David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
Director, City Planning Commission
Janese Chapman
Director, Historic Designation Advisory Board

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

City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

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

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 21, 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 21, 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	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 21, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT THE FORMAL SESSION OCTOBER 21, 2025.**

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION

3087566 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 12888 Chapel. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $16,000.00.

Funding
Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$22,900,836 as of October 17, 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 12888 Chapel on August 28, 2025.

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

ALL Bids:
SC Environmental $16,000 [19% equalized bid $12,960 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]
Salenbien $15,305 [5% equalized bid 14,539.75 for D-BB, C-WDB]
Inner City Contracting $17,000 [11% equalized bid $15,130 for D-BB, D-HB, D-BSB, C-WIB]

Contract Details:
Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [$12,960]**
Amount: **$16,000** End Date: **June 30, 2026**

Services & Costs:
Demolition $12,500; Backfill & Grading $3,250; Site Finalization $250; TOTAL $16,000

*****Demolition Completion date: 9/18/2025. DLBA 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 20; 10 Employees are Detroit residents.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

3087566 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 12888 Chapel. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $16,000.00.

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION

3087568 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Properties, 2470 & 2480 Buena 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: $59,824.00.

Funding
Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$22,900,836 as of October 17, 2025**

Tax Clearances Expiration Date: **1-6-26**
Political Contributions and Expenditures Statement:
Signed: **3-14-25** Contributions: **1 to CM in 2021**

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

Bid Information
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structures at 2470 & 2480 Buena Vista on August 28, 2025.

Bids closed on September 4, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

2470 & 2480 Buena Vista

1. **SC Environmental $34,382 + $25,442 = $59,824**
   [19% equalized bid $48,457.44 for D-BB, D-RB, D-HB, D-BSB, C- WDB, C-WIB].
2. **Salenbien $41,261 + $21,836 = $63,097**
   [5% equalized bid $59,942.15 for D-BB, C-WDB].
3. **Inner City Contracting $35,754 + $22,246 = $58,000**
   [11% equalized bid $51,620 for D-BB, D-HB, D-BSB, C-WIB].

Contract Details:
Vendor: **SC Environmental Services, LLC**
Amount: **$59,824**
Bid: **Lowest Equalized Bid** [**$48,457.44]**
End Date: **June 30, 2026**

Services & Costs:
2470 Buena Vista: Demolition $28,132; Backfill & Grading $5,250; Site Finalization $1,000; Subtotal $34,382

2480 Buena Vista: Demolition $19,942; Backfill & Grading $5,500; Site Finalization $0.00; Subtotal $25,442

TOTAL $59,824

*****Demolition Completion date: 9/19/2025. DLBA 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 20; 10 Employees are Detroit residents.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

3087568 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Properties, 2470 & 2480 Buena 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: $59,824.00.

2480 Buena Vista

2470 Buena Vista

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION

3087861 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5696 Fairview. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $17,100.00.

Funding
Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$22,900,836 as of October 17, 2025**

Tax Clearances Expiration Date: **1-6-26**
Political Contributions and Expenditures Statement:
Signed: **3-14-25** Contributions: **1 to CM in 2021**

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

Bid Information
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structures at 5696 Fairview on September 18, 2025.

Bids closed on September 26, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:
SC Environmental $17,100 [19% equalized bid $13,851 for D-BB, D-RB, D-HB, D-BSB, C- WDB, C-WIB]
DMC Consultants $21,840 [16% equalized bid $17,631.79 for D-BB, D-RB, D-HB, D-BSB, C-WIB].
Inner City Contracting $19,811 [11% equalized bid $17,631.79 for D-BB, D-HB, D-BSB, C-WIB].

Contract Details:
Vendor: **SC Environmental Services, LLC** Bid: **Lowest**
Amount: **$17,100** End Date: **June 30, 2026**

Services & Costs:
Demolition $13,100; Backfill & Grading $3,750; Site Finalization $250; TOTAL $17,100

*****Demolition Completion date: 10/1/2025. DLBA 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 20; 10 Employees are Detroit residents.

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3087862 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 10223 McQuade. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $25,400.00.

<u>Funding:</u>
Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$22,900,836 as of October 17, 2025**

<u>Tax Clearances Expiration Date:</u> **1-10-26**
<u>Political Contributions and Expenditures Statement:</u>
Signed: **11-13-24** Contributions: **None**

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

<u>Bid Information:</u>
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 10223 McQuade on September 11, 2025.

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

<u>ALL Bids:</u>
Salenbien $29,377 [5% equalized bid $27,908.15 for D-BB & C-WIB]
Inner City $25,400 [11% equalized bid $$22,606 for D-BB, D-HB, D-BSB, C-WDB]
SC Environmental $32,232 [19% equalized bid $26,107.92 for D-BB, D-RB, D-HB, D-BSB, C- WDB, C-WIB]

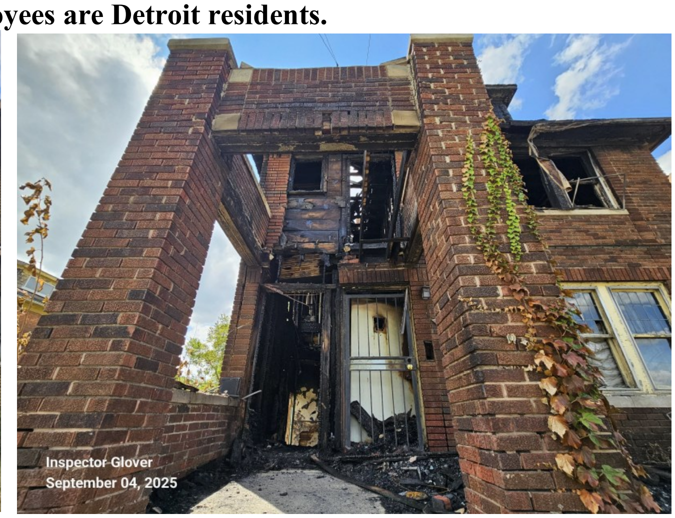
<u>Contract Details:</u>
Vendor: **Inner City Contracting, LLC** Bid: **Lowest**
Amount: **$25,400** End Date: **June 30, 2026**

<u>Services & Costs:</u>
Demolition $21,400; Backfill & Grade; $2,000; Site Finalization $2,000; TOTAL $25,400

*****Demolition Completion date & Property Ownership type: 9/26/2025. DLBA Owned.**

<u>Certifications/# of Detroit Residents:</u>
Vendor Certified as Detroit Based, Headquartered, Small, Minority-Owned Business Enterprise until October 17, 2025.

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



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION

3087958 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 9201 Lyon. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $17,472.00.

Funding:
Account String: Account String: **4503-21004-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$22,900,836 as of October 17, 2025**

Tax Clearances Expiration Date: **11-25-25**
Political Contributions and Expenditures Statement:
Signed:**4-24-25** Contributions: **1 to Current CM in 2024**
1 to Current CM in 2021

Consolidated Affidavits:
Date signed: **4-24-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance. Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 9201 Lyon on September 24, 2025.

Bids closed on October 21, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:
DMC Consultants Inc. $17,472 [16% equalized bid $14,676.48 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Salenbien $17,448 [5% equalized bid $16,575.60 for D-BB, C-WDB]
Inner City Contracting $20,667 [11% equalized bid $18,393.63 for D-BB, D-HB, D-BSB, C-WIB]
SC Environmental $19,424 [19% equalized bid $15,733.44 for D-BB, D-RB, D-HB, D-BSB, C-WIB, & C-WDB]

Contract Details:
Vendor: **DMC Consultants, Inc.** Bid: **Lowest Equalized Bid [$14,676.48]**
Amount: **$17,472** End Date: **June 30, 2026**

Services & Costs:
Demolition $7,972; Backfill & Grading $5,000; Site Finalization $4,500; TOTAL $17,472

*****Demolition Completion date: 10/10/2025. DLBA Owned.**

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

EMERGENCY FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3088042 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 20195 Omira. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $16,600.00.

Funding:
Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **$22,900,836 as of October 17, 2025**

Tax Clearances Expiration Date: **11-25-25**
Political Contributions and Expenditures Statement:
Signed: **9-13-24** Contributions: **1 to Mayor in 2016; 1 to Former CM in 2016**
1 to Current CM in 2021

Consolidated Affidavits:
Date signed: **9-13-24**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance. Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information:
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20195 Omira on September 24, 2025.

Bids closed on October 1, 2025. 12 Invited Suppliers; 6 Bids Received.

ALL Bids:

DMC Consultants Inc.	**$16,600**	**[16% equalized bid $13,944 for D-BB,D-RB, D-HB, D-BSB, C-WIB]**
Inner City Contracting.	**$16,600**	**[11% equalized bid $14,774 for D-BB,D-HB, D-BSB, C-WIB]**
Detroit Next	**$16,500**	**[14% equalized bid $14,190 for D-BB, D-HB, C-WBE, C-WIB]**
Salenbien	**$17,271**	**[5% equalized bid $16,407.45 for D-BB, C-WIB]**
SC Environmental	**$18,601**	**[18% equalized bid $15,066.81 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]**
Adamo Demolition	**$32,090**	**[13% equalized bid $27,918.30 for D-BB, D-HB, C-WDB, C-WIB]**

Contract Details:
Vendor: **DMC Consultants, Inc.**
Amount: **$16,600**
Bid: **Lowest Equalized Bid [$13,944]**
End Date: **June 30, 2026**

Services & Costs:
Demolition $7,100; Backfill & Grade; $5,000; Site Finalization $4,500; TOTAL $16,600

*****Demolition Completion date: October 13, 2025. DBLA Owned.**

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

EMERGENCY FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3088018 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14287 Evanston. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $17,820.00.

Funding:
Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **$$22,900,836 as of October 17, 2025**

Tax Clearances Expiration Date: **11-25-25**
Political Contributions and Expenditures Statement:
Signed: **9-13-24** Contributions: **1 to Mayor in 2016; 1 to Former CM in 2016**
1 to Current CM in 2021

Consolidated Affidavits:
Date signed: **9-13-24**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance.
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information:
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14287 Evanston on July 23, 2025.

Bids closed on July 31, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants Inc.	**$17,820**	**[16% equalized bid $15,147 for D-BB,D-RB, D-HB, D-BSB, C-WIB]**
Inner City Contracting.	**$23,995**	**[11% equalized bid $21,355.55 for D-BB,D-HB, D-BSB, C-WIB]**
Detroit Next	**$16,600**	**[14% equalized bid $14,442 for D-BB,D-RB, D-HB, D-BMBC]**
Salenbien	**$25,555**	**[5% equalized bid $24,277.25 for D-BB, C-WIB]**

Detroit Next was not compliant and disqualified during the time of this bid.

Contract Details:
Vendor: **DMC Consultants, Inc.**
Amount: **$16,600**
Bid: **Lowest Equalized Bid [$15,147]**
End Date: **June 30, 2026**

Services & Costs:
Demolition $8,320; Backfill & Grade; $5,000; Site Finalization $4,500; TOTAL $17,820

*****Demolition Completion date: August 14, 2025. Privately Owned.**

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


EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION

3087968 Notification to Council – 100% Bond Funding – To Provide an Emergency Alteration for the Commercial Property, 5631 Stanton. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $110,280.00.

Funding
Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **$22,900,386 as of October 17, 2025**

Tax Clearances Expiration Date: **10-14-25**
Political Contributions and Expenditures Statement:
Signed: **7-16-25** Contributions: **none**

Consolidated Affidavits
Date signed: **7-16-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance.
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

Bid Information
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 5631 Stanton on June 12, 2025.

Bids closed on July 24, 2025 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Adamo Demolition	**$110,280 [13% equalized bid $95,943.60 for D-BB, D-HB, C-WDB, D-WIB]**
Salenbien	**$112,893 [2% equalized bid $107,219.85 for D-BB]**
Inner City Contracting	**$124,00 [11% equalized bid $110,360 for D-BB, D-HB, D-BSB, C-WIB]**
Homrich	**$159,310 [2% equalized bid $156,123.80 for D-BB]**

Contract Details:
Vendor: **Adamo Demolition Company** Bid: **Lowest Equalized Bid [$95,943.60]**
End Date: **June 30, 2026** Amount: **$110,280**

Services & Costs
Demolition $87,300 Backfill & Grading $19,980 Site Finalization $3,000 TOTAL $110,280

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

Certifications/# of Detroit Residents:
Certified as Detroit Based Business, Detroit Headquartered, Construction Workforce Development, Construction Workforce Investment Business until 10/21/25.
Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION

3087967 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 2573 Helen. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $17,500.00.

Funding
Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **$22,900,386 as of October 17, 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 2753 Helen September 16, 2025.

Bids closed on September 26, 2025 12 Invited Suppliers; 3 Bids Received.

ALL Bids:
SC Environmental $17,500 [18% equalized bid $14,175 for D-BB, D-RB, D-HB, D-BSB, C-WDB, D-WIB]
Inner City Contracting $20,298 [11% equalized bid $18,065.22 for D-BB, D-HB, D-BSB, C-WIB]
DMC Consultants $25,256 [16% equalized bid $21,215.04 for D-BB, D-RB, D-HB-D-BSB, C-WIB]

Contract Details:
Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [$14,175]**
End Date: **June 30, 2026** Amount: **$17,500**

Services & Costs:
Demolition $13,500 Backfill & Grading $3,750 Site Finalization $250 TOTAL $17,500

*****Demolition Completion date: Pending Gas Cut. DBLA 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
CONSRTUCTION & DEMOLITION

3087959 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3309 W Hancock. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: $15,250.00.

Funding:
Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **$22,900,386 as of October 17, 2025**

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

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

Bid Information:
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3309 W Hancock September 24, 2025.

Bids closed on October 1, 2025. 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

Inner City Contracting	**$15,250**	**[11% equalized bid $13,572.50 for D-BB,D-HB, D-BSB, C-WIB]**
Salenbien	**$15,762**	**[5% equalized bid $14,973.90 for D-BB, C-WIB]**
Detroit Next	**$16,200**	**[14% equalized bid $13,932 for D-BB, D-HB, C-WBE, C-WIB]**
SC Environmental	**$17,000**	**[18% equalized bid $13,770 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]**
DMC Consultants Inc.	**$17,664**	**[16% equalized bid $14,837.76 for D-BB,D-RB, D-HB, D-BSB, C-WIB]**

Contract Details:
Vendor: **Inner City Contracting, LLC**
Amount: **$15,250**
Bid: **Lowest Equalized Bid [$13,572.50]**
End Date: **June 30, 2026**

Services & Costs:
Demolition $11,250; Backfill & Grade; $2,000; Site Finalization $2,000; TOTAL $15,250

*****Demolition Completion date: October 8, 2025. DBLA Owned.**

Certifications/# of Detroit Residents:
Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 17, 2025.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

FIRE – *Waiver Requested*

6007515 100% Capital Funding – To Provide Full Department Swap of MSA SCBA Breathing Apparatuses, Parts, and Service. – Contractor: MacQueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through October 29, 2027 – Contract Amount: $6,125,600.00.

Funding:
Account String: **4533-20507-358024-644124-358052**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**

Tax Clearances Expiration Date: **7-23-26**
Political Contributions and Expenditures Statement:
Signed:**10-15-25** Contributions: **None**

Consolidated Affidavits:
Date signed: **10-15-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance.
Online Employment App complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Background
Self-Contained Breathing Apparatuses (SCBAs) are wearable respiratory devices designed to supply breathable air in hazardous environments where the atmosphere may be oxygen-deficient or contaminated with smoke, dust, toxic gases, or other airborne pollutants worn by Firefighting personnel during fire rescue operations.

MSA The Safety Company is moving to discontinue our current SCBA model by 2026. The Detroit Fire Department (DFD) needs to do a complete departmental swap of parts, supplies, and service to it fleet of over 410 MSA M7 Firehawk SBCAs to the next generation MSA G1 SCBA due to discontinuation of the product. With this discontinuation, field support and replacement parts will be made available until December 31, 2027 or until components are no longer available, whichever occurs first.

This procurement will allow DFD to switch out its infrastructure and avoid paying for increased repair parts and long lead times for vital repairs.

Bid Information
An Intent to Sole Source was sent to 75 suppliers from September 23, 2025 to September 30, 2025 and a comparison was completed of the discount percentage from MSRP offered by the Authorized Distributor and various Public Procurement CO-OP's along with vendors that carry MSA products.

Macqueen's average discount over the 17 unique line items was 23% of MSRP. The most costly items, the SCBA Back Frames, Hazmat no Pass G1 Units, and Bottles (both 45 and 60 minute) had discounts in excess of 35% off MSRP. Sourcewell through MSA has discounted pricing of 15% off list, Omnia Partners Opus through MSA has discounted pricing of 10% off list.

Other vendors that had items from internet sourcing (Airgas, Safety Equipment Store, Motion Industries) had pricing that on average was 23% above what MacQueen is offering. The quote from MacQueen is reasonable.

This is a Sole Source Procurement request. There are no comparable alternatives on the market, repair and upkeep of prior purchases requires a specific vendor. No other Vendor responded to the Intent to Sole Source.

Contract Details:
Vendor: **MacQueen Equipment, LLC** Bid: **Sole Source Procurement**
Amount: **$6,125,600** End Date: **October 29, 2027**

Contract discussion continues onto the next page.

FIRE – *Waiver Requested* – *continued*

6007515 100% Capital Funding – To Provide Full Department Swap of MSA SCBA Breathing Apparatuses, Parts, and Service. – Contractor: MacQueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through October 29, 2027 – Contract Amount: $6,125,600.00.

Products & Services:
The G1 SCBA upgrade will include the entire harness, breathing apparatus, tanks, accessories, 1-year manufacturer warranty, 5 year extended warranty, and Technician certification training credits.

Fees

Line	Item Description	UOM	Unit Price	Quantity	Total
1	SCBA BACKFRAME	EA	$7,325.00	450	$3,296,250.00
2	MSA G1 PRO CYLINDER THREADED	EA	$1,450.00	450	$652,500.00
3	MSA G1 PRO CYLINDER THREADED	EA	$1,450.00	310	$449,500.00
4	MSA G1 SM FACEPIECE	EA	$500.00	200	$100,000.00
5	MSA G1 MED FACEPIECE	EA	$500.00	1,600	$800,000.00
6	MSA G1 LRG FACEPIECE	EA	$500.00	200	$100,000.00
7	MSA G1 SM FACEPIECE SENSITIVE SKIN	EA	$500.00	5	$2,500.00
8	MSA G1 MED FACEPIECE SENSITIVE SKIN	EA	$500.00	5	$2,500.00
9	MSA G1 LRG FACEPIECE SENSITIVE SKIN	EA	$500.00	5	$2,500.00
10	MSA G1 RIT SYSTEM	EA	$5,350.00	30	$160,500.00
11	MSA G1 H60 CYLINDER	EA	$1,750.00	20	$35,000.00
12	MSA G1 H60 CYLINDER	EA	$1,750.00	20	$35,000.00
13	MSA G1 H60 CYLINDER	EA	$1,750.00	4	$7,000.00
14	TRU NORTH L2 RIT BAG	EA	$445.00	30	$13,350.00
15	MSA G1 LITHIUM BATTERY PACK	EA	$500.00	450	$225,000.00
16	MSA G1 CHARGING STATION 6-BANK	EA	$1,000.00	75	$75,000.00
17	G1 NO PASS	EA	$7,900.00	10	$79,000.00

TOTAL Not to Exceed $6,125,600

FIRE – *Waiver Requested*

6005574-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds and Exercise the Renewal Option for Ladder and Line Testing. – Contractor: IIA Lifting Services, D.B.A IIA Fire Department Testing Services – Location: 16140 North Arrowhead Fountains Center Drive, Suite 108, Peoria Arizona 85382 – Contract Period: October 30, 2023 through October 29, 2025 – Contract Increase Amount: $185,000.00 – Total Contract Amount: $371,150.

*****The end date in the description may be INCORRECT. It should be October 28, 2027.**

Funding:
Account String: **1000-25242-240191-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **$89,692,487 as of October 17, 2025**

Tax Clearances Expiration Date: **Not Provided**
Political Contributions and Expenditures Statement:
Signed: **7-2-25** Contributions: **None**

Consolidated Affidavits:
Date signed: **7-2-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance; Online App Complies/Uses Resume;
☒ 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 only bid of the 8 invited suppliers. Although IIA Lifting Services was the sole bid received, according to the documents provided by OCP, "IIA met and exceeded the minimum requirements of the solicitation. Pricing was fair and reasonable."

The reason for the amendment was NOT Provided.

Contract Details:
Vendor: **IIA Lifting Services, D.B.A IIA Fire Department Testing Services**
Amount: **Add $185,000; Total $371,150** End Date: **Add 2 years; through October 28, 2027**

Services – *remains the same:*
Provide annual ground ladder and firefighting hose line service testing and inspection for the fire department for 4 years with a possible 1-year extension. Testing will not exceed 14 consecutive days starting the 3rd week of August to the 1st week of September.

Vendor will provide:

- **Necessary equipment for testing (including nozzles and fittings).**
- **All hoses are to be tested to NFPA 1962 standards.**
- **The contractor shall unpack and repack all hose beds and racks.**
- **All hose loads shall be inspected by crews for any changes and/or adjustments.**
- **All hoses shall be loaded to proper lengths, color, and quantity.**
- **All hoses shall be ink stenciled with a numbering system.**
- **After testing is completed, the contractor will provide a report outlining test results, in both printed and electronic format.**

Vendor is accredited in accordance with the American Society for Testing & Material Standards and inspections are consistent with the National Fire Protection Association standards.

Each of the following apparatuses have a line and ladder:

27 Frontline Engines	**13 Frontline Ladder Trucks**	**2 TAC rigs**
6 Squads	**11 Reserve rigs**	

Contract discussion continues onto the next page.

FIRE – *Waiver requested –* *continued*

6005574-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds and Exercise the Renewal Option for Ladder and Line Testing. – Contractor: IIA Lifting Services, D.B.A IIA Fire Department Testing Services – Location: 16140 North Arrowhead Fountains Center Drive, Suite 108, Peoria Arizona 85382 – Contract Period: October 30, 2023 through October 29, 2025 – Contract Increase Amount: $185,000.00 – Total Contract Amount: $371,150.

The City also maintains a reserve of lines and ladders, which are stored in the warehouse until needed. The stored inventory also requires service. Vendor will provide report outlining test results upon completion of testing.

<u>Fees – *at the time of approval*</u>

	HOURLY RATE	ANNUAL ESTIMATED INSPECTION (90 HRS)	CONTINGENCY FOR REMOBILIZATION	ANNUAL BUDGET	2-YEAR CONTRACT TOTAL NOT TO EXCEED
2023 UNPLANNED SERVICE		$80,910.00		$80,910.00	
2024 SERVICE	499/HR	$44,910.00	$ 10,000.00	$54,910.00	
2025 SERVICE	537/HR	$48,330.00	$ 2,000.00	$50,330.00	$ 186,150.00
OPTION YEAR 1	558/HR	$50,220.00	$ 2,000.00		
OPTION YEAR 2	570/HR	$51,300.00	$ 2,000.00		

Amendment 1	**$185,000**
TOTAL	**$371,150**

<u>Additional Information:</u>

6005574 was initially approved November 14, 2023 for $186,150; through Oct. 2025,

GENERAL SERVICES – *Waiver Requested*

6006910-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Heavy Duty Truck Repair Service, Labor and/or Parts. – Contractor: Kerry Brothers Truck Repair – Location: 5255 Tillman Street, Detroit, MI 48208 – Contract Period: February 1, 2025 through January 31, 2028 – Contract Increase Amount: $100,000.00 – Total Contract Amount: $325,000.00.

Funding
Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **$736,606 as of October 17, 2025**

Tax Clearances Expiration Date: **5-16-26**
Political Contributions and Expenditures Statement:
Signed: **9-4-25** Contributions: **None**

Consolidated Affidavits
Date signed: **9-4-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance. Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
None, because this is an amendment to an existing contract. At the time of approval this vendor was one of 3 vendors awarded a contract, including Bill Jones Enterprises, Inc. dba Metro Airport Truck; Kerry Brothers Truck Repair, Inc.; Interstate Trucksource, Inc.

Reason for Amendment: Kerry Brothers Truck Repair (Heavy Duty Truck Repair) was a "first time" awarded contract. Fleet Management was unsure about how much to award this vendor and did not anticipate using all of the contract authority in less than (1) years' time. Kerry Brothers is being used heavily for HD repair, specifically Sweepers for the start and up-keep for DPW sweeper season. There was a high demand at the start of sweeping season for Solid waste and Street Maintenance. Kerry Brothers assisted in maintaining the daily load of breakdowns without causing delay availability for DPW.

Contract Details:
Vendor: **Kerry Brothers Truck Repair** Amount: **Add $100,000 ; Total $325,000**
End Date: **Remains the same; through January 31, 2028**

Services – *remains the same:*
Provide heavy duty truck repair services, including all service repairs, parts, including drivetrain repairs, boom and bucket repairs, mechanical, and body repairs for the City of Detroit Heavy Duty vehicles. such as but not limited to Takeuchi, Winnebago, Heil, Sterling, Freightliner, Elgin Sweepers, Detroit Diesel, New Holland Mack, Volvo, CAT Ford F-650 or larger, as needed.

Warranty: Repair work for a period of 12 months or 12, 000 miles whichever occurs first upon completion of repairs and delivery of equipment to the Fleet Management Division.

Work will begin within 1 calendar day after receipt of Purchase Order and be completed within 5 calendar days thereafter. Shipments are shipped within 1 day of notice to ship. All repairs and service shall be completed 3 – 5 business days after the Contractor receives the O.K. to perform repairs

Fees – *remains the same:*
- **Labor Mon.-Fri. 8am-4pm, after 4pm, and Saturdays $160/hr**
- **Towing to repair facility/dealership from City of Detroit, GSD/FMD location/Garage, during the work hours of Monday through Friday, 6:30 a.m. to 3:00 p.m. at a rate of $175/hr.**
- **Additonal services not covered in agreement will be invoiced at Vendor's price plus 35%.**

Additonal Information:
6006910 was initially January 21, 2025 for $225,000; through January 31, 2028.

CONSTRUCTION & DEMOLITION

6006979-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Vehicle Glass Replacement and/or Repair Services. – Contractor: Mostek Paint & Glass Company – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: February 26, 2025 through February 25, 2027– Contract Increase Amount: $99,000.00 – Total Contract Amount: $229,000.00.

Funding
Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **$736,606 as of October 17, 2025**

Tax Clearances Expiration Date: **1-15-26**
Political Contributions and Expenditures Statement:
Signed: **1-25-29** Contributions: **none**

Consolidated Affidavits
Date signed: **1-25-29**
☒ 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. Mostek Glass is a (2) year contract for $130K. Fleet has used $115,000 of contract funding and only $15,000 remaining. The contract expires 2/25/27.

Mostek Glass is our only glass replacement and repair vendor which services all light duty, heavy duty and specialized equipment.

When possible, glass repair can reduce costs, but if it's determined that glass is not repairable, glass replacement is the only option to maintain DOT safety regulations

Contract Details:
Vendor **Mostek Paint & Glass Company**
Amount: **+$99,000; Total $130,000** End Date: **February 25, 2027**

Services-remains the same:

- **Provide Vehicle Glass Replacement and/or Repair Services for the City of Detroit General Services Department (GSD).**
- **Provide front, side, and rear glass replacement and repair, seal replacement and defrost wiring services as specified for both automotive and heavy duty/construction equipment windshields and windows. The vendor must repair and/or replace windows for various makes/models of vehicles and heavy-duty equipment**
- **Glass may be purchased by the City; at which time the vendor would be required to install it.**
- **Most required services will be performed at the Fleet Service Garage locations as follows:**
    - **Davison Yard, 8221 West Davison Avenue, Detroit, MI Site**
    - **Street Maintenance, 2633 Michigan Avenue, Detroit, MI Site**
    - **Russell Yard, 5800 Russell Street, Detroit, MI Site**
    - **Fire Apparatus, 1400 Erskine Street, Detroit, MI**
    - **Additional Service Locations, to be indicated as needed**
- **Vendor must be registered with the Auto Glass Safety Council (AGSC) and employ certified AGSC technician.**
- **The vendor must warranty parts and repairs for a minimum of twelve (12) months from the completion date.**

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-*Continued*

6006979-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Vehicle Glass Replacement and/or Repair Services. – Contractor: Mostek Paint & Glass Company – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: February 26, 2025 through February 25, 2027– Contract Increase Amount: $99,000.00 – Total Contract Amount: $229,000.00.

Fees-remains the same:

- **Parts, New, Genuine at 30% Discount from NAGS Catalog Price.**
- **Windshield urethane will be charged at $12.00 per tube (includes primer, tape, daubers, etc.).**
- **The labor rate is $22.00 per NAGS labor hours, Monday through Friday, 7:00 a.m. to 4:00 p.m.**
- **Windshield Chip Repair Cost per incident is $40.00 Charge for each additional repair on same vehicle is $10.00.**
- **Defroster Tab Re-Bond $40.00 per each defroster tab re-bond.**
- **Labor rate and discount from price list are firm.**
- **The estimated spending on glass replacement and repair is $87,000 per year.**

Additional Information:

6006979 was initially approved February 25, 2025, to provide Vehicle Glass and Replacement and/or Repair services for $130,000 through February 25, 2027.

HEALTH

6005086-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds 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. (Minority Aids Initiative). – Contractor: Health Emergency Lifeline Programs – Location: 1726 Howard Street, Detroit, MI 48216 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: $1,901,528.18 – Total Contract Amount: $7,825,337.56.

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

Tax Clearances Expiration Date: **NOT Provided**
Political Contributions and Expenditures Statement:
Signed: **9-12-25** Contributions: **None**

Consolidated Affidavits
Date signed: **9-12-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance; Employment Application Complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

Bid Information
None, this is an amendment to an existing contract. At the time of approval in 2023, All 11 proposals were awarded a contract.

Contract Details:
Vendor: **Health Emergency Lifeline Programs (HELP)**
Amount: **Add $1,901,528.18 to $5,923,809.38** End Date: **Remains the same; February 28, 2026**

Services:
HELP will 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.

Vendor will:

- **Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements. Participate in contract monitoring and evaluation activities.**
- **Ensure that records are available for review by City auditors, staff, consultants and federal government agencies**
- **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 social marketing, media and/or awareness activities conducted, supported and/or facilitated by City.**
- **Complete and submit Quarterly Reports**

Types of services provided: Outpatient/Ambulatory Services, Early Intervention Services, Mental Health Services, Medical Case Management (incl. Treatment Adherence), Non-Medical Case Management, Emergency Financial Assistance, Food Bank/Home Delivered Meals, Medical Nutrition Therapy, Housing Services, Outpaitent/Ambulatory Medical Care services in the Detroit Eligible Metropolitan Area.

Contract discussion continues onto the next page.

HEALTH – *continued*

6005086-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds 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. (Minority Aids Initiative). – Contractor: Health Emergency Lifeline Programs – Location: 1726 Howard Street, Detroit, MI 48216 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: $1,901,528.18 – Total Contract Amount: $7,825,337.56.

<u>Fees</u>

Outpatient/Ambulatory Health Services	**$240,702.07**
Early Intervention Services	**$229,397.15**
Mental Health Services	**$129,825.60**
Medical Nutrition Therapy	**$130,890.71**
Medical Case Management (incl. Treatment Adherence)	**$237,832.30**
Non-Medical Case Management	**$24,985.91**
Emergency Financial Assistance	**$380,015.69**
Food Bank/Home Delivered Meals	**$374,982**
Housing Services	**$93,266**
Outpatient/Ambulatory Medical Care	**$79,634.77**
FY2023 Total	**$1,916,532.20**
Amendment 1 Total	**$1,901,528.18**

The remaining funds on this contract will be allocated during 2024 - 2026. Total Not to exceed $7,825,337.56

<u>Additional Information:</u>

6005086 was initally approved April 25, 2023 for $5,923,809.38; through February 28, 2026.

HOUSING AND REVIATALIZATION-*waiver requested*

6006185-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and to Amend Contract Terms and Conditions for Estate planning, Title Clearance, and Related Legal Services. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 301, Detroit, MI – Previous Contract Period: May 7, 2024 through December 31, 2025 – Amended Contract Period: May 7, 2024 through June 30, 2026 – Contract Increase Amount: $0.00 – Total Contract Amount: $668,000.00.

Funding
Account String: **3923-22012-361111-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **$553,860 as of October 17, 2025**

Tax Clearances Expiration Date: **8-21-26**
Political Contributions and Expenditures Statement:
Signed: **5-15-25** Contributions: **None**

Consolidated Affidavits
Date signed: **5-15-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance;
Employment Application Complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

ARPA Allowable Use:
The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts Assistance to Households (EC 2).

Background:
In 2022, Councilmember Scott Benson created the Wealth Generation Task Force with the goal of building a strong middle class in Detroit. Through the committee meetings, it became clear there was a need to ensure Detroit residents have clear title/deed to their homes. Individuals who live in generational homes that lack clear title face issues including access to home insurance, home repair programs, or lines of credit. The City wants to help residents preserve equity in their homes and ensure proper transfer of title, which in turn will bolster neighborhoods and the City generally.

Bid Information:
None. This is an amendment to an existing agreement.

The amended terms and conditions are as follows: "The Vendor's obligations under this Agreement will not end until all close-out requirements are completed. Activities during this close-out period include making final payments, disposing of program assets (including the return of all unused material, equipment, unspent funds, program income balances, and accounts), and determining the custodianship of records.
The terms of this Agreement will remain in effect during any period that Vendor has control over ARPA funds, including program income, but must not extend beyond thirty (30) days after the termination date of this Agreement.

Contract Details:
Vendor: **Neighborhood Legal Services Michigan**
End Date: **adds 8 months through June 30, 2026** Amount**: $688,000.00**

Services-*remains the same*:
- **Provide Estate planning, title clearance, and related legal services to City of Detroit Residents.**
- **Vendor will conduct a workshop with the Detroit Housing Network Agencies with the goal of training housing counselors on how to identify candidates for services and communicate the benefits and requirements of services. Vendor at a minimum will host 12 workshops.**
- **Vendor will provide the following legal services: Legal consultation and client capacity assessment, Last will and Testament, Lady Bird Deed, Durable Power of Attorney for Finance, Probate Representation, Title Search & Clearance, Patient Advocate Designation, and Trust documents.**
Contract Discussion continues on the next page

HOUSING AND REVIATALIZATION-*waiver requested*

6006185-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and to Amend Contract Terms and Conditions for Estate planning, Title Clearance, and Related Legal Services. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 301, Detroit, MI – Previous Contract Period: May 7, 2024 through December 31, 2025 – Amended Contract Period: May 7, 2024 through June 30, 2026 – Contract Increase Amount: $0.00 – Total Contract Amount: $668,000.00

Fees-*remains the same*:

Expense Categories	(18 months) Amounts
Personnel/Salaries	253,950
Fringe Benefits	50,790
Supplies - General	7,039
Filing Fund	7,000
Equipment	8,201
Case Management System – Justice Server	6,577
Mileage	4,943
Indirect	30,000
Contractual: Title Search/Clearance	50,000
Contractual: Case Management System Alignment	25,000
Contractual: Attorney(s)	165,000
Contractual: Project Manager	55,000
Contractual: Outreach specialist	4,500
Total ARPA Budget	**$668,000**

Additional Information:

- **6006185 was initially approved May 7, 2024, to provide Estate Planning, title clearance, and related Legal Services, for $688,000 through June 30, 2025.**

HOMELAND SECURITY-*waiver requested*

6007452 100% Grant Funding – To Purchase Specialized Barriers and Related Equipment for the Protection of Crowds at Various Events in the City of Detroit. – Contractor: Meridian Rapid Defense Group, LLC – Location: 177 E. Colorado Boulevard, Suite 200, Pasadena, CA 91105 – Contract Period: Upon City Council Approval through October 27, 2026 – Total Contract Amount: $219,346.91.

Funding
Account String: **2105-21358-331111-644100**
Fund Account Name: **Homeland Security Grants Fund**
Appropriation Name: **Homeland Security Grant Program-UASI FY25**
Funds Available:**$125,626 as of October 17, 2025**

Tax Clearances Expiration Date: **9-8-26**
Political Contributions and Expenditures Statement:
Signed: **8-14-25** Contributions: **None**

Consolidated Affidavits
Date signed: **8-14-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance; Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information:
None. This is Sole Source Procurement. The Vendor is the sole manufacturer and supplier of the crowd protection equipment selected for purchase by the City of Detroit Department of Homeland Security & Emergency Management.

The City of Detroit has received grant funding for the implementation of the National Preparedness System (NPS). Grant funds will support the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal (NPG) of a secure and resilient nation.

The City is purchasing this equipment to enhance protection in crowded spaces such as Transportation centers, parks, restaurants, shopping centers, special event venues, and similar facilities (including enhancing election security).

Contract Details:
Vendor: **Meridian Rapid Defense Group, LLC** Bid: **Sole Source**
Amount: **$219,346.91** End Date: **October 27, 2026**

Services:

- **The City of Detroit Office of Homeland Security & Emergency Preparedness is entering into an agreement with the Vendor to purchase equipment necessary to enhance protection of the public in crowded spaces such as transportation centers, parks, restaurants, shopping centers, special event venues, and similar facilities (including enhancing election security).**

- **The purchase is funded with a grant awarded for the implementation of the National Preparedness System (NPS). The grant's purpose is to support the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal (NPG) of a secure and resilient nation.**

- **The Vendor will provide additional technical information and materials to the City and provide in-field training on the equipment to ensure maximum and effectiveness of the Ancher 1200 Barrier and other items.**

Contract Discussion continues on the next page

HOMELAND SECURITY-*waiver requested*

6007452 100% Grant Funding – To Purchase Specialized Barriers and Related Equipment for the Protection of Crowds at Various Events in the City of Detroit. – Contractor: Meridian Rapid Defense Group, LLC – Location: 177 E. Colorado Boulevard, Suite 200, Pasadena, CA 91105 – Contract Period: Upon City Council Approval through October 27, 2026 – Total Contract Amount: $219,346.91.

Fees:

Item #	Item Description	Quantity	Unit Price	Total Price
AB1200	Archer 1200 Mobile Barrier	24	$6,513.75	$156,330.00
AACN4F022	Archer Arrestor Cable – 4 ft.	20	$574.18	$11,483.60
T1000	Meridian 8-Barrier Drop Deck Trailer - 1000	1	$34,247.85	$34,247.85
AMHA003-2	Archer Manual Hauler 2.0	3	$1,925.18	$5,775.54
AFTB001	Archer Field Tow Bar	2	$574.18	$1,148.36
AGP001	Graphics Package	24	$56.94	$1,366.56
F	Freight Charges	1	$8,995.00	$8,995.00
			Total:	**$219,346.91**

TRANSPORTATION – *Waiver Requested*

6007454 100% FTA Grant Funding – To Provide Remanufactured Bus Transmissions Parts and Repair Services. – Contractor: The W.W. Williams Company, LLC – Location: 4000 Stecker Avenue, Dearborn, M 48126 – Contract Period: Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount: $4,375,800.00.

Funding:
Account String: Account String: **5303-21436-201111-622100**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **Section 5307and 5339 Grant**
Funds Available: **$1,073,927 as of October 17, 2025**

Tax Clearances Expiration Date: **5-7-26**
Political Contributions and Expenditures Statement:
Signed: **10-14-25** Contributions: **None**

Consolidated Affidavits:
Date signed: **10-14-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance. Online Employment App complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Background:
Currently DDOT has over 25 coaches down, that are equipped with Allison Transmission diesel, hybrid, and eGen Flex platforms. Down buses pose significant problems for the city, and impact the public's health, welfare and safety.

Bid Information
An Intent to Sole Source was sent open from September 11, 2025 to September 20, 2025. This is a Sole Source Procurement because The WW Williams Company is the only Allison Transmission Authorized Dealer and Service Center in the region approved to perform warranty and non-warranty transmission repairs for the transit buses due to the technical complexity, OEM requirements, specialized equipment, certified training requirements, and maintaining existing warranties.

This Vendor is a licensed and authorized OEM parts distributor who is authorized to service, repair, and replace Allison transmissions. The Vendor is certified, factory trained, capable of submitting warranty claims on behalf of any service related (warranty and non) repairs, certified to work directly with the factory in unique circumstances, as well as shop diagnostic and repair capable.

Contract Details:
Vendor: **The W.W. Williams Company, LLC**
Amount: **$4,375,800**
Bid: **Sole Source**
End Date: **5 years from approval**

Services:
Provide Remanufactured Heavy-Duty Bus Transmissions Parts and Repair Services for New Flyer and Gillig Buses that are no more that 12 years of age and are equipped with Allison Transmissions, including:

- **All units or parts shall be new, standard Original Equipment Manufacturers (OEM), OEM remanufactured, or DDOT approved equal.**
- **Any parts being replaced when the vehicle is still under warranty, shall be OEM parts.**
- **Parts delivered within 14 business days for non-stock items and business days for stocked items.**
- **All major repairs are desired to be completed within 3 weeks after the Vendor has received approval to perform repairs**
- **Maximum turn-around times (working days): 15 days for Transmission installations and 7 days for Warranty Repair Work.**

DDOT will also use the contract to purchase engine and transmission parts to supply its warehousing division.

Contract discussion continues onto the next page.

TRANSPORTATION – *Waiver Requested* – *continued*

6007454 100% FTA Grant Funding – To Provide Remanufactured Bus Transmissions Parts and Repair Services. – Contractor: The W.W. Williams Company, LLC – Location: 4000 Stecker Avenue, Dearborn, M 48126 – Contract Period: Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount: $4,375,800.00.

Types of Buses requiring Services:

YEAR	VEHICLE	TRANS
2025	NF (HB)	eGen Flex 40
2023	NF	B400
2022	NF	B400
2020	NF	B400
2019	NF	B400
2017/2018	NF	B400
2014/2015	NF (HB)	E40/50
2014/ 2015	NF (B)	B400
2012	GILLIG (B)	B400
2012	GILLIG (HB)	E40/50

NF = NEW FLYER, H = HYBRID, B = BUS, GILLG = B

In addition to the items above, there will be other vehicles purchased in the future and added to the DDOT fleet. Therefore, there are other DDOT owned vehicles that will need transmission parts and/or service that are not listed above.

At the present time, those include vehicles such as two (2) tow trucks with Detroit Diesel Series 60 engines coupled with Allison Transmission with hydraulic PTO gear box, five (5) service trucks with Cummins 6.7Litre engines coupled with Allison transmissions with hydraulic PTO gear box, also work vans, etc. The servicing of those vehicles, upon request, would fall into this contract, although there may be separate quotations at that time to determine the costs.

Fees:

Quantity	Part Number	Description	Price	Extended
200	29538717	GASKET-REAR COVER ASSY	$ 42.91	$ 8,582.00
200	29560695	PISTON ASSEMBLY-CLUTCH, C1	$ 2,966.98	$ 593,396.00
125	29541032	COVER ASSEMBLY-REAR, PLUG	$ 3,344.03	$ 418,003.75
125	29549630	CORE, B400RRM RETRAN ASSEMBLY	$ 9,334.39	$ 1,166,798.75
40	B400RCM-C	CORE, B400RRM RETRAN ASSEMBLY	$ 5,250.00	$ 210,000.00
195	15E2DF	TRANSYND 668, 55G	$ 40.72	$ 7,940.40
150	35M12340	SOLENOID	$ 539.55	$ 80,932.50
250	29549402	TRANSMISSION CONTROL MODULE	$ 1,314.96	$ 328,740.00
150	29538710	PLATE ASSEMBLY-CLUTCH, C1, HOUSING	$ 349.50	$ 52,425.00
250	29541233	NUT - OUTPUT LOCK	$ 510.28	$ 127,570.00
350	29560685	SEAL-LIP TYPE, INTERNAL, 222 DIA	$ 60.14	$ 21,049.00
125	29503517	VALVE BODY	$ 3,066.07	$ 383,258.75
		Transmission Labor (Lot):		
3000		General: $155/hr	$ 155.00	$ 465,000.00
2000		Allison Specific: $ 185/hr	$ 185.00	$ 370,000.00
100		Allison Overtime: $ 277.50/hr	$ 277.50	$ 27,750.00
240		Field Service $205/hr + $2.25/mi	$ 205.00	$ 49,200.00
		Miscellaneous Supplies		$ 65,153.85
				$ -
			Total	$ 4,375,800.00

Labor rates for Mechanical, Electrical, & Extraordinary repair, 7:30am – 4 pm, Mon. – Fri. = $185/hr. Overtime is $277.50/hr. Parts for Allison transmission, or approved equivalent warrantable at 15% discount from dealrer parts and accessories.

MUNICIPAL PARKING-*waiver requested*

6002336-A3 100% Capital Funding – AMEND 3 – To Provide an Extension of Time Only for Capital Improvements and Related Services needed to Re-open Eastern Market Parking Garage and Ford Underground Garage. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 4820 – Previous Contract Period: October 22, 2019 through October 21, 2025 – Amended Contract Period: October 22, 2019 through October 21, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $5,000,000.00.

Funding
Account String: **1000- 27340- 340030- 627190**
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement - Parking**
Funds Available: **$4,215,507 as of October 17, 2025**

Clearances, Affidavits, Political Donation
NOT required for contracts with other Governmental agencies.

Bid Information:
None, this is an amendment to an existing agreement.

Contract Details:
Vendor: **Detroit Building Authority** Amount**: +$0.00; Total $5,000,000**
End Date: **adds 2 years through October 21, 2027**

Services-*remains the same*:

- **Municipal Parking Department engaged the assistance of Detroit Building Authority to assist with the management of capital improvements & related services needed to re-open Eastern Market Parking Garage located at 2727 Riopelle Street Detroit, MI 48207 & Ford Underground Garage located at 30 East Jefferson Avenue Detroit, MI 48226.**

Fees- *remains the same*
The estimated repair costs for each garage include:

- **Eastern Market – a total cost estimated at $2,043,857 for Structural repairs, Waterproofing, Architectural work, Painting, Electrical, Plumbing, and Fire Protection work.**

- **Ford Underground – total cost estimated at $2,721,400 for Structural repairs, concrete repairs, Architectural work includes remove escalators, new stairs, Electrical work includes replace lighting with new LED system.**

- **10% contingency for both structures at $476,526.**

PUBLIC WORKS

6007224-A1 100% City Funding – AMEND 1 – To Provide Fee Schedule Adjustment for Aluminum Street Sign Blanks for the Department of Public Works. – Contractor: Michigan State Industries – Location: 206 E. Michigan Avenue, Lansing, MI 48933 – Contract Period: July 15, 2025 through July 14, 2026 – Contract Increase Amount: $0.00 – Total Contract Amount: $303,041.00.

Funding:
Account String: **3301-25190-193826-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **$19,253,818 as of October 17, 2025**

Consolidated Affidavits:
NOT Required for contracts with a division of the State of Michigan

Tax Clearances Expiration Date: **6-17-26**

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 6 bids received.

Contract Details:
Vendor: **Michigan State Industries**

Amount: **remains the same; $303,041**

End Date: **Remains the same; July 14, 2026**

Services
Provide Aluminum Street Sign Blanks in various quantities, sizes, & shapes to the sign shop crew, including:

Quantity	Description	Drawings #
400	18"x 24", .080 Thick	SG-26
300	18"x 18", .080 Thick	SG-41
2000	12"x 36", .080 Thick	SG-13
5000	24"x 24", .080 Thick	SG-27
500	12"x 18", .080 Thick	SG-3b
300	6"x 12", .080 Thick	SG-48
2000	24"x 30", .080 Thick	SG-28
500	24"x 36", .080 Thick	SG-36
200	24"x 48", .080 Thick	SG-51
1500	30"x 30", .080 Thick	SG-29
400	30"x 36", .080 Thick	SG-30
300	36"x 36", .080 Thick	SG-39b
3500	30" Octagon, .080 Thick	SG-2a
1500	36" Triangle, .080 Thick	SG-37
500	36" Pentagon, .080 Thick	SG-52
100	36" Circle, .080 Thick	SG-32
800	10"x 24", .080 Thick	SG-10
700	10"x 30", .080 Thick	SG-10
800	10"x 36", .080 Thick	SG-10
800	10"x 42", .080 Thick	SG-10
200	10"x 48", .080 Thick	SG-10
150	18" x 30", .080 Thick	W16-9P
350	12"x 24", .080 Thick	SG-54
200	AN" X AN"	------------

Warranty ensures the effectiveness of all installed Aluminum blank signs during the entire expected life span is 7 years and the warranty shall cover the costs of restoring/replacing of sign blankness to its original effectiveness at no costs of the City and includes installation, hardware, labor, and/or reinstallation.

Fees – *at the time of approval:*
Ranges from $3.35 for a 6" x 12" General Sign Blank to $26.82 for a 36" x 36" General Sign Blank.

Amendment 1 - Fees*:*
Includes a Fee Schedule Adjustment for Aluminum Street Sign Blanks. Prices range from $2.53 for a 6" x 12" General Sign Blank to $31.84 for a 36" x 36" General Sign Blank. Total $303,041.

Additional Information:
6007224 was initially approved July 15, 2025 for $303,041; through July 14, 2026.

HOUSING AND REVITALIZATION- ***waiver requested***

6007527 100% CDBG Funding – To Provide Management and Design a Process to Facilitate the Creation of Pre-approved Housing Plan Program to Reduce Cost and Process Barriers to Infill Housing Development – Contractor: Detroit Economic Growth Association – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 15, 2027 – Total Contract Amount: $350,000.00.

Funding
Account String: **2122-21510-361111-617900**
Fund Account Name: **HRD Non-Entitlement Grants**
Appropriation Name: **Pathways to Removing Obstacles to Housing Grant**
Funds Available: **3,925,268.08 as of October 17, 2025**

Tax Clearances Expiration Date: **6-13-26**
Political Contributions and Expenditures Statement:
Signed: **5-13-25** Contributions: **1 to CM in 2020, 1 to CM in 2021, 1 to Mayor in 2025**

Consolidated Affidavits
Date signed: **5-13-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance; Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Background:
The project goal is to simplify and streamline the process of building new housing with Pre-Approved Housing Plans. To do so, the City of Detroit seeks to enlist qualified architectural design firms to develop small lot infill housing prototypes that can be used by individuals or development professionals as pre-approved permitted documents.

The City of Detroit seeks to provide Detroit with context sensitive designs for Single-Family Homes, Two-Family Duplexes, and Multi-Plex structures that will serve the basis for pre-approved permitted construction documents for small lot parcels within the City of Detroit.

These plans are designed to meet all local codes, fit on common city lots, and provide a variety of home styles that blend seamlessly into existing neighborhoods. Each floor plan includes multiple elevation options, allowing for visual variety even if similar homes are built next to each other.

OUTCOMES
- **Lower barriers to entry for those who want to build within an existing neighborhood**
- **Introduction of traditional building and missing-middle housing types**
- **A streamlined approval process for pre-approved designs to reduce municipal involvement so people can start building faster**
- **Support a local housing ecosystem and get more developers building in Detroit**

PARTNERS
The City of Detroit will collaboratively design and manage this activity in coordination with a subrecipient. Roles include:
- **Subrecipient – Coordinate deliverables in this scope of work**
- **Housing and Revitalization Department – Awarded PRO Housing funding, subject matter expert, project manager**
- **Planning and Development Department - Subject matter expert, implementing department**
- **Building Safety Engineering and Environmental Department - Subject matter expert, implementing department**

Bid Information:
None.

Contract Details:
Vendor: **Detroit Economic Growth Association**
Amount: **$350,000** End Date: **November 15, 2027**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION- ***waiver requested***

6007527 100% CDBG Funding – To Provide Management and Design a Process to Facilitate the Creation of Pre-approved Housing Plan Program to Reduce Cost and Process Barriers to Infill Housing Development – Contractor: Detroit Economic Growth Association – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 15, 2027 – Total Contract Amount: $350,000.00.

Services:

- **Provide Management and Design a Process to Facilitate the Creation of Pre-approved Housing Plan Program to Reduce Cost and Process Barriers to Infill Housing Development.**
- **Subrecipient will create a project plan in coordination with the City, hire and manage external consultants to produce designs, manage project funding, and complete project closeout.**
- **Phase 1 - Coordinate with City of Detroit to create shared agreement on structure of the project and draft Request for Proposals.**
    - **Project meeting schedule**
    - **Project plan and timeline**
    - **Request for Proposals for third-party consultant**
- **Phase 2 - Manage project procurements and contracts.**
    - **Complete RFP for third party consultants**
    - **Oversee contracts with third party consultants including performance oversight and billing/invoicing/payment.**
- **Phase 3 - Manage project to competition in coordination with City of Detroit.**
    - **Establish the core principles and functional requirements of the prototype housing typology including regulatory analysis, conceptual design strategy, financial goals, sustainability goals, accessibility goals, and community engagement goals.**
    - **Create initial design concepts to illustrate the overall look and feel of the prototypes including schematic design documentation, three-dimensional visualization, exterior material palette, preliminary construction cost estimate.**
    - **Refine the schematic design and provide greater detail for the prototype including design development documentation, architectural engineering, and design goals.**
    - **Create comprehensive technical documentation and specifications suitable for approval for building permits in the City of Detroit including detailed permit documentation, adaptation guides, and permit submittal.**
    - **Produce documents to expedite review implementation and provide limited trainings.**
    - **Support one (1) or more pilot build demonstrations with technical assistance.**

Fees:

BUDGET

Budget Category	PRO Housing Funding
Contractual Services	$350,000.00
TOTAL:	**$350,000.00**

PUBLIC WORKS – *Waiver Requested*

6005374-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Initiative. – Contractor: Wayne State University – Location: 42 West Warren Avenue, Room 217, Detroit, MI 48202 – Previous Contract Period: November 14, 2023 through November 13, 2025 – Amended Contract Period: November 14, 2023 through June 30, 2026 – Contract Increase Amount: $0.00 – Total Contract Amount: $232,622.00.

Funding:
Account String: **3301-20567-191111-632100-190009**
Fund Account Name: **Major Street Fund**

Affidavits, & Donations:
Not required for contracts with a governmental entity. Tax Clearance expires 9-30-26.

Appropriation Name: **MDOT-Advanced Transportation & Congestion Mgmt. Tech Deploy (ATCMTD)**
Cost Center: **DPW Grants**
Funds Available: **$130,541 as of October 17, 2025**
Tax Clearances Expiration Date: **9-30-26**

Background:
The Federal Highway Administration (FHWA) awarded an Advanced Transportation and Congestion Management Deployment of Technologies, (ATCMTD) grant to the City of Detroit to design and install innovative Intelligent Transportation Systems (ITS) technologies to improve safety, mobility, and connectivity in two (originally four) corridors within the City of Detroit.

Bid Information:
None, because this is an amendment to an existing contract. At the time of approval in 2023, this was a Sole Source, Non-Standard Procurement (NSP) request. According to the NSP document, the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) initiative grant – was awarded based on the City using certain partners as a part of the project, which included WSU to conduct an evaluation study (before & after study, cost benefit analysis) of the ATCMTD grant technologies/solutions.

Reason for Amendment: Original contract signed did not align with the ATCMTD's current end date for payment performance period which have been extended during the course of the City's grant.

Contract Details:
Vendor: **Wayne State University**
Amount: **remains the same; $232,622**
End Date: **Add7 months; June 30, 2026**

Services – *remains the same:*
WSU will evaluate the project performance of the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) project and compare the pre- & post- deployment of Intelligent Transportation Systems (ITS) technologies along Jefferson Ave. between I-375 and Alter Rd.; and along Livernois Ave. between Puritan Ave. and 8 Mile. This includes 29 signalized intersections along the Jefferson Avenue corridor, and 10 signalized intersections along the Livernois Avenue corridor. Map and list of locations are the next page(s).

The goals of the project include enhance the use of existing transportation capacity, reduce the number & severity of traffic crashes, increase drive/pedestrian safety, collection/dissemination/use of real time transportation related information, reduce congestion & intersection delay by 30%, provide for more efficient and accessible transportation, reduce intersection crashes by 20%, 1-2 minute improvement in emergency response time, improve transit commute time by 20%, improve traffic operations maintenance by 40%, and a 3-5% reduction of emissions.

The project team will consist of personnel from the City of Detroit, Department of Public Works - Traffic Engineering Division, and consultant AECOM.

Contract discussion continues onto the next page.

Public Works – *Waiver Requested -* *continued*

6005374-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Initiative. – Contractor: Wayne State University – Location: 42 West Warren Avenue, Room 217, Detroit, MI 48202 – Previous Contract Period: November 14, 2023 through November 13, 2025 – Amended Contract Period: November 14, 2023 through June 30, 2026 – Contract Increase Amount: $0.00 – Total Contract Amount: $232,622.00.

Services – remains the same - *continued*:

WSU Tasks include:

1. **Develop and document the study methodologies utilized to perform a before and after evaluation of the city's ATCMTD solution to ensure goals of the grant are met, including output performance and data sources used.**
2. **Develop and/or collect and assess the data performance metrics to be used in the evaluation.**
3. **Provide technical support alongside the City's ATCMTD project team during system integration and testing.**
4. **Submit a final report to the city documenting all methodologies, assumptions, and findings.**

Fees – *remains the same:*

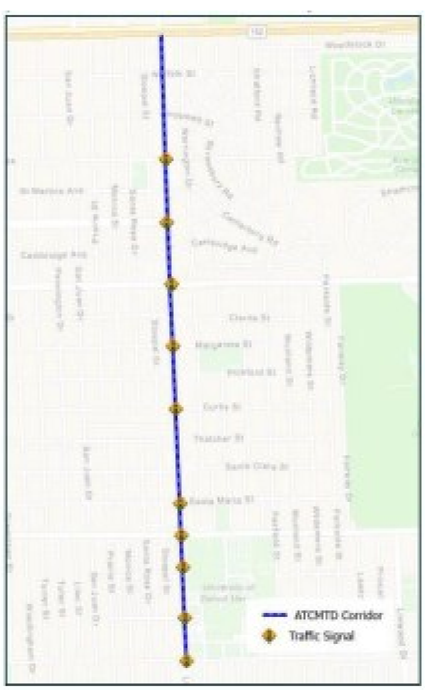
Funding is split 50% Federal & 50% City.

	Year 1	**Year 2**
Salaries/Wages/Fringes	**$60,357**	**$61,564**
Travel	**$1,000**	**$1,000**
Other Direct Costs (Materials, supplies, tuition credits)	**$20,972**	**$19,731**
Indirect Costs	**$34,213**	**$33,785**
SUBTOTAL	**$116,542**	**$116,080**

2-Year TOTAL $232,622

Additional Information:

6005374 was initially approved November 14, 2023 for $232,622; through November 13, 2025.



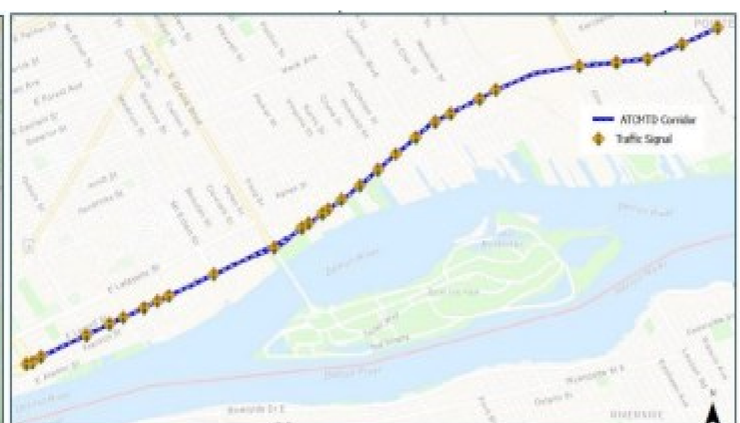


Figure 1b - Jefferson Corridor (I-375 to Alter Road)

List of Deployment Location of ATCMTD solutions can be found on the next page.

Int ID	Cross Street	Systems					
		Preemption Priority System	Gap Generation System	Intersection Compliance Detection System	Congestion Management and Mitigation System	Connected Vehicle Testbed System	Environmental Quality Monitoring System
222	Alter (Jefferson)						
226	Chalmers (Jefferson)						
228	Coplin (Jefferson)						
230	Dickerson/Emerson (Jefferson)	X					
227	Conner/Clairpointe (Jefferson)	X		X			X
243	St Jean (Jefferson)	X					
237	Lillibridge (Jefferson)	X					
234	Harding (Jefferson)	X					
232	Garland/Marquette (Jefferson)	X					
225	Cadillac (Jefferson)	X					
239	McClellan (Jefferson)	X					
235	Hibbard (Jefferson)	X					
224	Burns (Jefferson)	X					
229	Crosswalk E/O Seminole (Jefferson)	X					
241	Parker (Jefferson)	X					
244	Van Dyke (Jefferson)	X					
242	Seyburn (Jefferson)	X					
223	Baldwin (Jefferson)	X	X				
233	Grand Blvd E (Jefferson)	X	X				
240	Mt Elliot (Jefferson)	X	X				
498	McDougall/Walker (Jefferson)	X	X				
1083	McDougall (Jefferson)	X	X				
497	Jos Campau (Jefferson)	X	X				
493	Chene (Jefferson)	X	X	X		X	
496	Dubois (Jefferson)	X				X	
500	St Aubin (Jefferson)	X				X	
499	Rivard (Jefferson)	X		X		X	
494	Chrysler ESD (Jefferson)					X	
495	Chrysler WSD (Jefferson)					X	
971	Pembroke (Livernois)				X		
970	Outer Drive (Livernois)				X		
974	Seven Mile (Livernois)			X	X		X
968	Margareta (Livernois)				X		
946	Curtis (Livernois)				X		
995	Santa Maria (North Of McNichols) (Livernois)				X		
969	McNichols (Livernois)			X	X		
994	North of Grove St – South of McNichols (Livernois)				X		
913	Florence St (Livernois)						
972	Puritan (Livernois)						

HOUSING AND REVITALIZATION- *Waiver Requested*

6005774-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds and to Amend Contract Terms and Conditions for Home Repair Services for Low Income Detroit Residents. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: October 15, 2023 through December 31, 2025 – Amended Contract Period: October 15, 2023 through June 30, 2026 – Contract Increase Amount: $300,000.00 – Total Contract Amount: $6,950,000.00.

Funding:
Account String: **3923-22005-361111-617900-850503**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 1**
Available Funds: **$5,794,261 as of October 17, 2025**

Tax Clearances Expiration Date: **10-30-25**
Political Contributions and Expenditures Statement:
Signed: **10-7-25** Contributions: **None**

Consolidated Affidavits:
Date signed: **10-7-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance; Online Employment App complies;
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

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

Bid Information:
None, because this is an amendment to an existing contract. At the time of approval, this was the highest ranked proposal of the 2 proposals received.

Contract Details:
Vendor: **CHN Housing Partners** Amount: **Add $300,000 to $6,950,000**
End Date: **Add 6 months; June 30, 2026**

Amendment 1 Details:
Add $300,000 for the Home Repair Services for Low Income Detroit Residents. The terms and conditions have added the following language for requests of payment:

- **Each payment request must be signed by the authorized representative of the Subrecipient and submitted by the 15th of each month including all necessary documents, which includes the following potential penalties if they failed to do so:**
  - **delay in payment;**
  - **the suspension of payment until the City determines whether the Services rendered warrant payment and is commensurate with the work perform;**
  - **affect the award of future federal funds; or**
  - **denial of payment in compliance in accordance with Treasury ARPA spend deadline requirements.**
- **No request for payment may be submitted later than thirty (30) days after the termination date of the Agreement.**
- **All ARPA funds obligated or committed by the Subrecipient during the term of this Agreement must be expended on or before the termination date of this Agreement. ARPA funds which are not expended by the termination date shall be returned immediately to the City, but no later thirty (30) days from the contract end date.**
- **The Subrecipient's obligations under this Agreement shall not end until all close-out requirements are completed.**
- **final reimbursements shall be submitted within 30 days of expiration of the contract unless the City approves a different time interval."**

Contract discussion continues onto the next page.

HOUSING AND REVITALIZATION- *Waiver Requested* – *continued*

6005774-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds and to Amend Contract Terms and Conditions for Home Repair Services for Low Income Detroit Residents. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: October 15, 2023 through December 31, 2025 – Amended Contract Period: October 15, 2023 through June 30, 2026 – Contract Increase Amount: $300,000.00 – Total Contract Amount: $6,950,000.00.

Updated Amendment 1 Budget:

Exhibit B

CDO Home Repair Budget Worksheet

CHN Housing Partners

	Year 1	Year 2	TOTAL
Personnel	$ 295,904	$383,806	$679,710
Fringe Benefits	$ -	-	-
Travel	$ 2,500	$2,500	$5,000
Equipment	$ -	-	-
Supplies	$ -	-	-
Contractual	$ 2,866,571	$3,061,333	$5,927,904
Construction	$ -	-	-
Other	$ 12,500	$17,000	$29,500
Total Direct	$ 3,177,475	$3,464,639	$6,642,114
Indirect Charges	$ 147,525	$160,361	$307,886
TOTAL:	$ 3,325,000	**$3,625,000**	**$6,950,000**

Services – *remains the same:*

CHN Housing Partners (CHN) will provide the following Services as part of the Detroit Mobility and Accessibility Repair Program.

Program will be implemented in 3 phases.

Phase I: Program Design - CHN will work with HRD and with input from relevant stakeholders to establish a program framework that details the program elements, parameters, partners and processes. This includes:

- **Marketing/Outreach Strategy: Plan for how to market the Program (including any specialized set-aside programs) to the targeted audience including units requiring accessibility modification and senior households.**
- **Construction & Compliance Management Plan: Plan outlining how rehab/repair work will be conducted (e.g., general Vendor requirements, order of operations, required meetings, etc.).**
- **Procurement Plan: Plan outlining the methods for soliciting bids/proposals from Vendor and other service vendors needed to execute repair work.**
- **Repair Schedule: Schedule outlining the flow/cadence of building renovations to ensure the completion of the proposed number of units within the allowable implementation time period.**
- **Program Workflow: Process flowchart for how property owners/units progress through the program (e.g., intake, award, required trainings, rehab/repair, inspections, COC, closeout).**
- **Application Form(s): Finalized application form for the financial product(s).**
- **Award File Documents: Finalized list of required documents for each award (e.g., underwriting documents/agreement, rehab/repair scope of work, Vendor information and certifications, City permits, before and after images).**

Contract discussion continues onto the next page.

HOUSING AND REVITALIZATION- *Waiver Requested* – *continued*

6005774-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds and to Amend Contract Terms and Conditions for Home Repair Services for Low Income Detroit Residents. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: October 15, 2023 through December 31, 2025 – Amended Contract Period: October 15, 2023 through June 30, 2026 – Contract Increase Amount: $300,000.00 – Total Contract Amount: $6,950,000.00.

Services – *remains the same – continued:*

- **Record Keeping & Documentation Policy: Policy outlining how documents/records will be stored and for what length of time.**
- **Reporting Plan: Plan describing how the Subrecipient will report program results to HRD and program partners; to include reporting templates and cadence.**

Phase II: Program Implementation - CHN will administer the Program, including:

- **Program Applications: Submitted program applications from interested property owners.**
- **Award File Documents: Completed/submitted file documents from awarded properties/owners.**
- **Regular Reporting: Financial and narrative reports of program performance to HRD and program partners including Federal Funding Administration & Record Keeping Deliverables.**

The Program implementation is anticipated to result in completed repairs on a minimum of 160 eligible homes *(Repair budget / Max grant amount = 160 repairs)*.

Eligible grant uses shall include:

- **Any inspection, assessment, permit, and registration fees and expenses necessary to conduct repairs in compliance with all local, state, and federal regulations.**
- **Funding eligible repairs within the parameters of this Program,**
- **Once repair eligible framework is established for the Program, CHN shall have sole determination on a house by-house basis what repairs are eligible and prioritized and may pay third-party Vendor directly for eligible repair expenses.**
- **Cost for temporary relocation of occupants, if applicable**

CHN will utilize the Program Eligibility Requirements below unless changes to these requirements are approved by HRD during the Design Phase.

Element	Requirement
Geography	Home receiving grant-funded repairs must be located within the City of Detroit
Income	Household income must be below 300% of FLP. A HOPE exemption at any level for the grantee property would also qualify.
Unit Type	Detached residential, including single-family, Doubles, and triples.
Property Taxes Current	Property that unit is located on must be current on property taxes or current on an approved payment agreement
Eligible Repairs	Significant portion of the repair needs to address accessibility\mobility challenges within the home. Eligibility framework will be established with third-party subject matter expert. General health, safety, and welfare repairs will also be eligible as supplementary.
Accessibility\Mobility Challenge of Occupant	At least one current or eventual occupant (not limited to the head of household) must have demonstrable accessibility and mobility challenges. Eligibility criteria to be established with third-party subject matter expert.

HRD staff will have final approval of application elements. CHN will establish an application portal and processes, with the specific elements of the application process to be establish in the Program Planning and Design phase. CHN will be responsible for collecting and storing all necessary applicant data, support documentation, and other necessary program elements required by the City

Contract discussion continues onto the next page.

HOUSING AND REVITALIZATION- *Waiver Requested –* *continued*

6005774-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds and to Amend Contract Terms and Conditions for Home Repair Services for Low Income Detroit Residents. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: October 15, 2023 through December 31, 2025 – Amended Contract Period: October 15, 2023 through June 30, 2026 – Contract Increase Amount: $300,000.00 – Total Contract Amount: $6,950,000.00.

Services *– remains the same – continued:*

CHN will review inspection reports, establish eligible repair scopes, bid and hire and manage third-party Vendor to conduct repairs within the parameters of this program. CHN will be responsible for all elements of construction management, including collecting all necessary support documentation, coordinating repair schedule with grantee homeowners, and upon established project completion thresholds, the direct payment to third-party contractors.

Phase III: Program Close Out & Evaluation Nearing the conclusion of the Program implementation:

- **CHN will support the City and provide an assessment of program performance, including impact, challenges, and participant feedback and project future financial and administrative needs to continue the program as an ongoing component of HRD's home repair program mix. This will include an Internal report detailing findings from program performance analysis and providing recommendations for continuation plans.**

CHN will ensure meaningful participation through subcontracts or other formalized mechanisms as identified. Program elements that will be designed with the participation of one or more representatives of the disability community will include:

- **Inclusive disability and mobility criteria as a component of program eligibility;**
- **Highest and best accessibility and mobility repair scopes to maximize repair impact;**
- **Post-repair follow-up and ongoing service delivery opportunities for repair grant recipients;**
- **Additional criteria needed specific to senior households.**

CHN will use a high-fidelity programmatic and client digital tracking system in the administration of the Program. This system must have the capabilities/functionalities to: Receive client applications/data through referrals from housing counseling agencies or other identified referral partners.

Fees *– At the time of approval:*

CDO Home Repair Budget Worksheet

CHN Housing Partners

	Year 1	Year 2	TOTAL
Personnel	$ 295,904	$ 295,904	$ 591,808
Fringe Benefits	$ -	$ -	
Travel	$ 2,500	$ 2,500	$ 5,000
Equipment	$ -	$ -	$ -
Supplies	$ -	$ -	$ -
Contractual	$ 2,866,571	$ 2,866,571	$ 5,733,143
Construction	$ -	$ -	$ -
Other	$ 12,500	$ 12,500	$ 25,000
Total Direct	$ 3,177,475	$ 3,177,475	$ 6,354,951
Indirect Charges	$ 147,525	$ 147,525	$ 295,049
TOTAL:	$ 3,325,000	$ 3,325,000	$ 6,650,000

The full previously authorized $6,650,000 has been invoiced on this contract.

Additional Information:

6005774 was initially approved November 14, 2023 for $6,650,000; through December 31, 2025.

HOUSING AND REVIATALIZATION-*waiver requested*

6006185-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and to Amend Contract Terms and Conditions for Estate planning, Title Clearance, and Related Legal Services. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 301, Detroit, MI – Previous Contract Period: May 7, 2024 through December 31, 2025 – Amended Contract Period: May 7, 2024 through June 30, 2026 – Contract Increase Amount: $0.00 – Total Contract Amount: $668,000.00.

Funding
Account String: **3923-22012-361111-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **$553,860 as of October 17, 2025**

Tax Clearances Expiration Date: **8-21-26**
Political Contributions and Expenditures Statement:
Signed: **5-15-25** Contributions: **None**

Consolidated Affidavits
Date signed: **5-15-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance; Employment Application Complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

ARPA Allowable Use:
The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts Assistance to Households (EC 2).

Background:
In 2022, Councilmember Scott Benson created the Wealth Generation Task Force with the goal of building a strong middle class in Detroit. Through the committee meetings, it became clear there was a need to ensure Detroit residents have clear title/deed to their homes. Individuals who live in generational homes that lack clear title face issues including access to home insurance, home repair programs, or lines of credit. The City wants to help residents preserve equity in their homes and ensure proper transfer of title, which in turn will bolster neighborhoods and the City generally.

Bid Information:
None. This is an amendment to an existing agreement.

The amended terms and conditions are as follows: "The Vendor's obligations under this Agreement will not end until all close-out requirements are completed. Activities during this close-out period include making final payments, disposing of program assets (including the return of all unused material, equipment, unspent funds, program income balances, and accounts), and determining the custodianship of records.
The terms of this Agreement will remain in effect during any period that Vendor has control over ARPA funds, including program income, but must not extend beyond thirty (30) days after the termination date of this Agreement.

Contract Details:
Vendor: **Neighborhood Legal Services Michigan**
End Date: **adds 8 months through June 30, 2026** Amount**: $688,000.00**

Services-*remains the same*:
- **Provide Estate planning, title clearance, and related legal services to City of Detroit Residents.**
- **Vendor will conduct a workshop with the Detroit Housing Network Agencies with the goal of training housing counselors on how to identify candidates for services and communicate the benefits and requirements of services. Vendor at a minimum will host 12 workshops.**
- **Vendor will provide the following legal services: Legal consultation and client capacity assessment, Last will and Testament, Lady Bird Deed, Durable Power of Attorney for Finance, Probate Representation, Title Search & Clearance, Patient Advocate Designation, and Trust documents.**
  Contract Discussion continues on the next page

HOUSING AND REVIATALIZATION-*waiver requested*

6006185-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and to Amend Contract Terms and Conditions for Estate planning, Title Clearance, and Related Legal Services. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 301, Detroit, MI – Previous Contract Period: May 7, 2024 through December 31, 2025 – Amended Contract Period: May 7, 2024 through June 30, 2026 – Contract Increase Amount: $0.00 – Total Contract Amount: $668,000.00

Fees-*remains the same*:

Expense Categories	**(18 months) Amounts**
Personnel/Salaries	253,950
Fringe Benefits	50,790
Supplies - General	7,039
Filing Fund	7,000
Equipment	8,201
Case Management System – Justice Server	6,577
Mileage	4,943
Indirect	30,000
Contractual: Title Search/Clearance	50,000
Contractual: Case Management System Alignment	25,000
Contractual: Attorney(s)	165,000
Contractual: Project Manager	55,000
Contractual: Outreach specialist	4,500
Total ARPA Budget	**$668,000**

Additional Information:

- **6006185 was initially approved May 7, 2024, to provide Estate Planning, title clearance, and related Legal Services, for $688,000 through June 30, 2025.**

TRANSPORTATION – *Waiver Requested*

3086203 100% Transportation Operation Funding – To Provide DDOT ACFR Audit Support. – Contractor: Randy Lane PC – Location: 535 Griswold, Suite 111-607, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: $63,000.00.

Funding
Account String: **5301-29200-200090-611200**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **$4,116,028 as of October 17, 2025**

Tax Clearances Expiration Date: **8-26-25**
Political Contributions and Expenditures Statement:
Signed: **7-28-25** Contributions: **None**

Consolidated Affidavits
Date signed: **7-28-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance. Employment App Complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record Disclosure

Bid Information
None, because this is a Sole Source Procurement request. It is a one-time purchase for ACFR Audit Support. According to the Sole Source document, this vendor is the only possible provider and there are no comparable alternatives available on the market due to licenses, patents, unique design, or other proprietary factors.

These services began under contract 6003894, which expires 8/31/2025 [*see additional information for details*]. OCP has sufficient time to implement the new contract before it lapses. After reviewing other audit contracts within the City of Detroit, Randy Lane offers the most fair and reasonable pricing. They have maintained their original pricing from the agreement established in 2021.

Contract Details:
Vendor: **Randy Lane PC**
Amount: **$63,000**
Bid: **Sole Source**
End Date: **June 30, 2026**

Services:
Assist the Department of Transportation in the following areas:

- **In the preparation of the annual audit of the Department of Transportation's financial statements and supplemental schedules for the year ended June 30, 2021. The assistance will include assisting in the closing of the books, preparing necessary audit support schedules and discussion with Finance Executive management, if needed.**
- **Assist with the preparation and review of quarterly fiscal 2023 DDOT financial statements and MDOT OAR reports**
- **Provide other special project services on an as needed basis**

The City of Detroit retains full responsibility for the content and accuracy of its financial statements.

Fees:
Billing rate for Director $205/hr. [estimated 307 hours required to complete services]
TOTAL Not to Exceed $63,000

Recently Approved Financial Statement/Reports Contracts:
6003894 was initially approved November 3, 2021 to provide Auditing (CAFR) Services for DDOT for $85,000; through August 31, 2022. Amendment 1-3 extended the contract by 3 years and added $183,000, making the total contract amount $268,000; through August 31, 2025.

6007368 was approved September 9, 2025 with Plante & Moran PLLC to provide Auditing Services (CAFR) for the OCFO for $370,000; through 5 years from approval.

6007370 was approved September 9, 2025 with Plante & Moran PLLC to provide Auditing Services for the Auditor General for $370,000; through March 31, 2031.