25** Contributions: **1 to CM in 2021**

Consolidated Affidavits

Date signed: **7-9-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

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 Public Health (EC 1).

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Detroit Friends and Family**

End Date **add 1 year through September 30, 2026**

Amount: **+\$866,910; Total \$3,150,000**

GOALS AND OBJECTIVES

- **Reduce homicides and non-fatal shootings in the CVI Zone through CVI tactics.**
- **Foster reduction in total homicides and non-fatal shootings throughout the City of Detroit**
- **Build deep, trusting relationships with community residents.**
- **Change community conditions and culture in areas experiencing high violence to sustainably reduce violence.**

Vendor Responsibilities

- **Conducting CVI activities**
- **Engagement with Detroit residents and community organizations**
- **Understand successes and challenges in delivering CVI services.**
- **Maintaining policies, procedures, and systems to comply with applicable grants, financial, and compliance requirements.**
- **Invoicing the City of Detroit and documenting eligible expenditures**

CITY RESPONSIBILITIES

- **Oversee implementation of CVI services and regularly engage with grantees.**
- **Regularly provide grantees with data on homicides and non-fatal shootings in their CVI Zone to allow grantees to track their own performance.**
- **point of contact for community-based organizations and/or partnerships.**
- **Maintain final responsibility for compliance with ARPA rules, including reporting requirements, and overall program performance.**

Contract Discussion continues onto the next page.

HEALTH-waiver requested

6005401-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Detroit Friends and Family – Location: 250 East Harbortown, #1008, Detroit, MI 48207 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$866,910.00 – Total Contract Amount: \$3,150,000.00.

Amendment 4 Fees:

Budget Allocation Breakdown	
Yr 1 Base Period	\$700,000
Yr 1 Performance Bonus Earned	\$175,000
Yr 2 Base Period	\$700,000
Yr 2 Performance Bonus Earned	\$175,000
Yr 3 Base Period	\$700,000
Yr 3 Performance Bonus	\$700,000
Current Total Contract Value	\$3,150,000

Detroit Friends and Family Map

Attachment 2 to Exhibit A

CVI Zone: Detroit Friends and Family shall provide community violence intervention (CVI) services within the geographic area shown on the map below. This area shall constitute Detroit Friends and Family's CVI Zone and data on homicides and non-fatal shootings from this area will be used to measure performance for the purposes of awarding performance grants.

The boundaries of this CVI Zone are:
Moross Road from Kelly Road to Harper Ave
Harper Ave to Conner St
Conner St to Gratiot
Gratiot to Houston-Whittier
Houston-Whittier to Lakepointe St
Lakepointe St to Morang Ave
Morang Ave to Kelly Road
Kelly Road to Moross Road



Contract Discussion continues onto the next page.

HEALTH-waiver requested

6005401-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Detroit Friends and Family – Location: 250 East Harbortown, #1008, Detroit, MI 48207 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$866,910.00 – Total Contract Amount: \$3,150,000.00.

Additional Information:

6005401 was initially approved June 27, 2023, with Detroit Friends and Family to provide Community Violence Intervention (CVI) Tactics for \$1,400,000; through July 31, 2024.

6005401-A1 was approved June 4, 2024, with Detroit Friends and Family to provide Community Violence Intervention (CVI) Tactics for \$1,400,000; through July 31, 2025.

6005401-A2 was approved November 12, 2024, with Detroit Friends and Family to provide Community Violence Intervention (CVI) Tactics for \$1,575,000; through July 31, 2025.

HEALTH-Waiver Requested

6005402-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Detroit Peoples Community – Location: 16908 W 7 Mile, Detroit, MI 48235 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$866,910.00 – Total Contract Amount: \$2,975,000.00.

Funding

Account String: **3923-22006-251111-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 2**
Funds Available: **\$782,249 as of October 10, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **5-15-25** Contributions: **1 to CM in 2024**

Consolidated Affidavits

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

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

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 Public Health (EC 1).

Background Information:

For many years, Detroit residents have faced unacceptably high levels of violent crime.

While violent crime fell in 2022, the level remains far too high: last year, 309 homicides and 959 non-fatal shootings occurred within the City.

Detroit families deserve to feel safe in their communities, and to reduce violence, the City is investing in ARPA Funds both 1) to prevent violent crime and 2) to solve violent crimes and arrest the people who commit them.

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Detroit People's Community** End Date adds **11 months through September 30, 2026**
Amount: **+886,910; Total \$2,975,000 .**

Services- At time of approval:

GOALS AND OBJECTIVES

- **Reduce homicides and non-fatal shootings in the CVI Zone through CVI tactics.**
- **Foster reduction in total homicides and non-fatal shootings throughout the City of Detroit**
- **Build deep, trusting relationships with community residents.**
- **Change community conditions and culture in areas experiencing high violence to sustainably reduce violence.**

Vendor Responsibilities

- **Conducting CVI activities**
- **Engagement with Detroit residents and community organizations**
- **Understand successes and challenges in delivering CVI services.**
- **Maintaining policies, procedures, and systems to comply with applicable grants, financial, and compliance requirements.**
- **Invoicing the City of Detroit and documenting eligible expenditures**
- **Collecting data required to satisfy reporting requirements.**

Contract Discussion continues on the next page

HEALTH-Waiver Requested-continued

6005402-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Detroit Peoples Community – Location: 16908 W 7 Mile, Detroit, MI 48235 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$866,910.00 – Total Contract Amount: \$2,975,000.00.

Services at time of approval-continued:

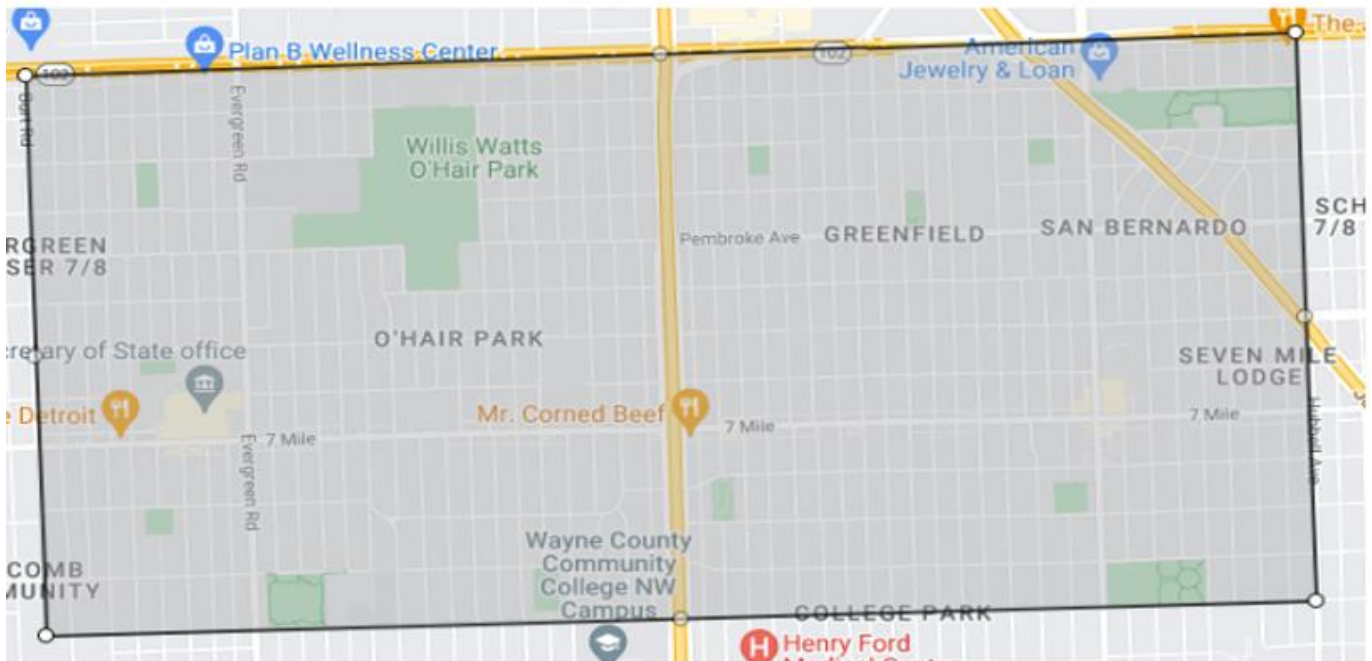
CITY RESPONSIBILITIES

- **Oversee implementation of CVI services and regularly engage with grantees.**
- **Regularly provide grantees with data on homicides and non-fatal shootings in their CVI Zone to allow grantees to track their own performance.**
- **point of contact for community-based organizations and/or partnerships.**
- **Maintain final responsibility for compliance with ARPA rules, including reporting requirements, and overall program performance.**

Attachment 2 to Exhibit A

CVI Zone: Detroit People's Community shall provide community violence intervention (CVI) services within the geographic area shown on the map below. This area shall constitute Detroit People's Community's CVI Zone and data on homicides and non-fatal shootings from this area will be used to measure performance for the purposes of awarding performance grants.

The CVI Zone's boundaries are: 8 Mile Road, Hubbell Avenue, Curtis Street, and Burt Road.



Contract Discussion continues on the next page

Contracts submitted for the week of October 14, 2025

HEALTH-Waiver Requested-continued

6005402-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Detroit Peoples Community – Location: 16908 W 7 Mile, Detroit, MI 48235 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$866,910.00 – Total Contract Amount: \$2,975,000.00.

Fees at time of approval:

Exhibit B: Approved Budget

Detroit People’s Community
July 1, 2023 – July 31, 2024

EXPENSE DETAILS	Narrative	Federal	Budget Summary	
SALARIES & WAGES		AMOUNT	POSITION TITLES	FTE
	6.14%	\$ 43,000	Outreach Street worker Tyon Hawkins	1.00
	6.14%	\$ 43,000	Outreach Street worker	1.00
	6.14%	\$ 43,000	Outreach Street worker	1.00
	6.14%	\$ 43,000	Outreach Street worker	1.00
	6.14%	\$ 43,000	Outreach Street worker	1.00
	11.43%	\$ 80,000	Program Director Brandon Norris	1.00
	10.71%	\$ 75,000	Operation manager Jacqueline Robinson	1.00
	7.14%	\$ 50,000	School Community Liason Dontez Backer	1.00
	60.00%	\$ 420,000	SALARIES & WAGES SUBTOTAL	8.00

FRINGE BENEFITS		AMOUNT	NOTES
		\$ -	FRINGE BENEFITS SUBTOTAL
TRAVEL		AMOUNT	NOTES
	7.70%	\$ 53,916	Field trips for at-risk-individuals.
	7.70%	\$ 53,916	TRAVEL SUBTOTAL
OPERATIONS		AMOUNT	NOTES
	7.14%	\$ 50,000	Emergency housing, utility assisting
		\$ 50,000	TRAVEL SUBTOTAL

CONTRACTUAL		AMOUNT	NOTES
	3.57%	\$ 25,000	Music Director Tobias Smith
	11.43%	\$ 80,000	Contingent Workers
	4.29%	\$ 30,000	Rentry case worker
		\$ 135,000	CONTRACTS SUBTOTAL
OPERATING SUPPLIES / EXPENSES		AMOUNT	NOTES
	0.71%	\$ 5,000	Laptops
	0.71%	\$ 5,000	Printing supplies
	0.71%	\$ 5,000	Apparel, uniforms
	2.14%	\$ 15,000	OPERATING SUPPLIES / EXPENSE SUBTOTAL

Contract Discussion continues on the next page

HEALTH-Waiver Requested-continued

6005402-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Detroit Peoples Community – Location: 16908 W 7 Mile, Detroit, MI 48235 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$866,910.00 – Total Contract Amount: \$2,975,000.00.

Fees at time of approval-continued:

EQUIPMENT	AMOUNT		NOTES
	\$ -		OPERATING SUPPLIES / EXPENSE SUBTOTAL
Direct Participant Services	AMOUNT		IDENTIFY OTHER
	0.73%	\$ 5,084	travel for training, transporting participants.
	0.00%		
	0.73%	\$ 5,084	OTHER SUBTOTAL
OTHER	AMOUNT		IDENTIFY OTHER
	3.00%	\$ 21,000	Alkebalan village fiducary fee
	3.00%	\$ 21,000	OTHER SUBTOTAL
INDIRECT COSTS	AMOUNT		NOTES
	\$ -		INDIRECT SUBTOTAL
TOTAL	100.00%	\$ 700,000	Budget Summary

Amendment 4 services and fees:

Each Subrecipient may be eligible to earn a performance grant to provide additional funds to sustain or expand their programming, The City will measure performance on a quarterly basis if the Subrecipient successfully reduces homicides and non-fatal shootings in their CVI Zone. The performance grant amount available each quarter will be equal to one quarter of the total annual performance grant available. Subrecipient expressly acknowledges that any performance grant for the third-year base period is contingent upon the availability of funds and is not guaranteed. Performance will be measured based on the CVI Score within each Subrecipient's CVI Zone each calendar quarter.

CVI Score = (2 x number of homicides) + number of non-fatal shootings.

To be eligible to earn a performance grant, a Subrecipient must reduce the CVI Score during the current quarter to below its level during the same quarter in the prior year, and when comparing the current quarter to the same quarter during the prior year, achieve a percentage decline in the CVI Score that is at least 10 percentage points greater than the trend in the citywide CVI Score.

Contract Discussion continues on the next page

HEALTH-Waiver Requested-continued

6005402-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Detroit Peoples Community – Location: 16908 W 7 Mile, Detroit, MI 48235 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$866,910.00 – Total Contract Amount: \$2,975,000.00.

Amendment 4 services and fees-continued:

See the hypothetical example below:

Subrecipient that achieve a decline of at least 10 percentage points greater than the citywide trend are eligible for a level one performance grant, in the amount up to \$87,500. Subrecipient that achieve a decline at least 20 percentage points greater than the citywide trend are eligible for a level two performance grant, in the amount up to \$175,000.

Budget Allocation Breakdown	
Yr 1 Base Period	\$700,000 *
Yr 1 Performance Bonus Earned	\$0
Yr 2 Base Period	\$700,000 *
Yr 2 Performance Bonus Earned	\$175,000
Yr 3 Base Period	\$700,000
Yr 3 Performance Bonus	\$700,000
Current Total Contract Value	<u>\$2,975,000</u>

Additional Information:

6005402 was originally approved June 27, 2023, to provide Community Violence Intervention tactics for \$1,400,000 through July 31, 2024.

6005402-A1 was originally approved June 4, 2024, to provide Community Violence Intervention tactics for \$1,400,000 through July 31, 2025.

6005402-A2 was originally approved November 12, 2024, to provide Community Violence Intervention tactics for \$1,400,000 through July 31, 2025.

HEALTH-waiver requested

6005413-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Force Detroit, Inc. – Location: 2727 Second Avenue, Detroit, MI 48201 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$1,041,910.00 – Total Contract Amount: \$3,675,000.00..

Funding:

Account String: **3923-22006-251111-617900-850606**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 2**
Available Funds: **\$782,249 as of October 10, 2025**

Tax Clearances Expiration Date: **7-17-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Background:

Qualified non-profit and community-based organizations will use Community Violence Intervention (CVI) tactics to reduce violent crime in Detroit. The Community-based organizations will propose the geographic area that they will serve –called a “CVI Zone” – and the CVI tactics that they will use. Community-based organizations are expected to have a deep understanding of the factors that drive violence in their proposed CVI Zone as well as the community ties, resident relationships, and credibility to address these factors.

Community-based organizations will be responsible for reducing homicides and non-fatal shootings in their CVI Zone. The City will award funds for this program as a conditional grant: each grantee will be awarded a base budget, and grantees that meet certain performance criteria will be awarded additional funds as a performance grant. Performance will be measured quarterly.

The City anticipates providing 3 – 5 grants under this Notice of Funding Availability. The City anticipates that grantees will generally be awarded a base budget of roughly \$700,000 per fiscal year (with another \$700,000 in total performance grants available per fiscal year). Grant amounts may vary based on the size of the CVI Zone proposed by each grantee.

The City encourages community-based organizations that do not have this capacity and experience to seek out a fiduciary and/or one or more partner organizations with this skillset.

The initial grant term will begin in early summer 2023 and continue for a period of about two years, until July 31, 2025. After the program’s first fiscal year (i.e., June 30, 2024), the City will assess the results of each grantee and will retain the option to adjust grants based on progress and results during this time.

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 Public Health (EC 1).

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Force Detroit** Amount: : **\$1,041,910; total \$1,400,000**
End Date: **Add 1 year to September 30, 2026**

Services -remains the same:

Grantees will conduct community violence intervention (CVI) that aims to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics. Grantees will be responsible for reducing homicides and non-fatal shootings in a specific geographic area

Contract Discussion continues onto the next page.

HEALTH-waiver requested

6005413-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Force Detroit, Inc. – Location: 2727 Second Avenue, Detroit, MI 48201 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$1,041,910.00 – Total Contract Amount: \$3,675,000.00.

Services -remains the same – continued:

(approximately 3 to 5 square miles), and the City will award performance grants to grantees that successfully do so, allowing them to sustain or expand their programs.

CVI can include a broad range of strategies, tactics, and practices. Some examples include:

- Street outreach to build relationships with at-risk individuals (i.e. prevent individual from joining a gang or leaving a gang).
- Violence interruption to stop cycles of violence and retaliation (i.e. mediating disputes, promoting non-violent conflict resolution).
- Connecting at-risk individuals with wraparound services (i.e. financial assistance or public benefits; job training or placement; education, literacy programs; housing services, etc.)
- Addressing community conditions that contribute to violence (i.e. community outreach, events, alternative activities).

Program Goals:

- Reduce homicides and non-fatal shootings in a specific geographic area through CVI tactics
- Foster reduction in total homicides and non-fatal shootings throughout the City of Detroit
- Build deep, trusting relationships with community residents
- Change community conditions and culture in areas experiencing high violence to sustainably reduce violence
- Ensure compliance with applicable laws, regulations, and policies from the federal government, State of Michigan, and the City of Detroit

The Vendor will reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics with community groups/organizations. The vendor will provide:

- Daily engagement with Detroit residents and community organizations
- Regular participation in discussions with City staff managing the program to track progress, understand successes and challenges in delivering CVI services, and solving problems together.
- Monthly invoices to the City of Detroit, including documentation confirming that expenditures have been used for eligible uses and in accordance with applicable federal and City requirements.
- Quarterly reporting on programmatic and financial outcomes
- Maintaining policies, procedures, and systems to comply with applicable grants, financial, and compliance requirements.

The City will provide:

- Provide strategic direction and Oversee implementation of CVI services and regularly engage with grantees.
- Regularly provide grantees with data on homicides and non-fatal shootings in their CVI Zone to allow grantees to track their own performance.
- Serve as the point of contact for community-based organizations and/or partnerships.
- Maintain final responsibility for compliance with ARPA rules, including reporting requirements, and overall program performance.

Contract Discussion continues onto the next page.

HEALTH-waiver requested

6005413-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Force Detroit, Inc. – Location: 2727 Second Avenue, Detroit, MI 48201 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$1,041,910.00 – Total Contract Amount: \$3,675,000.00.

Amendment 4 Fees:

Budget Allocation Breakdown	
Yr 1 Base Period	\$700,000
Yr 1 Performance Bonus Earned	\$525,000
Yr 2 Base Period	\$700,000
Yr 2 Performance Bonus Earned	\$350,000
Yr 3 Base Period	\$700,000
Yr 3 Performance Bonus	\$700,000
Current Total Contract Value	\$3,675,000

Force Detroit CVI Zone Map

CVI Zone: Force Detroit shall provide community violence intervention (CVI) services within the geographic area bounded by Rouge Park, Plymouth Rd, Southfield Rd, and the Detroit southern border, as shown on the map below. This area shall constitute Force Detroit's CVI Zone and data on homicides and non-fatal shootings from this area will be used to measure Force Detroit's performance for the purposes of awarding performance grants.



Contract Discussion continues onto the next page.

HEALTH-waiver requested

6005413-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: Force Detroit, Inc. – Location: 2727 Second Avenue, Detroit, MI 48201 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$1,041,910.00 – Total Contract Amount: \$3,675,000.00.

Additional Information:

6005413 was originally approved June 27, 2023 with Force Detroit to provide Community Violence Intervention (CVI) Tactics for \$1,400,000; through July 31, 2024.

6005413-A2 was approved November 12, 2024 with Force Detroit to provide Community Violence Intervention (CVI) Tactics for \$1,925,000; through July 31, 2025.

HEALTH-waiver requested

6005412-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: New Era Community Connection – Location: 17301 Livernois, Detroit, MI 48221 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$691,910.00 – Total Contract Amount: \$3,325,000.00.

Funding:

Account String: **3923-22006-251111-617900-850606**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 2**
Available Funds: **\$782,249 as of October 10, 2025**

Tax Clearances Expiration Date: **6-13-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Background:

Qualified non-profit and community-based organizations will use Community Violence Intervention (CVI) tactics to reduce violent crime in Detroit. The Community-based organizations will propose the geographic area that they will serve –called a “CVI Zone” – and the CVI tactics that they will use. Community-based organizations are expected to have a deep understanding of the factors that drive violence in their proposed CVI Zone as well as the community ties, resident relationships, and credibility to address these factors.

Community-based organizations will be responsible for reducing homicides and non-fatal shootings in their CVI Zone. The City will award funds for this program as a conditional grant: each grantee will be awarded a base budget, and grantees that meet certain performance criteria will be awarded additional funds as a performance grant. Performance will be measured quarterly.

The City anticipates providing 3 – 5 grants under this Notice of Funding Availability. The City anticipates that grantees will generally be awarded a base budget of roughly \$700,000 per fiscal year (with another \$700,000 in total performance grants available per fiscal year). Grant amounts may vary based on the size of the CVI Zone proposed by each grantee.

The City encourages community-based organizations that do not have this capacity and experience to seek out a fiduciary and/or one or more partner organizations with this skillset.

The initial grant term will begin in early summer 2023 and continue for a period of about two years, until July 31, 2025. After the program’s first fiscal year (i.e., June 30, 2024), the City will assess the results of each grantee and will retain the option to adjust grants based on progress and results during this time.

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 Public Health (EC 1).

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **New Era Community Connection** Amount: **+\$691,910; Total \$3,325,000**
End Date: **Add 1 year through September 30, 2026**

Services -remains the same:

Grantees will conduct community violence intervention (CVI) that aims to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics. Grantees will be responsible for reducing homicides and non-fatal shootings in a specific geographic area

Contract Discussion continues onto the next page.

HEALTH-waiver requested

6005412-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: New Era Community Connection – Location: 17301 Livernois, Detroit, MI 48221 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023, through September 30, 2026 – Contract Increase Amount: \$691,910.00 – Total Contract Amount: \$3,325,000.00.

Services -remains the same – continued:

(approximately 3 to 5 square miles), and the City will award performance grants to grantees that successfully do so, allowing them to sustain or expand their programs.

CVI can include a broad range of strategies, tactics, and practices. Some examples include:

- Street outreach to build relationships with at-risk individuals (i.e prevent individual from joining a gang or leaving a gang).
- Violence interruption to stop cycles of violence and retaliation (i.e mediating disputes, promoting non-violent conflict resolution).
- Connecting at-risk individuals with wraparound services (i.e financial assistance or public benefits; job training or placement; education, literacy programs; housing services, etc.)
- Addressing community conditions that contribute to violence (i.e community outreach, events, alternative activities).

Program Goals:

- Reduce homicides and non-fatal shootings in a specific geographic area through CVI tactics
- Foster reduction in total homicides and non-fatal shootings throughout the City of Detroit
- Build deep, trusting relationships with community residents
- Change community conditions and culture in areas experiencing high violence to sustainably reduce violence
- Ensure compliance with applicable laws, regulations, and policies from the federal government, State of Michigan, and the City of Detroit

Vendor will reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics with community groups/organizations. The vendor will provide:

- Daily engagement with Detroit residents and community organizations
- Regular participation in discussions with City staff managing the program to track progress, understand successes and challenges in delivering CVI services, and solve problems together.
- Monthly invoices to the City of Detroit, including documentation confirming that expenditures have been used for eligible uses and in accordance with applicable federal and City requirements.
- Quarterly reporting on programmatic and financial outcomes
- Maintaining policies, procedures, and systems to comply with applicable grants, financial, and compliance requirements.

The City will provide:

- Provide strategic direction and Oversee implementation of CVI services and regularly engage with grantees.
- Regularly provide grantees with data on homicides and non-fatal shootings in their CVI Zone to allow grantees to track their own performance.
- Serve as the point of contact for community-based organizations and/or partnerships.
- Maintain final responsibility for compliance with ARPA rules, including reporting requirements, and overall program performance.

Contract Discussion continues onto the next page.

HEALTH-waiver requested

6005412-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: New Era Community Connection – Location: 17301 Livernois, Detroit, MI 48221 – Previous Contract Period: July 1, 2023 through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$691,910.00 – Total Contract Amount: \$3,325,000.00.

Amendment 4 Fees:

Budget Allocation Breakdown	
Yr 1 Base Period	\$700,000
Yr 1 Performance Bonus Earned	\$175,000
Yr 2 Base Period	\$700,000
Yr 2 Performance Bonus Earned	\$350,000
Yr 3 Base Period	\$700,000
Yr 3 Performance Bonus	\$700,000
Current Total Contract Value	<u>\$3,325,000</u>

Contract Discussion continues onto the next page.

HEALTH-waiver requested

6005412-A4 100% ARPA Funding – AMEND 4 – To Provide an Extension of Time, an Increase of Funds and Amend Contract Terms and Conditions for Services to Reduce Violent Crime in the City of Detroit through Community Violence Intervention (CVI) Tactics. – Contractor: New Era Community Connection – Location: 17301 Livernois, Detroit, MI 48221 – Previous Contract Period: July 1, 2023, through October 29, 2025 – Amended Contract Period: July 1, 2023 through September 30, 2026 – Contract Increase Amount: \$691,910.00 – Total Contract Amount: \$3,325,000.00.

New Era Community Connection Map

CVI Zone: New Era Community Connection shall provide community violence intervention (CVI) services within the geographic area bounded by Curtis Ave, Wyoming Ave, Schoolcraft Rd, and Hubbell St, as shown on the map below. This area shall constitute New Era Community Connection's CVI Zone and data on homicides and non-fatal shootings from this area will be used to measure New Era Community Connection's performance for the purposes of awarding performance grants.



Additional Information:

6005412 was originally approved June 27, 2023, with New Era Community Connection to provide Community Violence Intervention (CVI) Tactics for \$1,400,000; through July 31, 2024.

6005412-A2 was approved November 12, 2024, with New Era Community Connection to provide Community Violence Intervention (CVI) Tactics for \$1,575,000; through July 31, 2025.

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6004618-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Maintenance/Repairs at Facilities throughout the City. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 Second Avenue, Detroit, MI 48202 – Previous Contract Period: July 26, 2022 through October 29, 2025 – Amended Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00.

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$822,615 as of October 10, 2025**

Tax Clearances Expiration Date: **6-20-26**

Political Contributions and Expenditures Statement:

Signed: **7-17-25** Contributions: **None**

Consolidated Affidavits

Date signed: **7-17-25**

- ☒ 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, because this is an amendment to an existing contract. At the time of approval, this vendor and 2 other highest ranked bids of the 6 bids received were awarded a contract including DeAngelis Diamond Construction and Gandol, Inc.

Reason for the Amendment: To allow time to solicit and award a new contract.

Contract Details:

Vendor: **W3/JJ Barney JV, LLC**

Amount: **+\$0.00; Total 1,500,000**

End Date: **Add 2 months; through December 31, 2025**

Services:

Provide Maintenance/Repairs services needed at facilities throughout the City for GSD's Maintenance Department. The Facilities Maintenance Department is responsible for the maintenance and repairs for all City of Detroit facilities. Types of work includes:

- **As-needed mechanical work such as HVAC systems, Boilers, Make-up Units, water treatment, Scheduled and preventative maintenance, seasonal start-up, etc.**
- **As-needed electrical work electrical system repairs and improvements such as Remedy of code violations, Electrical panel upgrades, Wiring, etc.**
- **As-needed plumbing work such as Restroom repairs and improvements, Drinking fountain repairs or improvements, Landscape fountain repairs or improvements, Building drain cleaning, etc.**
- **As-needed structural work such as Framing, Beams, Columns, Masonry or structural concrete work, Painting, Flooring installation, etc.**
- **As needed Fire & Emergency system work such as Ensure that existing systems are within applicable code standards, Installation and repair to fire protection, suppression, and detection systems, etc.**

The facilities requiring maintenance and repair include but are not limited to Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Mausoleum Cemetery, Marinas, Health Clinics, and Animal Shelters. Task for the project may include mechanical/HVAC work, electrical work, Carpentry, Doors, and hardware, plumbing work, roofing work, structural work, concrete work, security/fire systems work, design services, fencing, roofing, parking lots and other specialized large-scale repair/construction services deemed necessary by GSD.

Vendor will provide 24-hour comprehensive operations and maintenance service to all locations with daily hours of operations, and respond to work requests within a 24hr period for non-emergencies and a 2hr period for emergencies.

Work can vary across all the trades and could possibly include multiple trades on one task/project. The majority of the task/projects are planned projects; however, the possibility of Emergency Work does exist.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested* – continued

6004618-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Maintenance/Repairs at Facilities throughout the City. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 Second Avenue, Detroit, MI 48202 – Previous Contract Period: July 26, 2022 through October 29, 2025 – Amended Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00.

Fees:

General Condition Fee (not to exceed 8.5%) of the total contract value

Bond rate \$13,698

Hourly rate ranges from \$60 to \$90 for Apprentice to Project Director

Sundays and Holidays hourly rate range from \$90 to \$121.

Fixed Mark Up Fee of 3.5% for Pre-construction Services. This fee is to include all indirect, direct, traceable costs, overhead, profit, etc.

Total Not to Exceed \$1,500,000

\$1,013,996.45 of the previously authorized \$1,500,000 has been invoiced on this contract.

Certifications:

Vendor is indicated to be a Detroit Based, Headquartered, Small and Minority-owned Business Enterprise.

Additional Information:

6004618 was initially approved July 26, 2025 for \$1,500,000; through July 31, 2025.

6004618-A1 was an Administrative Approval to extend the contract 3 months from July 31, 2025 to October 29, 2025, signed by CPO on 8/25/25.

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6004494-A2 100% City Funding – AMEND 2 – To Provide Extension of Time Only for Maintenance/Repairs at Facilities throughout the City. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: July 1, 2022 through October 29, 2025 – Amended Contract Period: July 1, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00.

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$822,615 as of October 10, 2025**

Tax Clearances Expiration Date: **6-11-26**

Political Contributions and Expenditures Statement:

Signed: **3-24-25** Contributions: **None**

Consolidated Affidavits

Date signed: **3-24-25**

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor and 2 other highest ranked bids of the 6 bids received were awarded a contract including Gandol, Inc. and W3/JJ Barney JV.

Reason for the Amendment: To allow time to solicit and award a new contract.

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**

Amount: **+\$0.00; Total 1,500,000**

End Date: **Add 2 months; through December 31, 2025**

Services – *remains the same:*

Provide Maintenance/Repairs services needed at facilities throughout the City for GSD's Maintenance Department. The Facilities Maintenance Department is responsible for the maintenance and repairs for all City of Detroit facilities. Types of work includes:

- **As-needed mechanical work such as HVAC systems, Boilers, Make-up Units, water treatment, Scheduled and preventative maintenance, seasonal start-up, etc.**
- **As-needed electrical work electrical system repairs and improvements such as Remedy of code violations, Electrical panel upgrades, Wiring, etc.**
- **As-needed plumbing work such as Restroom repairs and improvements, Drinking fountain repairs or improvements, Landscape fountain repairs or improvements, Building drain cleaning, etc.**
- **As-needed structural work such as Framing, Beams, Columns, Masonry or structural concrete work, Painting, Flooring installation, etc.**
- **As needed Fire & Emergency system work such as Ensure that existing systems are within applicable code standards, Installation and repair to fire protection, suppression, and detection systems, etc.**

The facilities requiring maintenance and repair include but are not limited to Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Mausoleum Cemetery, Marinas, Health Clinics, and Animal Shelters. Task for the project may include mechanical/HVAC work, electrical work, Carpentry, Doors, and hardware, plumbing work, roofing work, structural work, concrete work, security/fire systems work, design services, fencing, roofing, parking lots and other specialized large-scale repair/construction services deemed necessary by GSD.

Vendor will provide 24-hour comprehensive operations and maintenance service to all locations with daily hours of operations, and respond to work requests within a 24hr period for non-emergencies and a 2hr period for emergencies.

Work can vary across all the trades and could possibly include multiple trades on one task/project. The majority of the task/projects are planned projects; however, the possibility of Emergency Work does exist.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested – continued*

6004494-A2 100% City Funding – AMEND 2 – To Provide Extension of Time Only for Maintenance/Repairs at Facilities throughout the City. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: July 1, 2022 through October 29, 2025 – Amended Contract Period: July 1, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00.

Fees – remains the same:

General Condition Fee - not to exceed 10% of the total contract value

Bond rate \$22,350

Hourly rate ranges from \$56 to \$147 for Clerical work to Project Director

Sundays and Holidays hourly rate ranges from \$61 to \$152.

Fixed Mark Up Fee of 6.5% for Pre-construction Services. This fee includes all indirect, direct, traceable costs, overhead, profit, etc.

Total Not to Exceed \$1,500,000.

\$576,095.16 of the previously authorized \$1,500,000 has been invoiced on this contract.

Additional Information:

6004494 was initially approved July 26, 2025 for \$1,500,000; through July 31, 2025.

6004494-A1 was an Administrative Approval to extend the contract 3 months from July 31, 2025 to October 29, 2025, signed by CPO on July 30, 2025.

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6004495-A2 100% City Funding – AMEND 2 – To Provide Extension of Time and an Increase of Funds for Maintenance/Repairs at Facilities throughout the City. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Previous Contract Period: July 1, 2022 through October 29, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,000,000.00

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$822,615 as of October 10, 2025**

Tax Clearances Expiration Date: **1-29-26**

Political Contributions and Expenditures Statement:
Signed: **3-27-25** Contributions: **None**

Consolidated Affidavits

Date signed: **3-27-25**

- ☒ 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, because this is an amendment to an existing contract. At the time of approval, this vendor and 2 other highest ranked bids of the 6 bids received were awarded a contract including DeAngelis Diamond Construction and W3/JJ Barney JV.

Contract Details:

Vendor: **Gandol, Inc.**
End Date: **Add 8 months; through June 30, 2026**

Amount: **\$500,000; Total \$2,000,000**

Services:

Provide Maintenance/Repairs services needed at facilities throughout the City for GSD's Maintenance Department. The Facilities Maintenance Department is responsible for the maintenance and repairs for all City of Detroit facilities. Types of work includes:

- **As-needed mechanical work such as HVAC systems, Boilers, Make-up Units, water treatment, Scheduled and preventative maintenance, seasonal start-up, etc.**
- **As-needed electrical work electrical system repairs and improvements such as Remedy of code violations, Electrical panel upgrades, Wiring, etc.**
- **As-needed plumbing work such as Restroom repairs and improvements, Drinking fountain repairs or improvements, Landscape fountain repairs or improvements, Building drain cleaning, etc.**
- **As-needed structural work such as Framing, Beams, Columns, Masonry or structural concrete work, Painting, Flooring installation, etc.**
- **As needed Fire & Emergency system work such as Ensure that existing systems are within applicable code standards, Installation and repair to fire protection, suppression, and detection systems, etc.**

The facilities requiring maintenance and repair include but are not limited to Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Mausoleum Cemetery, Marinas, Health Clinics, and Animal Shelters. Task for the project may include mechanical/HVAC work, electrical work, Carpentry, Doors, and hardware, plumbing work, roofing work, structural work, concrete work, security/fire systems work, design services, fencing, roofing, parking lots and other specialized large-scale repair/construction services deemed necessary by GSD.

Vendor will provide 24-hour comprehensive operations and maintenance service to all locations with daily hours of operations, and respond to work requests within a 24hr period for non-emergencies and a 2hr period for emergencies.

Work can vary across all the trades and could possibly include multiple trades on one task/project. The majority of the task/projects are planned projects; however, the possibility of Emergency Work does exist.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested* – continued

6004495-A2 100% City Funding – AMEND 2 – To Provide Extension of Time and an Increase of Funds for Maintenance/Repairs at Facilities throughout the City. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Previous Contract Period: July 1, 2022 through October 29, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,000,000.00

Fees:

General Condition Fee (not to exceed 8%) of the total contract value

Bond rate \$17,965

Hourly rate ranges from \$70 to \$115 for Apprentice to Project Director

Sundays and Holidays hourly rate range from \$78 to \$125

Fixed Mark Up Fee of 3% for Pre-construction Services. This fee is to include all indirect, direct, traceable costs, overhead, profit, etc.

Total Not to Exceed \$1,500,000

\$1,118,848.46 of the previously authorized \$1,500,000 has been invoiced on this contract.

Detroit Certifications:

Vendor is indicated to certified as a Detroit Based Business until 10/9/25.

Additional Information:

6004495 was initially approved July 26, 2025 for \$1,500,000; through July 31, 2025.

6004495-A1 was an Administrative Approval to extend the contract 3 months from July 31, 2025 to October 29, 2025, signed by CPO on July 30, 2025.

GENERAL SERVICES – *Waiver Requested*

6006668-A1 100% City/State Funding – AMEND 1 – To Provide an Increase of Funds for Freeway Trash Pick Up Rubbish Removal and Disposal Services. – Contractor: Motor City Preservation, LLC – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: October 1, 2024 through September 30, 2026 – Contract Increase Amount: \$750,000.00 – Total Contract Amount: \$2,250,000.00.

Funding

Account String: **1003-26470-470400-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$14,287,082 as of October 10, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **4-2-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-2-25**

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

Bid Information

None. This is an amendment to an existing agreement. The request for additional funding is for continuation of services through the remainder of the contract term.

Contract Details:

Vendor: **Motor City Preservation, LLC**

Amount: **+\$750,000; Total \$2,250,000**

End Date: **September 30, 2026**

Services-remains the same:

Provide freeway trash and rubbish pick up and disposal services on behalf of the GSD - Blight Remediation Division, including:

- **Clean up trash and maintain all areas including cement walks, fence lines, curb lines, sidewalks, entrance ramps, around trees, light poles, sign poles under viaducts, and service drive turnarounds among other areas of traverse.**
- **Rubbish removal includes removal of all accident remains and any rubbish - including, but not limited to, car parts, tires, concrete rubbish, mattresses, furniture, clothing, tree branches less than 3” in diameter, etc. that is dumped, stuck between fencing, under viaducts, stuck in tree lines on freeways and berms (service drives and connecting areas), and generally present in freeways, service drives, exit ramps, and interchanges.**
- **Bag and properly dispose of trash/rubbish in a timely, safe, and legal manner. Any collected rubbish must not remain on the freeway, ramp, or service drive longer than 24 hours after cleanup for any reason.**
- **Notify GSD when the trash pickup begins and is completed for each cycle and season.**
- **Any object that falls outside of the Vendor’s scope, such as animal carcasses, should be reported to GSD.**
- **Provide before and after pictures with time stamp and taken at the same before and after perspective, as well as provide daily reports to GSD.**
- **Vendor will be responsible for all damage caused by his or her work, to rights-of-way, sidewalks, buildings, or other structures and/or facilities. Also, notify the General Services Department of any damage within 24 hours of it occurring.**

Fees-remains the same:

Pricing is for all of the Freeways serviced by the City. The Department assigns vendors to the freeways that the City needs serviced, on an as-needed basis. The Vendor will invoice the department based on the amount listed on a per-mile basis. The amounts below are based on estimates.

Contract discussion continues onto the next page.

GENERAL SERVICES – Waiver Requested

6006668-A1 100% City/State Funding – AMEND 1 – To Provide an Increase of Funds for Freeway Trash Pick Up Rubbish Removal and Disposal Services. – Contractor: Motor City Preservation, LLC – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: October 1, 2024 through September 30, 2026 – Contract Increase Amount: \$750,000.00 – Total Contract Amount: \$2,250,000.00.

Fees-remains the same-continued:

Route	Estimated Time Frame per section (per hour)	Quantity in Miles	Service Type	Unit Price Per Mile *Vendor to Complete	Price Per Cycle *Auto-calculates	As-Needed Price per mile *Vendor to Complete
Davison (M-8) Conant/Joseph Campau	3	6.04	Litter Pickup	\$ 2,150.00	\$ 12,986.00	\$ 2,150.00
Chrysler Fwy (I-75 and I-375) 8 Mile to Jefferson	4	17.78	Litter Pickup	\$ 2,150.00	\$ 38,227.00	\$ 2,150.00
I-75/Fisher Fwy (South) Gratiot to Gleason	4	29.04	Litter Pickup	\$ 2,150.00	\$ 62,436.00	\$ 2,150.00
John C Lodge Fwy (M-10) 8 Mile to Jefferson	3	24.18	Litter Pickup	\$ 2,150.00	\$ 51,987.00	\$ 2,150.00
Edsel Ford Fwy (I-94) Moross to Wyoming	4	30.04	Litter Pickup	\$ 2,150.00	\$ 64,586.00	\$ 2,150.00
Jeffries Fwy (I-96) Telegraph to Michigan	4	23.84	Litter Pickup	\$ 2,150.00	\$ 51,256.00	\$ 2,150.00
Southfield Fwy (M- 39) 8 Mile to Paul (south side included)	3	16.04	Litter Pickup	\$ 2,150.00	\$ 34,486.00	\$ 2,150.00
Totals		146.96		Per Cycle Total	\$ 315,964.00	5 Cycle Total=\$1,579,820.00

Description	Unit of Measure	Price Per Unit	Estimated Quantity	Total Price
Freeway Rubbish Hauling and Disposal Service	Cubic Yard	\$ 50.00	300	\$ 15,000.00
Tire Hauling and Disposal Service	Each	\$ 8.75	500	\$ 4,375.00
			Total	\$ 19,375.00

Additional Information:

6006668 was initially approved at Formal Session October 22, 2025, to provide Freeway Trash Pick Up Rubbish Removal and Disposal Services for \$1,500,000 through October 14, 2026.

PUBLIC WORKS

6005329-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,031,101.04.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$1,384,853 as of October 10, 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;
Online Employment App complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

Bid Information

None, because this is an amendment to an existing contract. At the time of approval in 2023, this vendor was 1 of the 3 bids awarded a contract due to the magnitude of upcoming projects. It was the 2nd highest ranked bid of the 3. The other bids awarded contracts included Nowak & Fraus Engineers & Hubbell, Roth & Clark, Inc.

Reason for the Amendment: Two-year extension required to align with managing projects JN 219011 and PW-7055 under contract 6005329. Funding is already approved; the extension is necessary to ensure AECOM is under contract for the duration of projects JN 219011 and PW-7055. The current termination date for contract 6005329 is 12/31/2025, this change will extend the contract until 12/31/2027.

Funds for contract 6005329 have already been appropriated. This change order does not include any adjustment to funding. The time extension is necessary to avoid termination of contract while supervised projects are ongoing. This will avoid a lapse of supervision and delay of the projects; and the unnecessary bid of a new CE&I contract as this contract maintains ample funding.

Contract Details:

Vendor: **AECOM Great Lakes, Inc.**

Amount: **+\$0.00; Total \$6,031,101.04**

End Date: **Add 2 years; through December 31, 2027**

Services – remains the same:

Continue to provide Construction Engineering and Inspection (CE & I), quality assurance and material testing services for various federal, state and locally funded construction projects that include, but are not limited to:

- **Highway, bridge, traffic signal, pavement marking and signage;**
- **Streetscape/transportation enhancement, street construction or curb ramp construction and/or reconstruction for compliance with the Americans with Disabilities Act (ADA);**
- **Survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets;**
- **Prepare and submit necessary reports showing the location and measurements of ADA ramps.**
- **May also be required to provide MDOT certified construction inspectors on an “as needed” basis for the inspection of ongoing City of Detroit projects.**

Contract discussion continues onto the next page.

Public Works – continued

6005329-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,031,101.04.

Services – remains the same – continued:

Furnish material, equipment, supplies, services, & labor to complete E& I services. Work orders issued under this contract will contain more specific task requirements. For each task, the Contractor will provide a description of the approach of work, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost. All cost estimates for the total cost of each task in a work order are negotiable between the Contractor and the City. The City does not guarantee either a specific volume of work or a minimum volume of work if a contract is awarded. Vendor works under the authority of DPW- Civil Engineering Division.

Fees - remains the same:

<u>Contract</u>	<u>Description of Provided Services</u>	<u>Consultant Fees</u>
JN216069	DOWNTOWN MAJOR RESURFACING	\$967,126.64
GSD	Oakman On Street Path	\$239,814.51
PW-7010	DEXTER STREETSCAPE	\$1,437,198.93
PW-7055	EAST GR BLVD/HAMTRAMCK DR/JLG	\$2,886,961.50
"As-Needed" Inspection Services	As Needed	\$499,999.46
		\$6,031,101.04

\$3,231,101.04 of the previously authorized \$6,031,101.04 has been invoiced on this contract.

Additional Information:

6005329 was initially approved July 25, 2023 with AECOM Great Lakes to provide Construction Engineering and Inspection Services for \$6,031,101.04; through December 31, 2025.

HEALTH-waiver requested

6005085-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for an Adult Clinic Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (DEMA) (Ryan White). – Contractor: Oakland Integrated Healthcare Network – Location: 22200 W Nine Mile Road, Southfield, MI 48033 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$374,398.06 – Total Contract Amount: \$1,688,030.56.

Funding:

Account String: **2104-20891-251111-612110**
Fund Account Name: **Health Grant Funds**
Appropriation Name: **HIV Emerg. Supp Relief 2/2023**

Tax Clearances Expiration Date: **9-19-26**

Contributions and Expenditures Statement:

Signed: **9-26-25** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-25**

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

Funds are encumbered and the grant has available funding for entire contract.

Background:

Oakland Integrated Healthcare Network (dba Honor Community Health) is the largest Federally Qualified Health Center (FQHC) in Oakland County with 19 locations, including 8 primary care and behavioral health locations, 9 school-based health centers, a stand-alone dental center and mobile dentistry unit. There sites are in Pontiac, Waterford, Southfield, Auburn Hills, Ferndale, and Farmington. Since inception in 2012, they have served over 36,000 patients from all over the county and spanning the region covering all ages. Honor’s mission statement states: “To provide for the health and wellness of the underserved of Oakland County through the provision of comprehensive, integrated primary, behavioral health and dental care.”

Honor Community Health has extensive experience and success in serving People Living with HIV (PLWH) and other chronic diseases. Honor’s patient population is at higher risk for serious chronic conditions, including diabetes and hypertension. 40% of Honor’s patients annually are also patients of the community mental health system, much higher than many health centers.

For Ryan White, Honor has been providing Outpatient and Ambulatory Health Services and Mental Health Services for PLWH for at least 7 years, including through 2016 SEMHA RFP. Honor now operates a significant Ryan White program with two clinicians serving at least 150 patients each year.

During this time, Honor has developed comprehensive partnerships with other Ryan White partners, including OLHSA and Matrix Human Services. These organizations provide medical and non-medical case management for Honor’s patients. Additionally, Honor has a dedicated partnership with Oakland County Health Division of which many referrals are provided to their organization.

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Oakland Integrated Healthcare Network** Amount: **+\$374,398.06; Total \$1,688,030.56**
End Date: **February 28, 2026**

Contract discussion continued on next page.
HEALTH-waiver requested-continued

6005085-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for an Adult Clinic Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (DEMA) (Ryan White). – Contractor: Oakland Integrated Healthcare Network – Location: 22200 W Nine Mile Road, Southfield, MI 48033 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$374,398.06 – Total Contract Amount: \$1,688,030.56.

Services at time of approval:

- **Provide Outpatient/Ambulatory Health Services, Mental Health Services in the Detroit Eligible Metropolitan Area (City of Detroit, Wayne, Oakland, Macomb, Monroe, Lapeer, and St. Clair Counties). The Ryan White Treatment Extension Act of 2009 program is funded by the Health Resources and Services Administration, referred to as “HRSA”.**
- **The Vendor will adhere to all federal and Michigan laws pertaining to HIV/AIDS treatment, disability accommodations, non-discrimination and confidentiality, including meaningful access for persons with limited English proficiency.**
- **The Vendor will Adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau, City of Detroit, Detroit Health Department (City) policies, standards and guidelines, including those issued during the contract. These include the current version of the Ryan White HIV/AIDS Program (RWHAP) National Monitoring Standards for RWHAP Part A Recipients, National HIV Monitoring Standards (Universal, Fiscal and Program), and the Southeastern Michigan HIV/AIDS Council’s Service Standards.**
- **The annual allocation to the Agency will vary from program year to program year depending on the grant allocation awarded to the City and also the priorities determined by the Southeastern Michigan HIV/AIDS Council.**
- **The Vendor will provide the necessary administrative, professional, and technical personnel for operation of the program. The Agency warrants that all personnel are qualified and possess the requisite licenses or other such legal qualifications to perform the services.**
- **The Vendor assures that no person will be arbitrarily excluded from participation, denied any benefits, or be subjected to any discrimination on the basis of their inability to pay off services up to the limits of available funds.**

Amendment 1 Fees:

Amount of Federal Funds Obligated for the grant: \$1,688,030.56

Additional Information:

6005085 was initially approved at Formal Session May 23, 2023, to provide Clinic Program Administration for Ending the HIV Epidemic for \$1,313,632.50 through February 28, 2026.

AUDITOR GENERAL

6005276-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds for Professional Auditing Services. – Contractor: Stout Risius Ross, LLC – Location: 150 West Second Street, Suite 400, Royal Oak, MI 48067 – Contract Period: June 27, 2023 through December 31, 2025 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$750,000.00.00.

Funding

Account String: **1000-28500-500020-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Internal Controls Auditing**
Funds Available: **\$2,433,488 as of October 10, 2025**

Tax Clearances Expiration Date: **9-26-26**
Political Contributions and Expenditures Statement:
Signed: **9-19-25** Contributions: **None**

Consolidated Affidavits

Date signed: **9-19-25**
☒ 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: **Stout Risius Ross, LLC** Amount: **+\$75,000, Total \$750,000**
End Date: **adds 6 months through December 31, 2025**

Services-remains the same:

- **Review of processes, procedures, and controls for payroll/timekeeping.**
- **Review of the accuracy of employees' gross pay, net pay, deductions, withholdings, and all other components of an employee's pay.**
- **Review of the accuracy of employee's benefits accounts such as vacations, sick banks, and personal time earned and available.**
- **Review and test of systems and controls (e.g., information technology general controls and application controls review) for payroll/timekeeping and employees benefits accounts such as vacations, sick banks, and personal time earned and available.**
- **Review and test compliance with federal, state, and local laws and/or regulations to the extent necessary and in accordance with auditing and reporting standards and statements issued by either the Government Accountability Office (GAO), the American Institute of Certified Public Accountants (AICPA), and/or the Institute of Internal Auditors (IIA).**
- **Assess whether payroll's and payroll related employees benefits practices, policies, procedures, and protocols are uniformly and consistently applied and ensure that pay and benefits are accurately and appropriately paid to, or applied to, City employees.**
- **Determine whether payroll's and payroll related employees benefits internal control practices, policies, procedures, and environment adequately and appropriately protect against fraud, waste, and abuse; and operate in compliance with established Federal, State, and City policies, rules, and regulations.**
- **Prepare and provide the Office of the Auditor General with a written report on the findings and recommendations resulting from the performance audit in accordance with applicable governmental auditing and reporting standards.**

Contract Discussion continues on the next page

AUDITOR GENERAL-continued

6005276-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds for Professional Auditing Services. – Contractor: Stout Risius Ross, LLC – Location: 150 West Second Street, Suite 400, Royal Oak, MI 48067 – Contract Period: June 27, 2023 through December 31, 2025 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$750,000.00.00.

Fees-remains the same:

<u>Personnel- Level</u>	<u>Hourly Rate</u>
Managing Director	\$650.00
Director	\$450.00
Senior Manager	\$350.00
Associate/ Analyst	\$225.00

Amendment 3 Information:

The primary reason for requesting a third contract amendment is to allow Stout to complete extensive wrap up audit procedures deemed necessary after they presented their Citywide Payroll Performance Audit draft report to the Detroit Police Department and the Office of the Chief Financial Officer.

When presented with the draft audit report, the OCFO and DPD were not in agreement with several of the findings and insisted that Stout produce and present very specific evidence supporting their findings, which resulted in a series of follow up meetings / discussions over several weeks. Stout spent a considerable amount of time presenting supporting evidence allowing for the OCFO and DPD to review, agree or disagree, and/or provide additional evidence to dispute the finding(s). As a result of these necessary follow-up audit procedures, Stout spent considerably more hours than anticipated completing the draft audit report.

The secondary reason for requesting a contract amendment is to allow Stout to investigate an allegation of payroll fraud that occurred at the Detroit Fire Department. On July 17, 2025, WDIV Local 4 News reported that a “Member of Detroit Fire Department was demoted amid payroll fraud allegations.”

As reported, the allegations include “proven unaccounted paid working hours” that were discovered through an Internal Affairs investigation. The alleged fraud in this case happened between November 2022 to April 2023 and involved clocking in and out.

Government Audit Standards require internal auditors to follow up on allegations of fraud and document any weaknesses in internal controls that led to the opportunity for fraud. The Department wants Stout to investigate the alleged fraud and document the nature, timing and extent of the potential fraud.

If the department are not satisfied with status of the condition that allowed for fraud, OAG will follow up in accordance with audit standards, which could entail referring the matter to the proper authorities.

Additional Information:

6005276 was initially approved June 27, 2023, to provide Auditing services through June 26, 2025, for \$500,000.

6005276-A1 was approved April 2, 2024 for Amendment to Change Contract Terms for Professional Auditing Services through June 26, 2025, for \$500,000.

HEALTH

6005076-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 301, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$29,078.62 – Total Contract Amount: \$230,871.12.

Funding

Account String: **2104-20891-251111-612110**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emerg Supp Relief 2/2023**
Funds Available: **Awaiting Update**

Tax Clearances Expiration Date: **8-21-26**

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

None, because this is an amendment to an existing contract. At the time of approval, all 11 bids were awarded a contract, totaling \$12,439,910.43, including: Deaf Community Advocacy Network, Inc., Health Emergency Lifeline Programs, Henry Ford Health System, Matrix Human Services, Oakland Integrated Healthcare Network, Oakland Livingston Human Services Agency, Detroit Association of Black Organizations, Unified – HIV Health & Beyond, Wellness Services, Inc., Wayne State University [WSU Adult clinic, WSU Horizons project, WSU Sinai Grace].

Contract Details:

Vendor: **Neighborhood Legal Services of Michigan**

Amount: **+\$29,078.62; Total \$2,971,402.07**

End Date: **Remains the same; through February 28, 2026**

Services:

Continue to provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative). This includes the necessary administrative, professional, and technical personnel for operation of the program.

The Southeast Michigan HIV/AIDS Planning Council, Ryan White Part A community planning body developed a priority list of core/support services. Each bidder awarded a contract will provide one or more of the following prioritized categories:

Part A required core services:

**Outpatient/ Ambulatory Health Services
Early Intervention Services
Health Insurance Premium & Cost Sharing Assistance
Home and Community Based Health Services
Mental Health Services
Medical Nutrition Therapy
Medical Case Management**

Part A Required Support Services:

**Food Bank/ Home-Delivered Meals
Housing Services
Other Professional Services
Medical Transportation
Psychosocial Support Services
Non-Medical Case Management
Emergency Financial Assistance**

Part A-MAI Services: Outpatient/ Ambulatory Health Services & Early Intervention Services

Coordinating and Managing Activities Include:

- **Quality assurance/quality management activities.**
- **Reporting CAREWare data.**
- **Preparing progress reports.**
- **Preparing EHE funding applications.**
- **Development and use of reimbursement and accounting systems.**

Contract discussion continues onto the next page.

HEALTH – continued

6005076-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 301, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$29,078.62 – Total Contract Amount: \$230,871.12.

Services – continued:

- Compliance with contract conditions and audit requirements.
- Recruiting and personnel issues, policy development, and program coordination.
- Clerical support other than direct client service (e.g. responding to phone inquiries/ intake

Neighborhood Legal Services Michigan will:

- Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.
- Ensure that records are available for review by City auditors, staff, consultants and federal government agencies.
- Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. Agency will monitor subcontractors and provide one copy of all fully signed subcontracts.
- Use, and require its subcontractors to use, the HRSA-supported software CAREWare to enter client and service data into the centrally managed database on a secure server.
- Complete the Ryan White HIV/AIDS Program Services Report (RSR) by the deadline set by the HRSA HIV/AIDS Bureau (“HAB”).
- Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include, but are not limited to, emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.
- Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.
- Participate in contract monitoring and evaluation activities.
- Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by City.
- Complete and submit Quarterly Reports on or before the due date.
- Establish, implement, and monitor policies and procedures to determine client eligibility based on each of the three factors outlined in HRSA HAB’s Policy Clarification Notice.
- DHD will provide technical assistance in developing and documenting quality improvement activities.

Fees - Neighborhood Legal Services Michigan Budget – at the time of approval:

Salaries & Wages	\$43,259
Fringe Benefits	\$12,112.52
Travel	\$225
Supplies & Materials	\$2,200
Equipment	\$375
Other Expenses	\$7,114.48
FY23 Total	\$65,286
Admin Budget	\$6,518.84
The remaining funds of the approved \$201,792.50 will be allocated during 2024 – 2026.	
Total Not to exceed [at the time of approval]	\$201,792.50
Amendment 1 Total	\$29,078.62
TOTAL Contract Value	\$230,871.12
\$186,272.96 of the previously authorized \$201,792.50 has been invoiced on this contract.	

Additional Information: 6005076 was initially approved May 19, 023 for \$201,792.50; through Feb. 28, 2026

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

3087567 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 494 W Hollywood. – 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: \$30,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,490,337 as of October 10, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 494 W Hollywood August 28, 2025.

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

ALL Bids:

SC Environmental \$30,000 [18% equalized bid \$24,300 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]

Salenbien \$28,717 [5% equalized bid \$27,281.15 for D-BB, C-WDB]

Inner City Contracting \$29,000 [11% equalized bid \$25,810 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **SC Environmental Services, LLC**

Bid: **Lowest Equalized Bid [\$24,300]**

End Date: **June 30, 2026**

Amount: **\$30,000**

Services & Costs:

Demolition \$24,500 Backfill & Grading \$5,250 Site Finalization \$250 TOTAL \$30,000

*****Demolition Completion date: September 10, 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**

3087480 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5998 Hurlbut. – 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: \$15,885.00.

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 October 10, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 5998 Hurlbut on March 20, 2025.

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

ALL Bids:

SC Environmental \$13,025.70 [18% equalized bid \$13,755.42 for D-BB, D-RB, D-HB, D-BSB, C-WDB, & C-WIB]
Inner City Contracting \$17,760 [11% equalized bid \$15,806.40 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien \$19,582 [2% equalized bid \$19,190.36 for D-BB]
Detroit Next Inc. \$25,000 [no equalization applied]

Contract Details:

Vendor: **SC Environmental Services, LLC**
End Date: **June 30, 2026**

Bid: **Lowest**
Amount: **\$15,885**

Services & Costs:

Demolition \$13,385; Backfill & Grading \$2,250; Site Finalization \$250; TOTAL \$15,885

*****Demolition Completion Date & Property Ownership: 8/8/25. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, Construction Workforce Development Business, and 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**

3087479 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 20138 Monte Vista. – 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: \$16,982.00.

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 October 10, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 20138 Monte Vista on August 13, 2025.

Bids closed on August 18, 2025.

12 Invited Suppliers;

3 Bids Received.

ALL Bids:

SC Environmental \$16,982 [19% equalized bid \$13,755.42 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]
Inner City Contracting \$17,400 [11% equalized bid \$15,486 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien \$19,554 [5% equalized bid \$18,576.30 for D-BB & C-WDB]

Contract Details:

Vendor: **SC Environmental Services, LLC**
End Date: **June 30, 2026**

Bid: **Lowest**
Amount: **\$16,982**

Services & Costs:

Demolition \$13,482; Backfill & Grading \$3,250; Site Finalization \$250; TOTAL \$16,982

*****Demolition Completion Date & Property Ownership: 9/23/25. Privately Owned.**

Certifications/# of Detroit Residents:

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

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

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

3087479 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 20138 Monte Vista. – 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: \$16,982.00.



