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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 10, 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 November 14, 2025.

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

In Addition, this report includes the review of two delegated approval contracts pursuant to Section 17-5-91(c) and section 17-5-91 (d) of the 2019 Detroit City Code.

Attachments

cc:

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

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 10, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION NOVEMBER 14, 2025.**

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

3088059 Notification to Council – 100% Bond Funding – To Provide an Emergency Backfill for the Commercial Property, 4400 St Aubin. – 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: \$56,500.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,901,509 as of October 31, 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 4400 St. Aubin October 3, 2024.

Bids closed on September 26, 2025. 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$56,500 [11% equalized bid \$50,285 for D-BB, D-HB, D-BSB,C-WIB]
Adamo Demolition Company \$72,763 [13% equalized bid \$63,303.81 for D-BB, D-HB, C-WDB, C-WIB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$56,500**

Bid: **Lowest Equalized Bid [\$50,285]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$52,000; Backfill & Grade; \$2,500; Site Finalization \$2,000; TOTAL \$56,500

*****Demolition Completion date: July 18, 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.

Contract discussion continues onto the next page.

CONSRUCTION & DEMOLITION – *continued*

3088059 Notification to Council – 100% Bond Funding – To Provide an Emergency Backfill for the Commercial Property, 4400 St Aubin. – 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: \$56,500.00.



LAW

6003874-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Legal Counsel for Immigration Employee Sponsorships. – Contractor: Clark Hill, PLC – Location: 500 Woodward Avenue, Suite 3500, Detroit MI 48226 – Previous Contract Period: August 16, 2021 through December 31, 2025 – Amended Contract Period: August 16, 2021 through December 31, 2026 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$255,000.00.

Funding:

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

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

Funds Available: **\$12,071,415 as of October 31, 2025**

Tax Clearances Expiration Date: **10-21-26**

Political Contributions and Expenditures Statement:

Signed: **10-22-25**

Contributions: **None**

Consolidated Affidavits

Date signed: **10-22-25**

☒ 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 agreement. The amendment adds \$50,000 and 1 year to the contract term.

Contract Details:

Vendor: **Clark Hill, PLC**

Amount: **+\$50,00; Total \$255,000**

End Date: **adds 1 year; through December 31, 2026**

Services-remains the same:

The attorney will provide legal counsel on immigration matters and obtain immigration employee sponsorships for the City of Detroit. The immigration employee sponsorship includes government filings and fees for immigration work authorization in the City of Detroit.

Amendment 4 Fees:

Visa Type	USCIS/Consulate/ CBP Filing Costs*	Clark Hill Fee	Costs*
H-1B			
Preparation and Filing of H-1B Cap Registration	\$215	\$1,500	None
Preparation and Filing of H-1B Petition w/ Company	\$1500/\$500/\$600/\$780	\$3,950.00	\$50-\$100 FedEx
Preparation and Filing H-1B of First Extension	\$1500/\$600/\$780	\$3,725.00	\$50-\$100 FedEx
Preparation and Filing H-1B Extension - Second and beyond	\$600/\$780	\$3,500.00	\$50-\$100 FedEx
TN			
Preparation and Filing of TN in US with USCIS	\$1015/\$600	\$3,750.00	\$50-\$100 FedEx
Preparation of TN - CAN at Border	\$56	\$3,250.00	\$50-\$100 FedEx
Preparation of TN - MEX at Consulate	Consulate Fees per Country*	\$3,500.00	\$50-\$100 FedEx
Visa Extension			
Preparation and Filing of DS-160 for Primary Worker	Consulate Fees per Country*	\$1,650.00	None
Each Family Member Filed Concurrently	Consulate Fees per Country*	\$1,150.00	None
B-1/B-2			
Preparation and Filing of B-1 Visa Applications or Extensions	\$470	\$1,250	None

Contract Discussion continues on the next page

LAW-continued

6003874-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Legal Counsel for Immigration Employee Sponsorships. – Contractor: Clark Hill, PLC – Location: 500 Woodward Avenue, Suite 3500, Detroit MI 48226 – Previous Contract Period: August 16, 2021 through December 31, 2025 – Amended Contract Period: August 16, 2021 through December 31, 2026 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$255,000.00.

Amendment 4 Fees-continued:

Dependent Visa / EADs			
Dependent Visa - Form I-539 (H 4, L-2, O-3, TN)	\$470	\$1,850.00	\$100 / Child. \$50 FedEx if filing alone.
H-4 and L-2 EAD	\$520	\$1,850.00	\$50 FedEx if filing alone.
LABOR CERTIFICATION			
Preparation and Filing of a PERM Labor Certification	Ad costs est: \$1000*	\$8,500.00	None
PERM Audit / RFI or Supervised Recruitment	N/A	Hourly	None
I-140			
Preparation and Filing of I-140 with Approved PERM	\$715/\$600	\$3,350.00	\$50-\$100 FedEx
ADJUSTMENT OF STATUS			
AOS - Preparation and Filing (Employment-based & Marriage-Based)	\$1,440	\$3,500.00	\$50-\$100 FedEx
AOS - Each Family Member Filed Concurrently	\$1440 (adult)/\$950(under 14)	\$1,250.00	None
AOS - EAD Filing (If Necessary/Filed with AOS)	\$260	\$850.00	None
AOS - AP Filing (If Necessary/Filed with AOS)	\$630	\$850.00	None

Interview - Preparation Only (Optional)	N/A	\$1,000.00	None
Interview - Preparation and Attendance (Optional)	* Travel @ Cost	Hourly	None
I-485 Supplement J	\$0	\$2,500.00	\$50-\$100 FedEx
MARRIAGE BASED GC			
Preparation and Filing of I-130 Marriage Based Petition	\$675	\$4,000.00	\$50-\$100 FedEx
MISCELLANEOUS FILINGS			
Non-AOS EAD Filing	\$520	\$850.00	\$50-\$100 FedEx
Non-AOS AP Filing	\$630	\$850.00	\$50-\$100 FedEx
Requests For Evidence - Cost Varies Depending on Issue	N/A	Hourly	Depends
Immigration advice outside of flat fee arrangements	N/A	Hourly	None
Foreign Visas	Billed at current rate in country	Billed at current rate in country	Depends
Withdrawal with USCIS	\$0	\$750	Depends
I-94 / I-797 / Visa Correction	\$0	\$825	Depends
Premium Processing Upgrade	\$2,805	\$750	Depends
I-983 STEM OPT	\$0	\$1,150	None
Visa Stamping Documents & Tips	\$0	\$850	Depends

Miscellaneous Costs*

Education Evaluations - \$150*
Translations - \$100/page*
Premium Processing (when applicable) \$2,805*
FedEx - \$50 - \$100*
* Billed at Cost / Subject to Change

Contract Discussion continues on the next page

LAW-continued

6003874-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Legal Counsel for Immigration Employee Sponsorships. – Contractor: Clark Hill, PLC – Location: 500 Woodward Avenue, Suite 3500, Detroit MI 48226 – Previous Contract Period: August 16, 2021 through December 31, 2025 – Amended Contract Period: August 16, 2021 through December 31, 2026 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$255,000.00.

Fees-at time of approval:

Immigration Employee Sponsorship has a Flat-Fee Rate of \$5,000.

Any additional filing fees that exceed the standard immigration employee sponsorship flat-fee rate will be provided to the City in an estimate at the onset of the matter being assigned to the Attorney.

Additional Information:

6003874 was originally approved June 7, 2022, for \$30,000; through December 31, 2022

6003874-A1 was approved February 21, 2023, which increased the term by 2 years and added \$50,000, making the total \$80,000; through December 31, 2024

6003874-A2 was approved March 19, 2024, which added \$75,000, making the total contract amount \$155,000; through December 31, 2024. No additional time was requested.

6003874-A3 was approved March 4, 2025, which added \$50,000, making the total contract amount \$205,000; through December 31, 2025.

LAW

6005565-A3 100% Risk Management Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Legal Services for the City of Detroit in Connection with Tax Appeals for Marathon Detroit Refinery and MGM. – Contractor: Crossett Consulting & Legal Services – Location: 5182 Candlewood Drive, Fayetteville, NY 13066 – Previous Contract Period: January 1, 2023 through December 31, 2025 – Amended Contract Period: January 1, 2023 through December 31, 2026 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$850,000.00.

Funding

Account String: **1001-05185-350890-617900-000147**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **(\$175,560) as of October 31, 2025**
*****Funding has already been Encumbered.**

Tax Clearances Expiration Date: **10-21-26**
Political Contributions and Expenditures Statement:
Signed: **10-9-25** Contributions: **None**

Consolidated Affidavits

Date signed: **10-9-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Sole Proprietorship; No App
- ☒ 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.

Contract Details:

Vendor: **Crossett Consulting & Legal Services**
End Date: **Add 1 year; through December 31, 2026**

Amount: **+\$100,000; Total \$850,000**

Amendment 3 Services/Fees:

Continue to provide Litigation Support Services for MGM Grand Property Tax Litigation, and any other Litigation Services as assigned by Corporation Counsel.

- **Attorney \$450 Billable Hourly Rate**
- **Associates \$225 Billable Hourly Rate**
- **Paralegals \$150 Billable Hourly Rate**

Services/Fees – at the time of approval:

This contract replaces and supersedes the contract with Barclay Daman [Contract # 6001643] and all remaining funds on that contract will now be available for services under this contract. Attorney Crossett worked at Barclay Daman until he left and now the City will procure his services through his Sole Proprietorship, Crossett Consulting & Legal Services.

The Attorney, Peter Crossett, will provide Services to the City of Detroit in connection with the Marathon Petroleum Detroit Refinery, including litigation services for preparation and trial regarding the Marathon Petroleum tax appeal, MT No. 21-001724.

In addition, the attorney will provide services to the City in connection with MGM Grand Detroit tax Appeals, MTT Docket Nos.: 15-004489 and 15-002842. MGM Grand is seeking valuation reductions for years 2012 and after.

Attorney Crossett has extensive experience litigating property tax issues and will act as lead counsel for the City in the Marathon Tribunal litigation and provide such services as reasonably requested in the MGM litigation.

Attorney Crossett hourly rate is \$450/hr., plus expenses.

Contract discussion continues onto the next page.

LAW – continued

6005565-A3 100% Risk Management Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Legal Services for the City of Detroit in Connection with Tax Appeals for Marathon Detroit Refinery and MGM. – Contractor: Crossett Consulting & Legal Services – Location: 5182 Candlewood Drive, Fayetteville, NY 13066 – Previous Contract Period: January 1, 2023 through December 31, 2025 – Amended Contract Period: January 1, 2023 through December 31, 2026 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$850,000.00.

Additional Information:

6005565 was initially approved August 15, 2023 for \$300,000; through June 30, 2025. Amendment 1 extended the contract term by 6 months and added \$100,000. Amendment 2 was approved September 24, 2024, which added \$350,000, making the total contract amount \$750,000; through December 31, 2025.

The aforementioned contract 6001643 that was replaced and superseded by this current contract, was initially approved October 2, 2018 with Barclay Daman LLP to provide the City Litigation Services in Connection with Marathon Petroleum Detroit Refinery Tax Appeal, MTT Docket NOs. 17-000727, 17-000728, and 17-000729 for \$350,000; through December 31, 2019. Amendments 1 & 2 extended the contract by 4 years and added \$250,000, making the total contract amount \$600,000; through December 31, 2023

PLANNING & DEVELOPMENT – *Waiver Requested*

6006242-A1 100% Choice/Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through July 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2026 – Contract Increase Amount: \$399,862.00 – Total Contract Amount: \$1,186,912.00.

Funding

Account String: **2001-21091-361111-617900-944124**

Fund Account Name: **Block Grant**

Appropriation Name: **Choice Neighborhoods Grant Match**

Funds Available: **\$2,709,354 as of October 31, 2025**

Tax Clearances Expiration Date: **9-11-26**

Political Contributions and Expenditures Statement:

Signed: **10-22-25** Contributions: **None**

Consolidated Affidavits

Date signed: **1-31-24**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Online Employment App Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Background:

Greater Corktown is primarily composed of the North Corktown and Historic Corktown neighborhoods with a portion of the Core City and Hubbard Richard neighborhoods. The City was awarded the competitive Choice Neighborhoods Implementation (CNI) grant through the United States Department of Housing and Urban Development to address challenges found during the framework process.

During the framework process, the Greater Corktown residents and stakeholders voiced concerns about the safety of neighborhood streets and specifically called out I-75 as a physical impediment to accessing the broader neighborhood. Currently, the neighborhood lacks safe, non-vehicular modes of transportation. Existing pathways are minimal, disconnected, and dangerous. They also expressed the desire to celebrate and showcase neighborhood culture and identity.

Since 2019, the City of Detroit's Planning and Development Department has engaged with Greater Corktown residents, identified challenges and opportunities, and developed practical strategies around:

Urban design and landscape

Development and zoning

Streetscapes and connectivity

Improved pedestrian experience

Historic preservation

Housing development and rehabilitation

As Greater Corktown experiences unprecedented growth, the City wants to ensure:

Safe, healthy streets.

Improved pedestrian connectivity.

Creation of new and improved public space.

Strengthened environmental resiliency.

Bid Information:

None, because this is an amendment to an existing agreement. At the time approval, this vendor was the highest ranked bid of the 4 bids received.

Contract Details:

Vendor: **SmithGroup, Inc**

Amount: **Add \$399,862; Total \$1,186,912**

End Date: **Add 5 months; through December 31, 2026**

Provide professional design and engineering services for two priority projects in Greater Corktown as supported by City's Choice Neighborhoods Implementation grant, including:

- Project 1: Street Calming and Pedestrian Connectivity Interventions – Traffic calming, intersection, and pedestrian improvements to Ash St. (20th St. to 14th St.), Bagley St. (Trumbull St. to 15th St./greenway), 10th St. (I-75 to the riverfront) and overpasses/bridges along I-75 at 14th St., Rosa Parks, and Trumbull.

Contract discussion continues onto the next page.

PLANNING & DEVELOPMENT – *Waiver Requested – continued*

6006242-A1 100% Choice/Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through July 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2026 – Contract Increase Amount: \$399,862.00 – Total Contract Amount: \$1,186,912.00.

Services – at the time of approval:

Some of these designs include curb extensions, art-painted crosswalks, wayfinding to local amenities to include Owen, and art screen walls along the 14th st. bridge commemorating the culture and history of Greater Corktown.

- **Project 1A: Trumbull Street Study –**
Design services to develop a conceptual design for Trumbull St. (between Michigan Avenue and Fort) with the consideration of future commercial and residential (Clement Kern Gardens, Godfrey Hotel) developments. The goal is to get an understanding of current and future traffic functions and volumes and provide conceptual design solutions related to street parking, bike infrastructure, traffic calming and improved connectivity and safety.
- **Project 2: 10th Street Neighborhood Greenway Connector –**
Work with the City and the community to draft traffic calming, intersection, and pedestrian improvements for a new 10th St. Neighborhood greenway neighborhood connector from the new CNI Left Field Housing development site, south through the new CKG target housing site, terminating at the newly renovated Wilson Centennial Park. The 10th St. Neighborhood Greenway Connector will be an off and on-street path that prioritizes pedestrians and people riding bikes.

Vendor will Provide for each project:

- **Project management,**
- **Participate in Community and Stakeholder Engagement,**
- **Provide Streetscape and Street analysis, design, and Construction**

Amendment 1 Details:

The original Scope of the Project has grown from primarily paint-and-post traffic calming and placemaking strategies to more significant curb and utility modifications. With the City's receipt of an additional grant of \$3,300,000 from the Michigan Department of Labor and Economic Opportunity (LEO) in October 2024 to expand opportunities for more permanent and comprehensive streetscape interventions across the Project.

With the decision to move forward with resurfacing 14th Street to include a request for a two-way conversion, SmithGroup is now required to complete additional traffic analysis, design new traffic striping and signalization, and plan for crosswalk impacts at multiple intersections. An additional expansion of the timeline to December 31, 2026, will allow sufficient time for SmithGroup to finish all of the additional requested construction administration work.

Contract discussion continues onto the next page.

PLANNING & DEVELOPMENT – *Waiver Requested – continued*

6006242-A1 100% Choice/Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through July 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2026 – Contract Increase Amount: \$399,862.00 – Total Contract Amount: \$1,186,912.00.

Amendment 1 Fees:

Project 1			
<i>SmithGroup</i>			
	Current Base Fee	Amended Fee	Total
Engagement	\$ 15,990.00		\$ 15,990.00
Planning	\$ 26,020.00		\$ 26,020.00
60% Design	\$ 34,280.00	\$ 43,136.00	\$ 77,416.00
100% Engineering	\$ 30,330.00	\$ 48,561.00	\$ 78,891.00
Construction Administration	\$ 12,800.00	\$ 4,621.00	\$ 17,421.00
TOTAL	\$ 119,420.00	\$ 96,318.00	\$ 215,738.00
<i>Fishbeck</i>			
	Current Base Fee	Amended Fee	Total
Engagement	\$ 2,500.00		\$ 2,500.00
Planning	\$ 57,350.00		\$ 57,350.00
Survey	\$ -	\$ 11,900.00	\$ 11,900.00
Traffic Study	\$ -	\$ 14,670.00	\$ 14,670.00
60% Design	\$ 43,830.00	\$ 32,800.00	\$ 76,630.00
100% Engineering	\$ 41,340.00	\$ 43,000.00	\$ 84,340.00
MLK Traffic Signal	\$ -	\$ 15,800.00	\$ 15,800.00
Construction Administration	\$ 13,560.00	\$ 5,200.00	\$ 18,760.00
TOTAL	\$ 158,580.00	\$ 123,370.00	\$ 281,950.00
<i>JIMA Studio</i>			
	Current Base Fee	Amended Fee	Total
Engagement	\$ 3,920.00	\$ -	\$ 3,920.00
Planning	\$ 13,300.00	\$ -	\$ 13,300.00
Design Phase (up to 60%)	\$ 5,740.00	\$ -	\$ 5,740.00
Engineering Phase (60 to 100%)	\$ 700.00	\$ -	\$ 700.00
Construction Administration	\$ -	\$ -	\$ -
TOTAL	\$ 23,660.00	\$ -	\$ 23,660.00

Project 2			
<i>Smith Group</i>			
	Current Base Fee	Amended Fee	Total
Engagement	\$ 23,060.00		\$ 23,060.00
Planning	\$ 80,460.00		\$ 80,460.00
60% Design	\$ 94,410.00	\$ 45,457.00	\$ 139,867.00
100% Engineering	\$ 102,290.00	\$ 60,127.00	\$ 162,417.00
Construction Administration		\$ 13,838.00	\$ 13,838.00
TOTAL	\$ 300,220.00	\$ 119,422.00	\$ 419,642.00
<i>Fishbeck</i>			
	Current Base Fee	Amended Fee	Total
Engagement	\$ 5,060.00		\$ 5,060.00
Planning	\$ 17,180.00		\$ 17,180.00
60% Design	\$ 39,500.00	\$ 19,853.00	\$ 59,353.00
100% Engineering	\$ 47,780.00	\$ 29,779.00	\$ 77,559.00
Construction Administration		\$ 11,120.00	\$ 11,120.00
TOTAL	\$ 109,520.00	\$ 60,752.00	\$ 170,272.00
<i>JIMA Studio</i>			
	Current Base Fee	Amended Fee	Total
Engagement	\$ 15,680.00	\$ -	\$ 15,680.00
Planning	\$ 17,220.00	\$ -	\$ 17,220.00
Design Phase (up to 60%)	\$ 6,440.00	\$ -	\$ 6,440.00
Engineering Phase (60 to 100%)	\$ 560.00	\$ -	\$ 560.00
TOTAL	\$ 39,900.00	\$ -	\$ 39,900.00

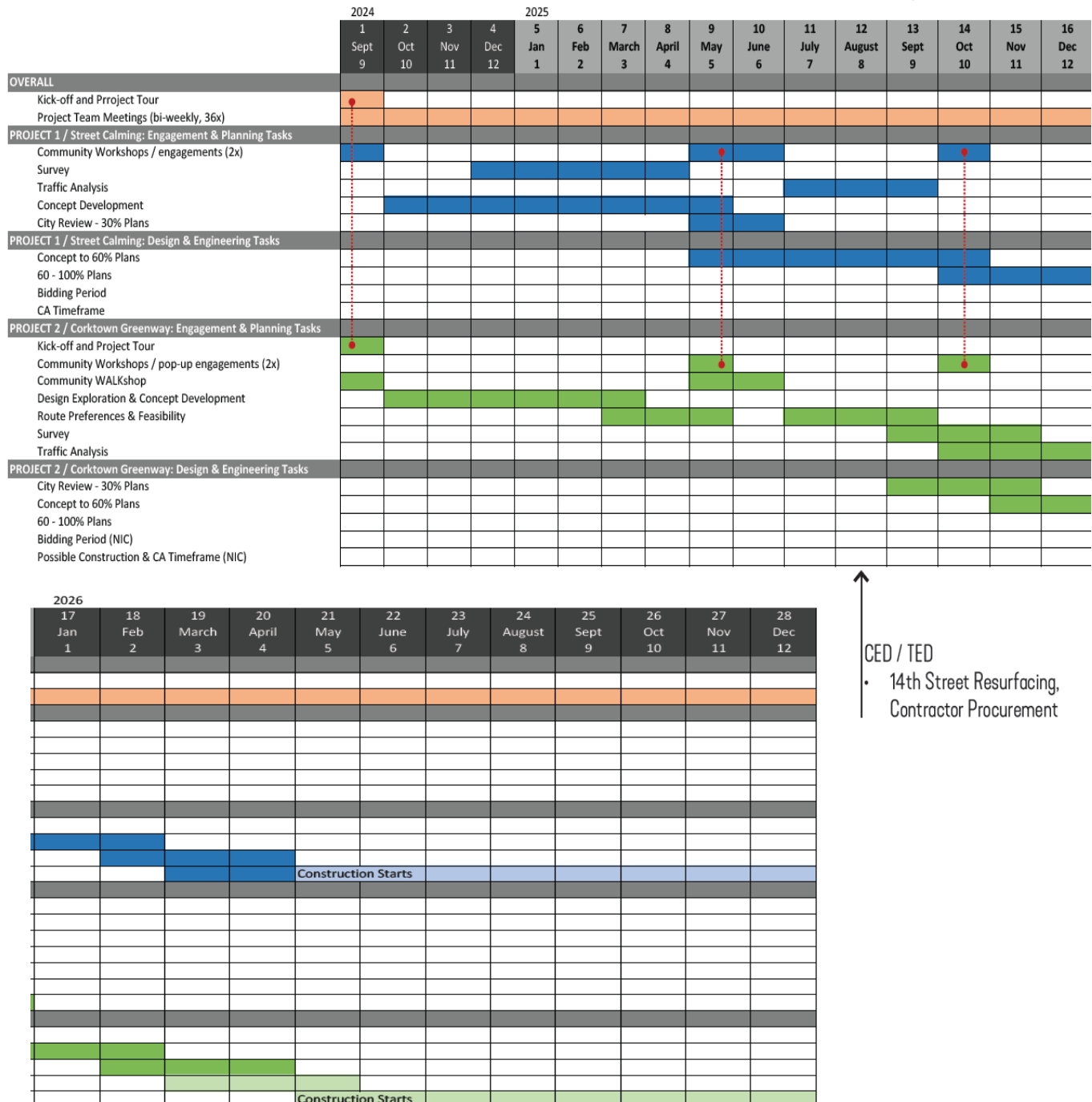
Expenses Projects 1 & 2			
	Current Base Fee	Amended Fee	Total
SmithGroup	\$ 28,000.00	\$ -	\$ 28,000.00
Fishbeck	\$ 6,500.00		\$ 6,500.00
JIMA Studio	\$ 1,250.00		\$ 1,250.00
TOTAL	\$ 35,750.00	\$ -	\$ 35,750.00
	\$ 787,050.00	\$ 399,862.00	\$ 1,186,912.00
TOTAL	Current Base Fee	Amended Fee	Contract

Contract discussion continues onto the next page.

PLANNING & DEVELOPMENT – Waiver Requested – continued

6006242-A1 100% Choice/Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through July 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2026 – Contract Increase Amount: \$399,862.00 – Total Contract Amount: \$1,186,912.00.

Project Schedule:



Contract discussion continues onto the next page.

PLANNING & DEVELOPMENT – *Waiver Requested – continued*

6006242-A1 100% Choice/Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through July 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2026 – Contract Increase Amount: \$399,862.00 – Total Contract Amount: \$1,186,912.00.

Fees – at the time of approval:

SMITHGROUP PROJECT TOTALS

Project 1 Engagement Tasks	Estimated Hours 146	Labor Fee \$22,410
Project 1 Planning Tasks	Estimated Hours 678	Labor Fee \$96,670
Project 1 Design Phase (up to 60%)	Estimated Hours 572	Labor Fee \$83,850
Project 1 Engineering Phase (60 to 100%)	Estimated Hours 489	Labor Fee \$72,370
Project 1 Construction Administration	Estimated Hours 172	Labor Fee \$26,360
Project 2 Engagement Tasks	Estimated Hours 284	Labor Fee \$43,800
Project 2 Planning Tasks	Estimated Hours 746	Labor Fee \$114,860
Project 2 Design Phase (up to 60%)	Estimated Hours 974	Labor Fee \$140,350
Project 2 Design Phase (60 to 100%)	Estimated Hours 1,054	Labor Fee \$150,630
Labor Totals	Estimated Hours 5,115	Labor Fee \$751,300
Expense Total		\$35,750
Firm Fee Total		\$787,050

Additional Information:

6006242 was initially approved for \$787,050; through July 31, 2026.

POLICE

6007497 100% City Funding – To Provide TASER 10 Certification 5 Year Bundle. – Contractor: Axon Enterprise, Inc. – Location: 17800 N 85th Street, Scottsdale, AZ 85255 – Contract Period: Upon City Council Approval through October 30, 2030 – Total Contract Amount: \$1,036,692.48.

Funding

Account String: **3401-29470-470101-622100**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$650,879 as of October 31, 2025**

Tax Clearances Expiration Date: **10-22-26**

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;
Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record

Bid Information:

None. The TASER 10 Certification 5 Year Bundle is being purchased utilizing the State of Michigan MiDeal Contract Number 071B4300067. The Department has increased its staffing levels with the reopening of the Detroit Detention Center (DDC), additional tasers are needed to ensure officers and detention facility officers are equipped with this less lethal tool. Two Hundred (200) tasers and associated equipment are needed to ensure that members are properly equipped to perform their assigned duties.

Contract Details:

Vendor: **Axon Enterprise, Inc**

Amount: **\$1,036,692.48**

End Date: **October 30, 2030**

Services:

- **Provide TASER 10 Certification 5 Year Bundle.**
- **Items to be purchased include:**
 - **T 10 Tasers with Holsters QTY: 200**
 - **Docking Stations (10)**
 - **Live Cartridges**
 - **Halt Cartridges**
 - **Inert Cartridges**
 - **Training Suits**
 - **Batteries**
 - **Docks**
 - **Evidence.com Licenses**
 - **Virtual Reality accessories for Training**

Fees:

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	200	60	\$105.14	\$86.66	\$81.89	\$982,680.00	\$0.00	\$982,680.00
A la Carte Hardware									
20018	AXON TASER - BATTERY PACK - TACTICAL	200			\$113.75	\$98.10	\$19,620.00	\$0.00	\$19,620.00
T7Dock	T7 Dock	8	60		\$1,756.69	\$35.83	\$17,198.48	\$0.00	\$17,198.48
A la Carte Services									
101267	AXON VR - PSO - FULL INSTALLATION	1			\$12,000.00	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00
A la Carte Warranties									
80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	200	49		\$0.53	\$0.53	\$5,194.00	\$0.00	\$5,194.00
Total							\$1,036,692.48	\$0.00	\$1,036,692.48

PUBLIC WORKS – Waiver Requested

3088319 100% Solid Waste Funding – To Provide Payment for Final Invoicing for Rental of (5) Peterson TL3 Dump Trucks with Grapple Bucket Loaders for Illegal Dumping. – Contractor: Big Truck Rental, LLC – Location: 4221 W. Boy Scout Boulevard, Suite 400, Tampa, FL 33607 – Contract Period: March 18, 2024 through March 19, 2026 – Total Contract Amount: \$151,212.91

Funding

Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$6,605,368 as of October 31, 2025**

Tax Clearances Expiration Date: **9-30-26**

Political Contributions and Expenditures Statement:

Signed: **9-23-25** Contributions: **None**

Consolidated Affidavits

Date signed: **9-23-25**

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

Bid Information

None, because this is an unplanned, non-standard procurement (NSP) request. According to the NSP document provided, this purchase order is needed to “pay for outstanding invoices related to the rental of 5 Grapple trucks for the Solid Waste department within DPW. DPW-SW rented these Grapple trucks to supplement their fleet until the units they had ordered were produced and delivered. The Contract expired for the Grapple trucks that were rented from Big Truck but there were outstanding invoices that needed to be paid.”

Contract Details:

Vendor: **Big Truck Rental, LLC**

Amount: **\$151,212.91**

End Date: **March 19, 2026**

Products & Fees:

The 5 Dump Trucks with Grapple Bucket Loaders rentals were used for blight/illegal dumping cleanup and covered the gap while the department awaited delivery of vehicles they had already ordered . This Purchase Order will pay the following outstanding invoices:

Customer name	Document no.	Invoice date	Due date	Days aged	Total
City of Detroit, MI	INV-50691	3/14/2024	4/13/2024	542	0.50
	INV-54215	6/1/2024	7/1/2024	463	2,262.40
	INV-54313	6/1/2024	7/1/2024	463	12,500.00
	INV-54314	6/1/2024	7/1/2024	463	12,500.00
	INV-54315	6/1/2024	7/1/2024	463	12,500.00
	INV-54316	6/1/2024	7/1/2024	463	12,500.00
	INV-54317	6/1/2024	7/1/2024	463	12,500.00
	INV-54318	6/1/2024	7/1/2024	463	12,500.00
	INV-54319	6/1/2024	7/1/2024	463	12,500.00
	INV-54320	6/1/2024	7/1/2024	463	12,500.00
	INV-54350	6/24/2024	7/24/2024	440	12,500.00
	INV-54321	6/25/2024	7/25/2024	439	12,500.00
	INV-55276	7/23/2024	8/22/2024	411	12,500.00
	INV-56164	8/19/2024	9/18/2024	384	56,000.00
	INV-57187	9/16/2024	10/16/2024	356	56,000.00
	INV-60079	11/25/2024	12/25/2024	286	-6,339.59
	INV-60292	11/26/2024	12/26/2024	285	12,199.00
	INV-60458	11/30/2024	12/30/2024	281	-57,725.00
	CM3759	2/21/2025	3/23/2025	198	-400.11
	INV-68884	6/10/2025	7/10/2025	89	-32,400.00
	INV-69648	6/29/2025	7/29/2025	70	-5,546.75
	INV-71438	8/1/2025	8/31/2025	37	-9,978.54
	INV-74236	9/16/2025	10/16/2025	-9	-3,846.27
	INV-74219	9/18/2025	10/18/2025	-11	-3,365.49
	INV-74386	10/2/2025	11/1/2025	-25	8,252.76
	ARCA-01012	10/18/2024		354	-1,400.00
					151,212.91

Contract discussion continues onto the next page.

PUBLIC WORKS – *Waiver Requested* - continued

3088319 100% Solid Waste Funding – To Provide Payment for Final Invoicing for Rental of (5) Peterson TL3 Dump Trucks with Grapple Bucket Loaders for Illegal Dumping. – Contractor: Big Truck Rental, LLC – Location: 4221 W. Boy Scout Boulevard, Suite 400, Tampa, FL 33607 – Contract Period: March 18, 2024 through March 19, 2026 – Total Contract Amount: \$151,212.91

Additional Information:

The contract that expired prior to the invoices covered under this purchase order were paid was 6005267, which was approved June 13, 2023 with Big Truck Rental, LLC to provide Rental of 5 Dump Trucks with Grapple Bucket Loaders for \$500,000; through May 31, 2024.

6005267-A1 was approved June 11, 2024 to extend the contract by 1 year and add \$250,000, making the total contract amount \$750,000; through June 30, 2025. \$747,158.33 of the previously authorized \$750,000 has been invoiced on this contract.

FIRE – Waiver Requested

6006284-A1 100% City Funding – AMEND 1- To Provide an Increase of Funds for High Pressure Breathing Air Compressors PMI & Parts, and Hydrostatic Testing Services. Contractor: R & R Fire Truck Repair Inc.- Location: 751 Doheny Northville, MI 48167 - Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$90,000.00 Contract Total Amount: \$217,869.00.

Funding:

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Encumbered Funds: **\$84,190,298 as of November 7, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **10-13-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-13-25**

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

Bid Information:

None, because this is an amendment to an existing contract. This amendment is exercising an option written in the contract.

This amendment provides additional funding to continue the preventative maintenance and service program for the Air Purity Stations located throughout the Detroit Fire Department. These systems are essential for refilling self-contained breathing apparatus (SCBA) bottles, which are critical to firefighter safety during emergency operations.

The current contract funds are nearly depleted due to increased service frequency and parts replacement requirements associated with maintaining air quality standards and NFPA compliance. The additional funding ensures uninterrupted maintenance, air purity testing, and certification of all SCBA refill stations, preserving operational readiness and firefighter health and safety.

No changes are being made to the contract scope, vendor, or term. This amendment is for funding only, in order to sustain critical life-safety infrastructure and compliance with NFPA 1989, Breathing Air Quality for Emergency Services.

Contract Details:

Vendor: **R&R Fire Truck Repair, Inc**
End Date: **Remains the same; through June 30, 2026**

Amount: **Add \$90,000; Total \$217,869**

Services – remains the same:

Provide Breathing Air Compressor, Maintenance, Repair, including:

- Preventative maintenance, inspection and repair with quarterly testing (4 times per year) of high-pressure breathing air compressor equipment, training personnel as needed in the proper operation and in-service inspection and diagnostic techniques and supplying spare parts.
- Provide hydrostatic bottle testing to meet or exceed Department of Transportation (DOT) requirements concerning individual breathing apparatus cylinders every 5 years.
- Provide a complete preventative maintenance report once every quarter that provides a detailed inspection of each device, and replacement of parts showing normal wear and tear. Each unit shall be thoroughly tested and a report on each will be provided to the Logistics division for files.
- Provide detailed training to DFD personnel in the proper operation, daily and weekly inspection of the Department's high-pressure breathing air compressor equipment. This training will also encompass a basic diagnostic process to help identify problems for relay to the responding technician. Vendor will provide certified Emergency Vehicle Technicians (EVT).

Contract Discussion continues on the next page

FIRE-continued

6006284-A1 100% City Funding – AMEND 1- To Provide an Increase of Funds for High Pressure Breathing Air Compressors PMI & Parts, and Hydrostatic Testing Services. Contractor: R & R Fire Truck Repair Inc.- Location: 751 Doheny Northville, MI 48167 - Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$90,000.00 Contract Total Amount: \$217,869.00.

Services – remains the same – continued:

Hydrostatic Bottle Testing:

Vendor will perform all hydrostatic testing at the Detroit Fire Department maintenance facility at 1400 Erskine St., Detroit.

- **Approximately 700, 4,500-PSI, 45-minute cylinders shall be inspected and tested.**
- **Each cylinder shall be disassembled, inspected, both interior and exterior, tested and reassembled with new O-ring**
- **If needed, repairs shall be accomplished on Class-1 and Class-2 scratches and nicks.**
- **Testing will be accomplished by qualified and certified personnel.**
- **Testing will be completed in approximately ten days.**
- **Testing may or may not be scheduled for consecutive days.**

Project Schedule:

Hydrostatic Bottle Testing: Five years from service date.

Breathing Air Compressor, Maintenance, Repair: 4 times annually or on a quarterly basis.

Hydrostatic Bottle Testing: The Contractor shall be required to provide mobile service at approximately 28 various Detroit Fire Department locations, housing the units. The hydrostatic testing shall be performed at the Logistics center, 1400 Erskine St., Detroit, MI.
The station locations are as follows:

ENG	Location
Sq.2	433 W. Alexandrine
HM-1	3050 Russell
9	3737 E. Lafayette
17	6100 Second
27	4700 W. Fort
30	16543 Meyers
32	11740 E. Jefferson
33	1041 Lawndale
34	6535 Livernois
35	111 Kenilworth
40	13939 Dexter
44	21 W. Seven Mile
46	10101 Knodell
50	12985 Houston-Whittier
54	16825 Trinity
55	18140 Joy Rd.
56	18601 Ryan Rd.
57	13960 Burt Rd.
58	10800 Whittier
59	17800 Curtis
60	19701 Hoover
Logistics	1400 Erskine
FTA	10228 Irwin Rd. at Lynch Rd.

Fees – remains the same:

Item	Description	Unit of Measure	Quantity	Unit Cost
1	Hydrostatic Bottle Testing	EA	700	\$30.00
2	Breathing Air Compressor Maintenance/Repair (4 times per year)	EA	12	\$1,635.25

- **Pricing does not include travel time or per diem fees.**
- **Excluded are any unforeseen repairs after work has begun and enclosures have been exposed revealing related problems.**

Additional Information:

6006284 was initially approved July 9, 2024 for \$121,869; through 2026.

GENERAL SERVICES

6007451 49.93% Grant/49.93% CDBG/0.13% City Funding – To Provide Park Improvements at Heilman Park. – Contractor: Keo and Associates Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through September 7, 2027 – Total Contract Amount: \$1,802,349.64.

3 Funding Sources:

Account String: **1000-26470-470011-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$12,500,047 as of November 7, 2025**

Account String: **2103-21273-471111-6321000**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Heilmann Park Revitalization Grant**
Funds Available: **Awaiting Update**

Account String: **2001-13635-365004-617900-929424**
Fund Account Name: **Block Grant**
Appropriation Name: **HRD CDBG Department Allocations**
Funds Available: **\$2,104,996 as of November 7, 2025**

Tax Clearances Expiration Date: **5-21-26**
Political Contributions and Expenditures Statement:
Signed: **4-10-25** Contributions: **None**

Bid Information:

RFP opened March 17, 2025 & closed April 23, 2025. 14 Invited Suppliers; 4 Bids Received.

This is a grant funded project, so no equalization was applied to the following bids. MDNR state funded grants are awarded based on price, however, OCP also evaluated the bids based on Experience with similar sites and projects [35 points]; Schedule, duration, and construction methodology [35 points]; Price [30 points]. Maximum = 100 points.

ALL Bids:

DMC	\$2,828,355.94 [57.5 points]
Decima	\$2,968,121.16 [50 points]
Keo and Associates Inc	\$2,518,229.23 [91.25 points]
WCI Contractors, Inc.	\$3,096,184.15 [51.25 points]

Contract Details:

Vendor: Keo and Associates Inc	Bid: Lowest Cost & Highest Ranked [\$2,518,229.23 & 91.25 points]
Amount: \$1,802,349.64	End Date: September 7, 2027

Services:

Provide Park Improvements at Heilman Park including an updated playground, fitness equipment, updated tennis courts, basket-ball courts, Bankshot, a skatepark, a shelter, an entry plaza, horticultural gardens, green storm-water infrastructure, updated parking lots and new pathways.

Fees:

Removals, Disposals, and SESC, including prune trees, remove trees, concrete, parking lot, tennis & basketball courts, skate park, erosion control, base reconstruction, tree protection fence, construction sign for \$129,162.49

Contract discussion continues onto the next page.

GENERAL SERVICES – *continued*

6007451 49.93% Grant/49.93% CDBG/0.13% City Funding – To Provide Park Improvements at Heilman Park. – Contractor: Keo and Associates Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through September 7, 2027 – Total Contract Amount: \$1,802,349.64.

Fees – *continued*:

Paving, Earthwork and Material Construction including site grading, concrete base, sidewalk, pads, gravel base, stairs, repave & restripe, asphalt and striping tennis courts, skatepark, basketball court patch a& repair, surfacing, engineered wood fiber, crushed limestone, sand, concrete border & seawall, geotextile fabric for \$720,183.46

Utilities including final engineering and construction at raingarden parking lot and east rain gardens, and existing sewer tap for \$110,660.28

Land-scaping and Site Amenities including playground underdrain pipe, planting material, various trees species, automatic underground irrigation system design and construction, mulch, replace bench, picnic tables, bike rack, educational signage, park sign, boulders, logs, bollards, handicap parking sign, 13 various types of playground/exercise/sports structures & amenities, chain link fence, mural for basketball court, etc. for \$436,103.56

Miscellaneous and Breakout Pricing including mobilization, layout & field survey, general conditions, close out work, permanent signage, permit allowance, and contingency for \$241,123

**Parking lot crusade, surfacing and subbase prep, concrete seawall, specialty boulders, swing for \$165,116.85
Total Not to Exceed \$1,802,349.64**

GENERAL SERVICES

6007489 100% City Funding – To Provide Geese Management Services. – Contractor: Goodbye Geese LLC
– Location: 4444 Second Avenue, Detroit, MI 48201 – Contract Period: Upon City Council
Approval for a Period of Two (2) Years – Total Contract Amount: \$108,000.00.

Funding

Account String: **1000-26470-470198-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Parks and Public Space Management**

Funds Available: **\$12,500,047 as of November 7, 2025**

Tax Clearances Expiration Date: **5-22-26**

Political Contributions and Expenditures Statement:

Signed: **8-20-25**

Contributions: **None**

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information:

RFQ opened on August 28, 2025 & closed on September 26, 2025. 8 Invited Suppliers; 1 Bid Received.

The RFQ was advertised through Oracle, the bidding module for the City of Detroit and The Detroit Legal News. OCP also did some additional outreach to several potential bidders to see why they didn't bid and no response. Historically, Goodbye Geese has been the only submission, and the department is satisfied with their work.

Contract Details:

Vendor: **Goodbye Geese, LLC**

Bid: **Sole Bid**

Amount: **\$108,000**

End Date: **2 years from approval**

Services:

Geese Management Services for various recreation sites, by using intense deterrence of the geese at parks through the use of dogs (Border Collie) trained in scare tactics mimicking natural predators yet are humane and would not harm the geese at the following locations:

Palmer Park

Roosevelt Park

Henderson Park

Riverside Park

Lakewood East Park

Owen Park

Maheras Park

Patton Park

Hart Plaza

AB Ford Park

Chandler Park

Mariner Park

Historic Fort Wayne (soccer fields only)

Detroit Detention Center

Lafayette Plaisance/Central Park

Additional locations may be added

The Vendor will:

- **Humane geese management using trained Border Collie dogs.**
- **An intense effort during the first month involving multiple daily visits by the dogs.**
- **Regular patrols with the dogs for the remainder of the contract averaging 2-3 times per week, depending on goose response.**
- **The use of decoys to assist the dog patrols.**
- **Participation in public education and inclusion to make the geese control a positive and constructive experience.**
- **Monthly reports detailing frequency of visits and bird activity during visits.**
- **Nest destruction (during allowed time) at each location coordinated through the MDNR.**

Contract discussion continues onto the next page.

GENERAL SERVICES – continued

6007489 100% City Funding – To Provide Geese Management Services. – Contractor: Goodbye Geese LLC
– Location: 4444 Second Avenue, Detroit, MI 48201 – Contract Period: Upon City Council
Approval for a Period of Two (2) Years – Total Contract Amount: \$108,000.00.

Fees:

LOCATIONS	ACREAGE DO NOT EDIT	COST PER ACRE ENTER BID HERE	TOTAL COST DO NOT EDIT
Palmer Parks	281.29	\$ 1.07	\$ 300.00
Riverside Park	30	\$ 10.00	\$ 300.00
Maheras Park	53	\$ 5.66	\$ 300.00
AB Ford Park	21	\$ 14.29	\$ 300.00
Roosevelt Park	1.1	\$ 272.73	\$ 300.00
Lakewood East Park	28	\$ 10.71	\$ 300.00
Patton Park	85	\$ 3.53	\$ 300.00
Detroit Detention Center	90	\$ 3.33	\$ 300.00
Chandler Park	13.5	\$ 22.22	\$ 300.00
Henderson Park	22	\$ 13.64	\$ 300.00
Lafayette Plaisance/Central Park	18	\$ 16.67	\$ 300.00
Historic Fort Wayne (soccer fields only)	10	\$ 30.00	\$ 300.00
Owen Park	5.8	\$ 51.72	\$ 300.00
Mariner Park	7.2	\$ 41.67	\$ 300.00
Hart Plaza	2	\$ 150.00	\$ 300.00
			\$ 4,500.00

\$4,500 per month for 24 months = TOTAL \$108,000.

Additional Information:

Previously approved Geese Management contract:

6005929 was approved March 5, 2024 with Goodbye Geese, LLC for \$86,400; through December 31, 2025.

GENERAL SERVICES

6005500-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Animal Food and Veterinary Medical Supplies – Contractor: Midwest Veterinary Supply – Location: 21467 Holyoke Avenue, Lakeville, MN 55044 – Contract Period: October 17, 2023 through October 16, 2026 – Contract Increase Amount: \$550,000.00 – Total Contract Amount: \$1,240,000.00.

Funding

Account String: **1000-25470-470039-621900**
Fund Account Name: **General Fund**
Appropriation Name: **Safe Neighborhoods-GSD**
Funds Available: **\$3,361,668 as of November 7, 2025**

Tax Clearances Expiration Date: **5-16-26**

Political Contributions and Expenditures Statement:

Signed: **9-29-25** Contributions: **None**

Consolidated Affidavits

Date signed: **9-29-25**

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

Bid Information:

None, because this is an amendment to an existing agreement. The Department is requesting an amendment to add funds due to an increase in the intake of animals.

Contract Details:

Vendor: **Midwest Veterinary Supply**
End Date: **Remains the same; through October 16, 2026**

Amount: **+\$550,000; Total \$1,240,000**

Amendment 2 Details:

When this contract was initially put in place in 2023, Midwest Veterinary Supply was only contracted to provide veterinary medical supplies. In 2024, a negotiation was published looking for vendors that would be able to provide food for the animals with the DACC. Subsequently, the bid was awarded to Midwest Veterinary Supply and contract 6005500 was amended to add funds and extended to October 16, 2026.

Midwest Veterinary Supply currently provides Detroit Animal Care and Control (DACC) with both veterinary medical supplies and food for the approximately 2,500 cats and dogs that they care for per year. Since the first amendment to this contract, the DACC has gone from impounding an average of sixty (60) dogs a week to around eighty (80) to ninety (90) dogs per week. There have also been long-term animals due to interagency assistance. The \$550,000 increase in funding is based on purchase history and is needed due to the near doubling of animals cared for at the DACC.

Amendment 2 includes an itemized fee schedule of more than 500 products ranging from \$0.69 for 16 oz. Hydrogen Peroxide to \$7,262 for an Animal Health multiparameter. The list also includes 9 items that has been discontinued.

Services/ Fees- At the time of approval:

Provide Veterinary Supplies to the City of Detroit as needed, including:

Item

MVET IV 15 DROP ADMIN SET 103" 2 INJ SITE Series A
MVET WHITE DIGITAL THERMOMETER 20000 50500
SCALPEL BLADE SS 15 STERILE 50ct BARD PARKER
GLOVES SURGICAL LATEX PF 7.5 50ct DERMASSIST
PROPOFLO 28 10mg 2 X 50ml GREEN
MILBEGUARD FLAV TAB XL 23mg 10X6ds(DOG)51-100lb(CAT)12-25#
BRONCHICINE CAE 50x1ds
REVOLUTION DOG 85.1-130lb 5x6ct PLUM

Cost

\$1.87 each
\$3.12 each
\$34.19 per box
\$30.69 per box
\$72.60 each
\$278.50 per box
\$475.00 per box
\$625.00 per box

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6005500-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Animal Food and Veterinary Medical Supplies – Contractor: Midwest Veterinary Supply – Location: 21467 Holyoke Avenue, Lakeville, MN 55044 – Contract Period: October 17, 2023 through October 16, 2026 – Contract Increase Amount: \$550,000.00 – Total Contract Amount: \$1,240,000.00.

Services/ Fees- At the time of approval:

Previously approved Amendment 1 added:

- **Microfinder-Slim Microchips for Animal Tracking.**
- **Vendor must be capable of providing animal food supply on a as needed basis and have the ability to deliver to Detroit Animal Care & Control (DACC) locations.**
- **Provide Veterinary Supplies to the City of Detroit as needed**

Additional Information:

6005500 was initially approved October 17, 2023, with Midwest Veterinary Supply to provide various Veterinary Supplies for Animal Care and Control for \$170,000; through one (1) year from approval (2024).

6005500-A1 was approved July 16, 2024 to extend the contract term by 2 years and add \$520,000, making the total contract \$690,000; through Two (2) Years from approval (2026).

HEALTH

6005092-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for a Horizons Project Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$60,269.34 – Total Contract Amount: \$1,067,330.89.

Funding:

Account String: **2104-20891-251111-612110**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emerg Supp Relief 2/2023**
Funds Available: **\$2,814,314 as of November 7, 2025**

Consolidated Affidavits & Donations
Not Required for MI Universities

Tax Clearances Expiration Date: **9-30-26**

Background:

The City has received funds under Part A Minority AID Initiative of the Ryan White HIV/AIDS Treatment Extension Act of 2009 program, which is funded by the Health Resources and Services Administration.

The Horizons Project was founded in 1994 as a direct response to the needs of HIV infected youth in Detroit. The Horizons Project is the only comprehensive HIV prevention and direct care initiative program that is youth and young adult focused targeting those ages 13-24, in the Detroit Eligible Metropolitan Area. The Horizons Project utilizes a “one-stop shopping” model of services designed to overcome barriers to HIV prevention and care for youth.

Bid Information:

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

Contract Details:

Vendor: **Wayne State University** Amount: **Add \$60,269.34; Total \$1,067,330.89.**
End Date: **Remains the same; through February 28, 2026**

Services – remains the same:

WSU 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.

The WSU Horizons Project currently offers comprehensive medical care, social work/case management services, health education, advocacy, mental health and substance use counseling and support, and transportation to HIV infected youth. We also provide treatment adherence services, psychosocial support, Counseling and Testing services.

Coordinating and Managing Activities Include:

- **Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **Ensure that records are available for review by City auditors, staff, consultants and federal government agencies.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. Agency will monitor subcontractors.**
- **Use, and require its subcontractors to use, the HRSA-supported software CAREWare to enter client and service data.**

Contract discussion continues onto the next page.

HEALTH – continued

6005092-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for a Horizons Project Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$60,269.34 – Total Contract Amount: \$1,067,330.89.

Services – remains the same – continued:

- **Complete the Ryan White HIV/AIDS Program Services Report (RSR) by the deadline set by the HRSA HIV/AIDS Bureau (“HAB”).**
- **Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include, but are not limited to, emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**
- **Participate in contract monitoring and evaluation activities.**
- **Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by City.**
- **Complete and submit Quarterly Reports on or before the due date.**
- **Establish, implement, and monitor policies and procedures to determine client eligibility**
- **DHD will provide technical assistance in developing and documenting quality improvement activities.**

Fees – WSU Horizons Project:

Outpatient/Ambulatory Health Services	\$224,867.56
Psychosocial Support Services	\$28,848.54
Minority Aids Initiative (MAI) Outpatient/Ambulatory Medical Care	\$72,098.89
FY2023 TOTAL	\$325,814.99
Remaining funds allocated in FY24-26	\$681,246.56
Initial Contract total	\$1,007,061.55
Amendment 1	\$60,269.34
Total Not to exceed	\$1,067,330.89

Additional Information:

6005092 was initially approved June 30, 2027 for \$1,007,061.55; through February 28, 2026.

HEALTH

6005093-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for an Adult Clinic Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$665,711.84 – Total Contract Amount: \$3,637,113.91.

Funding:

Account String: **2104-20891-251111-612110**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **HIV Emerg Supp Relief 2/2023**

Funds Available: **\$2,814,314 as of November 7, 2025**

Consolidated Affidavits & Donations
Not Required for MI Universities

Tax Clearances Expiration Date: **9-30-26**

Background:

The City has received funds under Part A Minority AID Initiative of the Ryan White HIV/AIDS Treatment Extension Act of 2009 program, which is funded by the Health Resources and Services Administration.

Wayne State University began its outpatient HIV services in 1987 and WSU Adult HIV Program (AHP) has had continuous federal Ryan White funding since 1991, with additional resources awarded by the Michigan and Detroit Health Departments. WSU's ID Division services include HIV testing, prevention, and treatment services at the Detroit Public Health STD Clinic, operated on behalf of the Detroit Health Department (DHD).

Bid Information:

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

Contract Details:

Vendor: **Wayne State University**

Amount: **Add \$665,711.84; Total \$3,637,113.9**

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

Services – remains the same:

WSU 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.

Coordinating and Managing Activities Include:

- **Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **Ensure that records are available for review by City auditors, staff, consultants and federal government agencies.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. Agency will monitor subcontractors.**
- **Use, and require its subcontractors to use, the HRSA-supported software CAREWare to enter client and service data.**
- **Complete the Ryan White HIV/AIDS Program Services Report (RSR) by the deadline set by the HRSA HIV/AIDS Bureau (“HAB”).**

Contract discussion continues onto the next page.

HEALTH – continued

6005093-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for an Adult Clinic Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$665,711.84 – Total Contract Amount: \$3,637,113.91.

Services – remains the same – continued:

- **Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include, but are not limited to, emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**
- **Participate in contract monitoring and evaluation activities.**
- **Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by City.**
- **Complete and submit Quarterly Reports on or before the due date.**
- **Establish, implement, and monitor policies and procedures to determine client eligibility**
- **DHD will provide technical assistance in developing and documenting quality improvement activities.**

WSU provides outpatient ambulatory health services including MAI health services in the home, early intervention services, mental health services, medical case management services, staff provide HIV education and other services to newly diagnosed and out of care HIV clients hospitalized at Harper and Detroit Receiving Hospitals.

The WSU Adult HIV Program operates within the Wayne Health Tolan Park ID Clinic, located in the Wayne State Tolan Park Medical Building at 3901 Chrysler Drive, Detroit, on the medical school campus. The clinic is on the Wayne State and Detroit Medical Center campus in central Detroit.

Fees – WSU Adult Program Budget:

Outpatient/Ambulatory Health Services	\$250,318.08
Early Intervention Services	\$151,276.88
Mental Health Services	\$71,268.85
Medical Case Management (incl. Treatment Adherence)	\$58,011.50
Outpatient/Ambulatory Medical Care	\$167,863.83
Early Intervention Services	\$45,999.03
FY2023 TOTAL	\$744,738.16
Remaining funds allocated in FY24-26	\$1,557,173.05
Initial Contract total	\$2,301,911.21
Amendment 1	\$665,711.84
Total Not to Exceed	\$3,637,113.91

Additional Information:

6005093 was initially approved June 30, 2027 for \$2,301,911.21; through February 28, 2026.

POLICE - *Waiver Requested*

6005660-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds Only for Additional Co-Response Mental Health Training Courses. – Contractor: The Cardinal Group II, LLC – Location: 147 Carriage Way, Ypsilanti, MI 48502 – Previous Contract Period: January 30, 2024 through June 30, 2026 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$2,425,600.00.

Funding:

Account String: 3923-22002-251111-617900-850210
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$2,914,558 as of November 7, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **5-27-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-27-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Does not use Employment Apps
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

Background:

In 2020, the City of Detroit established the Mental Health Co-Response Program, a partnership between the Detroit Police Department (DPD), Housing and Revitalization Department (HRD), and Detroit Wayne Integrated Health Network (DWIHN), to address the extensive use of emergency services by individuals who experience repeated mental health crises and/or chronic homelessness in Detroit. Using a three-prong approach, the goal of the Mental Health Co-Response Partnership is to improve the city's response to individuals experiencing mental health crises and to prevent future crises by connecting them to supportive services. The 3 prongs of the program includes:

1. **Crisis Intervention Team (CIT) Co-Response** aims to improve law enforcement's response to individuals experiencing a mental health crisis. These units consist of one behavioral health specialist and two CIT-trained officers, who co-respond on mental health-related calls for service expanding all 6 radio districts across Detroit. The Co-Response Units also patrol hot-spot locations to provide wraparound support.
2. **911 Integrated Response Behavioral Health Specialists** are embedded in Detroit's 911 Call Center, as part of the Integrated Response, and directly connects callers to supportive services and, when appropriate, assign calls to the Co-Response Units. When not responding to incoming crisis calls, the embedded clinicians make follow-up calls to callers identified as high utilizers of 911 and connect them to respective services.
3. **Detroit Homeless Outreach Team (DHOT)** connects individuals experiencing homelessness to available services, aiming to reduce unnecessary law enforcement response. DHOT teams consist of a behavioral health specialist and a street outreach provider, who connects individuals to shelter and housing, mental health, and supportive services. Neighborhood Police Officers (NPOs) patrol hotspot locations and connects unsheltered individuals to DHOT for further action and support.

The goal for this proposal is to establish new mental health training partners to meet the increased training needs from increasing the program's capacity. As such, training over 4,600 individuals (Detroit Fire Department (DFD)/ Emergency Medical Services (EMS), entire department of DPD (sworn police officers, call takers, dispatchers, and civilians), and behavioral health staff) in any of the 3 levels.

This vendor will provide Behavioral Health Emergency Partnership training to equip emergency responders with mental health tools to respond effectively to a person(s) in a mental health crisis.

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Public Health (EC1) for Mental Health services.

Contract discussion continues onto the next page.

Police – *Waiver Requested - continued*

6005660-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds Only for Additional Co-Response Mental Health Training Courses. – Contractor: The Cardinal Group II, LLC – Location: 147 Carriage Way, Ypsilanti, MI 48502 – Previous Contract Period: January 30, 2024 through June 30, 2026 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$2,425,600.00.

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the 1 of the 2 bids awarded contracts for these services.

This extension of time is needed to ensure the continued operation and expansion of the Behavioral Health Emergency Partnership (BHEP). BHEP plays a critical role in connecting behavioral health professionals with first responders to provide timely, coordinated support during mental health and substance use crises. As demand for behavioral health crisis response grows, increased contract amount helps maintain adequate staffing, ensure consistent service delivery, and scale the program to meet community needs.

Without this extension, there will be risk of gaps in care, reduced response capacity, and setbacks in achieving our public safety and health integration goals. This increase is essential to sustaining BHEP's impact and ensuring that individuals in crisis receive the right care, at the right time, from the right team.

Contract Details:

Vendor: **The Cardinal Group II, LLC**

Amount: **Add \$400,000; Total \$2,425,600**

End Date: **remains the same; June 30, 2026**

Services – *remains the same:*

Provide mental health training for Behavioral Health Emergency Partnership (BHEP) to equip emergency responders with the tools they need to effectively recognize, respond, and mitigate a behavioral health emergency.

Training consists of three linked training segments (20 hours; 2.5 days):

- 1. Pre-Course Self-Paced Training – online delivery (4 hours) - learning objectives include but not limited to recognizing the importance of the training, defining mental health terms, learn myths and facts related to mental health, identify strategies, types of disorders, connect signs and symptoms to psychotic, trauma, cognitive, anxiety, panic, mood disorders, substance abuse, side effects of prescription medicine used to treat mental illness, etc.**
- 2. Classroom Training – in-person classroom delivery (9 hours w/ a 1 hour lunch) - learning objectives include but not limited to review concepts, illustrate examples, evaluate a crisis situation, verbally de-escalate a crisis, local stakeholders that can assist a person in crisis, Michigan legal considerations, interpret strategies, etc.**
- 3. Scenario Based Training – in-person reality-based training (9 hours w/ a 1 hour lunch) - learning objectives but not limited to demonstrate effective communication and collaboration with co-responders & stakeholders, safety techniques, verbal de-escalation skills, strategies to promote dignity and respect, identify medical consideration when responding to a person in crisis, and risk factors/mitigation strategies.**

Training course to be certified under the State of Michigan's Diversion Council and meets MCOLES requirements.

Training will be provided for all individuals within Detroit's Fire (DFD) and Emergency Medical Services (EMS) departments (1,100), sworn DPD officers (who are not CIT-trained, have not had BHEP training in academy or with in-service training; 1,000), Chaplains (100), Reserves (70), Call Takers and Dispatch (118), and Co-Response's behavioral health staff (12).

Contract discussion continues onto the next page.

Police – Waiver Requested - continued

6005660-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds Only for Additional Co-Response Mental Health Training Courses. – Contractor: The Cardinal Group II, LLC – Location: 147 Carriage Way, Ypsilanti, MI 48502 – Previous Contract Period: January 30, 2024 through June 30, 2026 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$2,425,600.00.

Services – remains the same:

Training schedule: Estimated 24 individuals per class for a total of 100 classes. The population breakdown per class is 8-10 individuals representing DPD, 8-10 individuals representing DFD/EMS, and 4-6 civilians. total trained is 2,400.

Proposed training schedule:

Year one (1/1/24 – 12/31/24): 62 total classes (1,240-1,488 individuals)

Year two (1/1/25 – 06/30/25): 38 total classes (760-912 individuals)

	Total Classes	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Year 1	62	2	4	4	6	6	6	7	6	6	7	4	4
Year 2	38	6	7	6	7	6	6						
Total:	100												

The vendor will provide all needed course supplies & materials.

Fees – at the time of approval:

Each training will be reimbursed at a flat rate of \$20,256 for a total of 100 trainings for a total maximum contract amount of \$2,025,600.

Amendment 2 Fees:

Courses	Quantity	Cost per Item	Total
Additional BHEP Training (DPD & Multi-Disciplinary)/ Train the Trainer (T4T) Program	19	\$20,256	\$384,864
Trainer Support Sessions	1	\$3,500	\$3,500
TOTAL			\$388,364

Total Not to Exceed \$400,000

Additional Information:

6005660 was approved January 30, 2024 with The Cardinal Group II, LLC to provide Co-Response Mental Health Training Courses for \$2,025,600; through June 30, 2025.

6005660-A1 was approved June 24, 2025 to extend the contract term by 1 year; through June 30, 2026. No additional funding was requested at this time.

Related ARPA contract(s):

6005659 was approved March 12, 2024 Detroit Wayne Integrated Health Network (DWIHN) to provide Co-Response Mental Health Training Courses for \$488,100; through June 30, 2025.

LAW

6005896-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Litigation Services. – Contractor: Foster Swift Collins & Smith PC – Location: 28411 Northwestern Highway, Suite 500, Southfield, MI 48034 – Previous Contract Period: June 1, 2022 through December 31, 2025 – Amended Contract Period: June 1, 2022 through December 31, 2026 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$370,000.00.

Funding:

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support – Law**

Funds Available: **\$12,071,415 as of November 7, 2025**

Tax Clearances Expiration Date: **10-29-26**

Political Contributions and Expenditures Statement:

Signed: **4-22-25** Contributions: **1 to Mayor in 2021**

Consolidated Affidavits:

Date signed: **4-22-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Foster Swift Collins & Smith PC**

Amount: **Add \$50,000; Total \$720,000**

End Date: **Add 1 yr.; through December 31, 2026**

Amendment 3 Services:

Provide Litigation services as trial counsel:

- **On behalf of The City of Detroit and Police Officer Michael Jackson in the matter of Garry Richardson v. City of Detroit and Detroit Police Officer Mike Jackson, USDC No. 21-10384/U.S. Court Appeals 6th Circuit Case No: 25-1493.**

Provide legal representation and act as conflict counsel:

- **On behalf of Boysie Jackson in the matter of Charmaine Dyson v. City of Detroit and Boysie Jackson, WCCC Case No.: 22-011504-CD/Michigan Court of Appeals Case No: 369798**
- **On behalf of the City of Detroit in the matter of Moises Jiminez v. City of Detroit, USDC Case No.: 5:23-cv-10745**
- **On behalf of James Diguiseppe and Nicholas Giaquinto in the matter of Kimberly Wroblewski v City of Detroit, County of Wayne, James Diguiseppe, Nicholas Giaquinto, Brian Rinehart, and Dennis Doherty, USDC No. 24-10011**
- **And other matters assigned by Corporation Counsel.**

Services-At time of approval:

Perform law services previously performed by Rutledge, Manion, Rabaut, Terry & Thomas P.C under contract agreement 6001798, which ended 5/31/23. Dora Brantley of that law firm will be employed by Foster Swift, effective 6/1/23. Invoices for work she performed for the previous law firm, Rutledge, Manion, Rabaut, Terry & Thomas P.C, will transition to Foster Swift on 6/1/23.

The services that the aforementioned attorney will continue to perform includes Litigation services as Conflict Counsel or Legal Representative for the following:

- **Police Officer Gary Steele in connection with Elaine Keymo Murriel v. City of Detroit et al; 19-006174-NO.**
- **Police Officers Gary Steele and Michael Garrison in connection with Ariel Moore v. City of Detroit et al; 19-006175-NO.**

Contract Discussion continues on the next page

LAW - continued

6005896-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Litigation Services. – Contractor: Foster Swift Collins & Smith PC – Location: 28411 Northwestern Highway, Suite 500, Southfield, MI 48034 – Previous Contract Period: June 1, 2022 through December 31, 2025 – Amended Contract Period: June 1, 2022 through December 31, 2026 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$370,000.00.

Services - At time of approval, Amendment 1 & 2:

- **Kaycee Smith v Hansberry, et. al; 2:20-cv-12789.**
- **Sergeant Raytheon Martin in connection with Gregory Price Jr. v City of Detroit; et al; 20-10336. Conflict counsel for**
- **PO Michael Mosley in connection with the following cases: Steven and Alexander v City of Detroit, et al.; 21-11312; Austin, Renard M. and Ursula Cook v Officer Michael Mosley, et al.; 20-12938; and Richmond, Darrell v Officer Michael Mosley and City of Detroit; 20-11978.**
- **L.D. v City of Detroit and Boysie Jackson; 22-011504-LD**

The Attorney will provide litigation services as trail counsel on behalf of the City of Detroit and Police Officer Michael Jackson in the matter of Garry Richardson v. City of Detroit and Detroit Police Officer Mike Jackson, USDC No. 21-10384.

Provide legal representation an act as conflict counsel:

- **On behalf of Boysie Jackson in the matter of Charmaine Dyson v. City of Detroit and Boysie Jackson, WCCC Case No.: 22-011504-CD;**
- **On Behalf of the City of Detroit in the matter of Moises Jiminez v. City of Detroit, USDC Case No.: 5:23-cv-10745;**
- **On behalf of Geraldine Johnson in the matter of Margaret Bauer, as Personal representative of the Estate of Janice Bauer, Deceased v. Geraldine Johnson, City of Detroit, Department of Transportation, and Amalgamated Transit Union Local 26, WCCC No.: 24-000821;**
- **On behalf of James Diguiseppe and Nicholas Giaquinto in the matter of Kimberly Wroblewski v City of Detroit, County of Wayne, James Diguiseppe, Nicholas Giaquinto, Brian Rinehart, and Dennis Doherty, USDC No. 24-10011,**
- **And other matters assigned by Corporation Counsel.**

Fees – at the time of approval and Amendment 1:

Partner	\$200/hr.
Associates	\$175/hr.
Paralegals	\$100/hr.
Total Not to Exceed	\$160,000

Amendment 3 Fees:

Partner	\$225/hr.
Associates	\$200/hr.
Paralegals	\$125/hr.
Amendment 2	\$160,000
Amendment 3	\$50,000
TOTAL Not to Exceed	\$370,000

Additional Information:

6005896 was initially approved January 16, 2024 for \$90,000; through December 31, 2024. 6005896-A1 was approved October 22, 2024 to extend the term by 1 year and add \$70,000, making the total contract amount \$160,000; through December 31, 2025. 6005896-A2 was approved June 10, 2025 to add \$160,000, making the total \$320,000; through December 31, 2025.

PUBLIC WORKS

6007531 100% CDBG-DR Funding – To Provide Traffic Signal Connectivity and Backup Power Services. – Contractor: Motor City Electric Utilities – Location: 9440 Grinnell Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$9,000,000.00.

Funding:

Account String: **2121-21528-362309-617901**
Fund Account Name: **CDBG-DR**
Appropriation Name: **CDBG-DR25**
Funds Available: **\$27,615,210 as of November 7, 2025**

Tax Clearances Expiration Date: **3-5-25**

Political Contributions and Expenditures Statement:

Signed: **10-6-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-6-25**

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

Background:

The U.S. Department of Housing and Urban Development (HUD) has allocated the City of Detroit, through its Housing and Revitalization Department (HRD), in Community Development Block Grant – Disaster Recovery (CDBG-DR) funding to support long-term recovery efforts following storm events from the 2023 Presidential Major Disaster Declaration (federal disaster declaration FEMA #4757 - Michigan Severe Storms, Flooding and Tornadoes) no matching requirements.

During severe storm events, in addition to storm related flooding, the City of Detroit experiences several power outages that cause traffic signals to go dark for significant periods of time. This is a Mitigation project, as it will go a long way towards making intersections safer for vehicle operators and pedestrians during future storm events that result in the loss of power. The City of Detroit is expanding public facility improvements to lessen the impact of future disasters that cause power outages and reduce the risk of injury or loss of life, as high-volume traffic intersections will have working signals.

Bid Information:

RFP opened September 9, 2025 & closed October 8, 2025. 405 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Staffing and Professional Qualifications [25 points]; Capacity and Resources [20 points]; Understanding Scope of Work [25 points]; Price [30 points]. Maximum = 100 points.

No equalization applied to the bids due to the funding source.

ALL Bids:

Motor City Electric Utilities	[75 points]
J Ranck Electric	[65 points]
Dan's Excavating	[62.5 points]
Rauhorn Electric	[47.5 points]

Contract Details:

Vendor: **Motor City Electric Utilities**
Amount: **\$9,000,000**

Bid: **Highest Ranked [75 points]**
End Date: **2 years from approval**

Services

Provide Traffic Signal Connectivity and Backup Power Services, including:

- **Task 1: Install and configure components for various levels of the Remote Traffic Signal Management System (RTSMS) at 198 identified traffic signal locations that fall under the jurisdiction of the City of Detroit (City) where there is no existing remote connectivity today. A portion of this work will also involve upgrading the existing traffic signal controllers at 154 of the 198 signalized locations.**
- **Task 2: Install traffic signal Uninterruptible Power Supply (UPS) systems (i.e. the battery backup system) at approximately 40 selected traffic signal locations and establish connection to existing traffic signal cabinet.**

Contract discussion continues onto the next page.

PUBLIC WORKS – *continued*

6007531 100% CDBG-DR Funding – To Provide Traffic Signal Connectivity and Backup Power Services. – Contractor: Motor City Electric Utilities – Location: 9440 Grinnell Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$9,000,000.00

Services – *continued*

Upon completion of all work covered under this contract, the 198 existing traffic signalized intersections currently at Level 0 will be upgraded with “Intelligent Transportation System (ITS) - Smart City” technology that will provide for centralized monitoring of traffic at signalized intersections as well as having the ability to capture and analyze data used to improve the management of traffic at the intersections. The system that encompasses this capability is referred to as the RTSMS. The work shall include full integration to the City’s Traffic Management Center (TMC).

Task 1: Deployment of RTSMS technology and traffic signal controller upgrades:

- **Subtask 1: Installation of RTSMS - Level 1 at 198 locations. The Level 1 RTSMS deployment includes installing remote connection technology to 198 traffic signal locations. The RTSMS technologies shall be connected to the traffic signal controller in the cabinet.**
- **Subtask 2: Installation of RTSMS - Level 2 at 105 of the 198 traffic signal locations. The Level 2 RTSMS deployment includes installing wireless data and acquisition system, video detection and analytic system and video capture and streaming system as specified in the included special provisions at 105 traffic signal locations. The system should be integrated into the City’s existing remote monitoring platform. These devices will be housed in the signal controller cabinet. The 360-degree camera will be mounted on an 18ft bracket arm attached to the existing signal strain/wood pole.**
- **Subtask 3: Controller upgrade at 154 of the 198 signalized locations. Controller upgrades will be needed at 154 of the 198 signalized intersections to maximize the benefits of the RTSMS technology. Controller upgrades require use of adapter harness cable to establish connection with the cabinet back panel wiring. The controller upgrades will require programming of the new controllers with existing signal timing plans provided by the City’s Traffic Engineering Division.**

Task 2: Deployment of Uninterrupted Power Supply (UPS) at selected traffic signals:

This task involves installation of back-up power sources that automatically kick in during power outages for up to 6 hours in a separate base mounted cabinet at approximately 40 selected signalized intersection locations. This cabinet will be on a new concrete foundation and will be connected to existing traffic signal cabinet.

Mitigation and Resilience Measures: The Traffic Signal Connectivity and Power Backup System project increases resilience to future disasters, making intersections safer for vehicle operators and pedestrians during future storm events that result in the loss of power. It will lessen the impact of future disasters that cause power outages. It will reduce the risk of injury or loss of life, as high-volume traffic inter-sections will have working signals. Having traffic signals connected to our satellite Traffic Management Center allows these malfunctions to be noted in real time. It reduces the time required to repair the malfunction and restore the intersection to a safe condition with traffic signals operating in red, yellow, and green.

Contract discussion continues onto the next page.

PUBLIC WORKS – continued

6007531 100% CDBG-DR Funding – To Provide Traffic Signal Connectivity and Backup Power Services. – Contractor: Motor City Electric Utilities – Location: 9440 Grinnell Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$9,000,000.00

Fees

CDBG DR Grant					
Pay Items, Quantities, and Cost Breakdown					
Category 2 - Install Uninterrupted Power Supply(UPS) at 40 Locations					
	Contract Item				
Line No.	Pay Item Description	Pay Unit	Qty	Pay Item Unit Cost * (\$)	Pay Item Total Cost * (\$)
1	Mobilization, Max 7%	LS	1	\$ 99,000.00	\$ 99,000.00
2	Exploratory Investigation, Vertical	Ft	100	\$ 103.00	\$ 10,300.00
3	Sidewalk, Rem	Syd	230	\$ 30.00	\$ 6,900.00
4	Sidewalk, Conc, 4 inch, Modified	Sft	1500	\$ 10.00	\$ 15,000.00
5	Sidewalk, Conc, 6 inch, Modified	Sft	500	\$ 10.00	\$ 5,000.00
6	Barricade, Type III, High Intensity, Double Sided, Lighted Furn	Ea	5	\$ 145.00	\$ 725.00
7	Barricade, Type III, High Intensity, Double Sided, Lighted Oper	Ea	5	\$ 0.01	\$ 0.05
8	Pedestrian Type II Barricade, Temp	Ea	5	\$ 150.00	\$ 750.00
9	Lighted Arrow, Type C, Furn	Ea	3	\$ 900.00	\$ 2,700.00
10	Lighted Arrow, Type C, Oper	Ea	3	\$ 0.01	\$ 0.03
11	Minor Traf Devices, 5%	LS	1	\$ 62,000.00	\$ 62,000.00
12	Plastic Drum, Fluorescent, Furn	Ea	50	\$ 45.00	\$ 2,250.00
13	Plastic Drum, Fluorescent, Oper	Ea	50	\$ 0.01	\$ 0.50
14	Sign, Type B, Temp, Prismatic, Furn	Sft	250	\$ 9.00	\$ 2,250.00
15	Sign, Type B, Temp, Prismatic, Oper	Sft	250	\$ 0.01	\$ 2.50
16	Topsoil Surface, Furn, LM, Modified	Cyd	100	\$ 10.00	\$ 1,000.00
17	Seeding, Mixture THM, Modified	Syd	100	\$ 10.00	\$ 1,000.00
18	Water, Sodding/Seeding, Modified	Unit	1	\$ 1,000.00	\$ 1,000.00
19	Conduit, Encased, 2, 3 inch, Modified	Ft	750	\$ 160.00	\$ 120,000.00
20	Conduit, Repr, Under Pavt	Ft	100	\$ 160.00	\$ 16,000.00
21	Conduit, Repr, Under Sidewalk or Earth	Ft	100	\$ 107.00	\$ 10,700.00
22	Controller Fdn, Base Mount	Ea	40	\$ 4,064.00	\$ 162,560.00
23	TS Uninterruptible Power System	Ea	40	\$ 22,550.00	\$ 902,000.00
24	Hh, Clean	Ea	10	\$ 1,000.00	\$ 10,000.00
25	Conduit, Clean and Test	Ft	200	\$ 7.75	\$ 1,550.00

CDBG DR Grant					
Pay Items, Quantities, and Cost Breakdown					
Category 1 - Install RTSMS Level 1 at 198 locations, Level 2 at 105 locations and Controller Upgrade at 154 locations					
	Contract Item			A	
Line No.	Pay Item Code	Pay Item Description	Pay Unit	Qty	Pay Item Unit Cost * (\$)
1	1100001	Mobilization, Max 7 %	LS	1	\$ 320,000.00
2	8260031	Conduit, Clean and Test	Ft	1100	\$ 7.75
3	8120170	Minor Traf Devices, 5%	LS	1	\$ 34,000.00
4	8182386	Wood Pole, Fit Up, TS and Sec Cable Pole	Ea	40	\$ 926.00
5	8200049	Controller, Rem	Ea	154	\$ 334.00
6	8200378	Bracket, Truss, With 18 Foot Arm	Ea	105	\$ 1,945.00
7	8200027	Conduit, Repr, Under Pavt	Ft	1100	\$ 135.00
9	8207050	Ethernet Long-Range Extender	Ea	40	\$ 1,000.00
10	8207050	Video Capture and Streaming System	Ea	105	\$ 4,000.00
12	8207050	Video Detection and Analytics System	Ea	105	\$ 21,000.00
13	8207050	Wireless Data Acquisition, Alerts and Analytics	Ea	198	\$ 6,000.00
14	8207050	Controller, Digital Type, Modified	Ea	154	\$ 6,800.00
15	8207050	System Integration and Testing, Max. 1%	LS	1	\$ 43,000.00

TOTAL Not to Exceed \$9,000,000

PUBLIC WORKS

6004477-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time Only for Construction Engineering & Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: August 4, 2022 through December 31, 2025 – Amended Contract Period: August 4, 2022 through December 31, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,634,885.30.

Funding

Account String: **3301-04189-193850-632100-193002**

Fund Account Name: **Major Street**

Appropriation Name: **Major Street Fund Capital**

Funds Available: **\$1,384,853 as of November 7, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, the 2 Highest Ranked Bids were awarded contracts, including AECOM Great Lakes, Inc and Hubbell, Roth & Clark to complete Construction Engineering & Inspection Services for DPW.

Reason for the Amendment: Time extension required to maintain consistent consulting, engineering, and inspection services for ongoing project. Additional funding is not necessary at this time. PW-7042 Factory Zero: Project started in August 2025 and is expected to continue until December 2027.

Contract Details:

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

Amount: **Remains the same; Total \$4,634,885.3**

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

Services:

Provide construction engineering & inspection (CE&I) services for various federal, state, and local funded road improvement, traffic signal, transportation enhancement, and bridge improvement projects; and to

The vendor shall perform Construction Engineering and Inspection (CE & I), survey, quality assurance and material testing services for various federal, state and locally funded construction, road improvement, traffic signal, transportation enhancement, and bridge improvement projects as determined by the City Engineering and Traffic Engineering divisions of DPW. Including, but are not limited to:

- **Highway, bridge, traffic signal, pavement marking and signage,**
- **Streetscape/transportation enhancement,**
- **Street construction or curb ramp construction and/or re- construction for compliance with the Americans with Disabilities Act (ADA),**
- **Survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets,**
- **Prepare and submit necessary reports showing the location and measurements of ADA ramps.**
- **Provide MDOT-certified Construction Inspection services on an “as needed” basis for ongoing City projects.**
- **Community development projects, including quality assurance testing, construction staking services, and construction inspection services.**

Contract discussion continues onto the next page.

PUBLIC WORKS - continued:

6004477-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for Construction Engineering & Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: August 4, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,634,885.30.

Vendor Responsibilities include:

- Safety Practices
- Project Engineer
- Office Support & Equipment
- Conduct meetings to update during projects and coordinate with appropriate agencies/ departments Staking w/ MDOT standards
- Soil & Sedimentation Control at construction sites/ testing all aspects of the project, steel, beams, traffic signs, soil, concrete, bitumous materials, aggregates
- Progress with daily diaries, sketches, logs, records- notifying the Project Manager of the changes/ extensions.

Fees – At the time of approval:

Below is a chart of the total Cost of Construction. AECOM will provide Engineering Services for these projects, which totals \$4,634,885.30. There were 25+ pages of a very detailed itemized fee schedule included in the contract agreement, which details the services provided, for \$4,634,885.30.

<u>Contract</u>	<u>Description of Provided Services</u>	<u>Project Construction Cost</u>
PW-7013 West Warren Streetscape	Milling/Resurfacing/Streetscape Improvements	\$ 8,800,000.00
PW-7034 East Warren Streetscape	Milling/Resurfacing/Streetscape Improvements	\$ 8,200,000.00
PW-7042 Mt. Elliott/Conant	Major Street Reconstruction	\$ 11,324,661.00
"As-Needed" Inspection Services	Inspection Services	\$ 500,000.00
		\$ 28,824,661.00

Additional Information:

6004477 was initially approved during recess the week of August 2, 2022 for \$4,634,885.30; through December 31, 2024.

6004477-A1 was approved November 19, 2024 to extend the contact term by 1 year; through December 31, 2025. No additional funds were requested at that time.

PUBLIC WORKS

6005328-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services for Various Construction Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Street, Suite 1680, Detroit, MI 48226 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,141,137.26.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$1,384,853 as of November 7, 2025**

Tax Clearances Expiration Date: **4-2-26**
Political Contributions and Expenditures Statement:
Signed: **5-25-25** Contributions: **None**

Consolidated Affidavits

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

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

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, all 3 bids were awarded because of the magnitude of upcoming projects contracts, including AECOM Great Lakes, Inc.; Nowak & Fraus Engineers; Hubbell, Roth & Clark, Inc.

Reason for the Amendment: Time extension is required to maintain consistent consulting, engineering, and inspection services for ongoing projects. Additional funding is not necessary at this time.

Ongoing projects include:

- 1. CED Fed Aid HMA Resurfacing, 205982: Contractor performing punch list work, expected construction completion date of 11/15/25; will need 4-6 months after to close out with MDOT.**
- 2. TED Traffic Signals, 208669: Contractor performing punch list work, expected construction completion date of 12/31/25; will need 4-6 months after to close out with MDOT.**
- 3. TED Traffic Signals, 214235: Contractor performing punch list work, expected construction completion date of 12/31/25; will need 4-6 months after to close out with MDOT.**
- 4. TED Traffic Signals, 215619: Contractor performing punch list work, expected construction completion date of 12/31/25; will need 4-6 months after to close out with MDOT.**
- 5. As-Needed I&T: No specific projects, but the full budgeted amount available**

Contract Details:

Vendor: **Hubbell, Roth & Clark, Inc.** Amount: **Remains the same; Total \$5,141,137.26**
End Date: **Add 1 year; through December 31, 2026**

Services – remains the same:

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

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

Contract discussion continues onto the next page.

Public Works – continued

6005328-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services for Various Construction Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Street, Suite 1680, Detroit, MI 48226 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,141,137.26.

Services – remains the same – continued:

Furnish material, equipment, supplies, services, & labor to complete E& I services. Work orders issued under this contract will contain more specific task requirements. For each task, the Contractor will provide a description of the approach of work, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost. All cost estimates for the total cost of each task in a work order are negotiable between the Contractor and the City. The City does not guarantee either a specific volume of work or a minimum volume of work if a contract is awarded. Vendor works under the authority of DPW- Civil Engineering Division. Hubbell, Roth, & Clark have 3 employees; 14 are Detroit Residents. They are working with 3 sub-contractors totaling 19 employees combined; 9 are Detroit Residents.

Fees - remains the same:

<u>Contract</u>	<u>Description of Provided Services</u>	<u>Consultant Fees</u>
JN 205982	CITYWIDE MAJOR RESURFACING	\$1,656,454.06
PW-7607	CITYWIDE SIDEWALK REPAIR	\$1,899,965.27
215618	2023 - Citywide pavement marking program	\$217,353.73
JN 208669	2023-24 - Nevada Corridor (between John R and Sherwood) and Tireman Corridor(between Southfield Fwy and Scotten/Jeffries Fwy SSD)	\$285,798.05
JN 214235	2023-24 - Curtis-Meyers, Seven Mile-Parkside, McNichols-Second, Seven Mile-Mt Elliott, Nevada-Sherwood, McNichols-Oak Drive, Lafayette-Rivard, Lafayette-Mt Elliott, Seven Mile-Strasburg, Seven Mile-Schoenherr, James Couzens WBSD-Meyers, James Couzens EBSD-Meyers, Plymouth-Wyoming,	\$209,705.54

Contract discussion continues onto the next page.

Public Works – continued

6005328-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services for Various Construction Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Street, Suite 1680, Detroit, MI 48226 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,141,137.26.

Fees – remains the same – continued:

	Gartner-Springwells	
06-???	2023-24 - Group1: Warren-St Antoine, Warren-Lodge NBSD, Warren-Lodge SBSD, Grand Blvd-Second, Grand Blvd-Third, Grand Blvd-Cass, Canfield-St Antoine, Canfield-I-75 Ser Drs, Baltimore-Cass, Cass- Milwaukee. Group2: Buchanan-Livernois, Conner-Outer Dr, Dickerson-Chelsea, Russell-State Fair, Fenkell-Ardmore, Fenkell-Ward, Fenkell- Pinehurst, Fenkell- Bentler, Chene-Ferry, Chicago-Southfield Ser Drs, Chicago-Prairie, Gunston-Outer Dr, Broadstreet-Joy, Joy- Yosemite	\$371,861.03
"As-Needed Inspection Services	Various	\$499,999.58
		\$5,141,137.26

Additional Information:

Contract 6005328 was initially approved July 25, 2023 with Hubbell, Roth & Clark, Inc to Provide Construction Engineering and Inspection Services for Various Construction Projects for \$5,141,137.26; through December 31, 2025.

CITYWIDE

DSS #6-A1 100% City Funding – AMEND 1- To Add an Additional Contractor for Detroit Supply Schedule # 6 Light Duty Vehicle Purchase/Lease and Ancillary Services Schedule Period: July 16, 2024 through June 30, 2029. Total Maximum Order Limitation: \$135,000,000.00.

DSS stands for Detroit Supply Schedule. According to OCP, it was open to any qualified Vendor to become a part of this supply schedule. Estimated Costs in the chart below.

Item	Description	Est. 1-Year Sales	Est. 5-Yr. Sales
1	Vehicle (Light Duty) Purchases, Rentals, Leases and Ancillary Services COD Commodity Code: V.28	\$27,000,000.00	\$135,000,000.00

Bid Information:

OCP has open RFQQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQQs stay open, and OCP submits vendors as they become qualified. This is a request to approve the addition of 1 new qualified vendor below for DSS #6:

The Supply Schedule Suppliers for approval are listed as follows:

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	HOW MANY EMPLOYEES	NUMBER OF DETROIT RESIDENTS EMPLOYED
National Fleet Services LLC	10100 Grinnell Street, Detroit MI 48213	0	0	40	10 (25%)

Below is a breakdown of the Detroit Supply Schedule Awards by currently qualified businesses in Schedule 6

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	HOW MANY EMPLOYEES	NUMBER OF DETROIT RESIDENTS EMPLOYED	CONTRACT DOLLAR VALUE AWARDED
Bob Maxey Ford, Inc.	1833 E. Jefferson Ave., Detroit, MI 48207	DBB, DHB	None	52	9 (17.3%)	\$895,028.94
Enterprise FM Trust	29301 Grand River Ave., Farmington Hills, MI 48336	None	None	2600	0 (0%)	
Jefferson Chevrolet Company	2130 E. Jefferson Ave., Detroit, MI 48207	None	None	40	15 (37.5%)	

Only Bob Maxey Ford has been awarded a contract through this Supply Schedule thus far.

Consolidated Affidavits and Tax Clearances for the above-mentioned Vendors is on the next page.

CITYWIDE – continued

DSS #6-A1 100% City Funding – AMEND 1- To Add an Additional Contractor for Detroit Supply Schedule #
6 Light Duty Vehicle Purchase/Lease and Ancillary Services Schedule Period: July 16, 2024
through June 30, 2029. Total Maximum Order Limitation: \$135,000,000.00

*****LPD is awaiting update for each Vendor's Tax Clearances and Consolidated Affidavits.**

National Fleet Services LLC

Consolidated Affidavits:

Date signed: **NOT Provided**

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

Tax Clearances Expiration Date: NOT Provided

Political Contributions and Expenditures Statement:

Signed: **NOT Provided** Contributions: **NOT Provided**

Bob Maxey Ford, Inc.

Consolidated Affidavits:

Date signed: **NOT Provided**

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

Tax Clearances Expiration Date: NOT Provided

Political Contributions and Expenditures Statement:

Signed: **NOT Provided** Contributions: **NOT Provided**

Enterprise FM Trust

Consolidated Affidavits:

Date signed: **NOT Provided**

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

Tax Clearances Expiration Date: NOT Provided

Political Contributions and Expenditures Statement:

Signed: **NOT Provided** Contributions: **NOT Provided**

Jefferson Chevrolet Company

Consolidated Affidavits:

Date signed: **NOT Provided**

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

Tax Clearances Expiration Date: NOT Provided

Political Contributions and Expenditures Statement:

Signed: **NOT Provided** Contributions: **NOT Provided**

CONSTRUCTION & DEMOLITION

3088068 100% Blight Funding – To Provide Façade Stabilization and Netting Installation at 14230 E. Jefferson. – Contractor: Akins Construction Inc.– Location: 6565 E. Nevada, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$127,221.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,901,509 as of November 7, 2025**

Tax Clearances Expiration Date: **10-15-26**
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;
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record
Disclosure

Bid Information

Notice to Make Safe, signed by director of Buildings Safety Engineering and Environmental Dept., was issued for 14230 E. Jefferson on July 8, 2024.

The make Safe Order is intended to protect pedestrians and the sidewalk from loose dangerous falling debris based on the Structural Recommendation Report 13101 & 14230 E Jefferson Ave dated August 2, 2024

RFP opened July 18, 2025 & closed July 28, 2025. 662 Invited Suppliers; 2 Bids Received.

Bids were evaluated based on Experience [30 points]; Project Plan [20 points]; Price [15 points]; Detroit Business Certifications of Vendor [15 points]; Detroit Business Certifications of sub-contractor(s), if applicable [20 points].

ALL Bids:

Akins Construction [65 points – no equalization applied]
Grunwell-Cashero Co. [47.5 points – including 15 points for D-HB Certification of the vendor]

*****Akins Construction has Detroit Business Certifications (D-BB, D-HB and D-SB) but they did not provide them with their offer to receive points. Akins Construction provided a price reduction of \$11,930.00 from \$139,151 to a total of \$127,221.**

Contract Details:

Vendor: **Akins Construction Inc** Bid: **Highest Ranked [65 points]**
Amount: **\$127,221** End Date: **1 year from approval**

Services/Fees

**Provide Façade Stabilization and Netting Installation at 14230 E. Jefferson, including:
Removal of Loose Masonry \$12,850; Containment/Netting \$123,321; Shoring Reinforcement \$3,250;
TOTAL \$139,151. The Vendor provided a price reduction, making the total \$127,221**

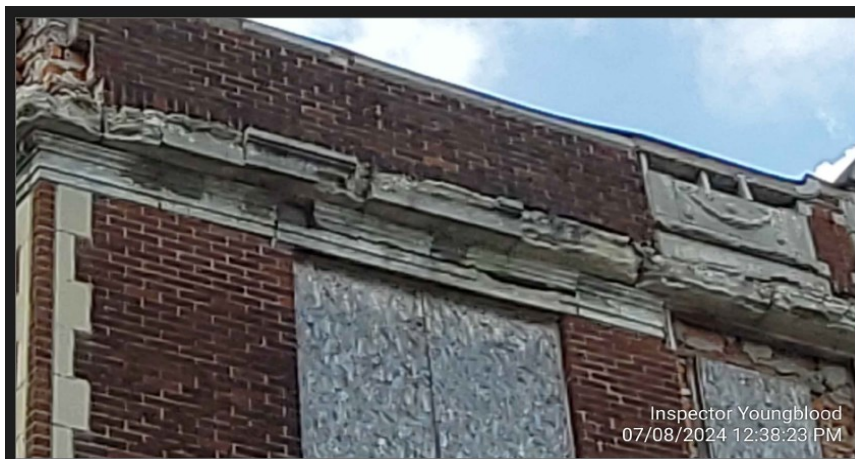
Property Ownership & Stabilization/Netting Installation date: Privately Owned and the Stabilization & Netting Installation has not yet occurred, as the purchase order is pending City Council approval.

Detroit Certifications/ # of Detroit Residents:

Akins Construction will have a total of 25 Employees. 4 employees dedicated to this project and 2 of those employees are residents of the city of Detroit.

Vendor is certified as a Detroit Based, Headquartered, and Small Business until August 28, 2026.

Contract discussion continues onto the next page.



PUBLIC WORKS

6004476-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time Only for Construction Engineering & Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Street, Suite 1680, Detroit, MI 48226 – Previous Contract Period: August 4, 2022 through December 31, 2025 – Amended Contract Period: August 4, 2022 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,962,931.35.

Funding

Account String: **3301-04189-193850-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$1,384,853 as of November 7, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

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

Reason for Amendment: Time extension required to maintain consistent consulting, engineering, and inspection services for 3 ongoing projects. Additional funding is not necessary at this time. Ongoing projects include:

- 1. CED Old Redford Streetscape, PW-7032: Construction completion date in September 2026, for 2nd year watering and cultivating, will need couple months after to close out**
- 2. CED Central Riverfront/DGP, PW-7037: Construction completion date of 12/31/28, for pavement maintenance over next 3 years.**
- 3. CED Athens-Devine, PW-7046: Construction project with current completion date of 12/31/25, but potential contractor claims may extend CE&I work in to 2026**
- 4. As-Needed I&T: No specific projects, but the full budgeted amount available**

Contract Details:

Vendor: **Hubbell, Roth & Clark, Inc**

Amount: **+\$0.00, Total \$3,962,931.35**

End Date: **Add 1 year; through December 31, 2026**

Services-remains the same:

The vendor will perform Construction Engineering and Inspection (CE & I), quality assurance and material testing services for various federal, state and locally funded construction projects that include, but are not limited to, highway, bridge, traffic signal, pavement marking and signage, streetscape/transportation enhancement, street construction or curb ramp construction and/or re- construction for compliance with the Americans with Disabilities Act (ADA), survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets, as well as to prepare and submit necessary reports showing the location and measurements of ADA ramps.

The vendor may also be required to provide MDOT certified construction inspectors on an “as needed” basis for the inspection of ongoing City of Detroit projects. The vendor will furnish the services and labor necessary to conduct and complete the Construction Engineering and Inspection (CE & I) Services.

Responsibilities include:

- Safety Practices**
- Project Engineer**
- Office Support & Equipment**

Contract Discussion continues on the next page

PUBLIC WORKS-cont.

6004476-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for Construction Engineering & Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue, Suite 1650, Detroit, MI 48226 – Previous Contract Period: August 4, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,962,931.35.

Services-remains the same:

- Conduct meetings to update during projects and coordinate with appropriate agencies/ departments
- Staking w/ MDOT standards
- Soil & Sedimentation Control at construction sites/ testing all aspects of the project, steel, beams, traffic signs, soil, concrete, bitumous materials, aggregates
- Progress with daily diaries, sketches, logs, records- notifying the Project Manager of the changes/ extensions.

Preciously approved Amendment 1 was needed because HRC is managing several projects that will have work carrying over into 2025, including PW-7032 the Old Redford Streetscape project, PW-7037 the Central Riverfront Improvement project (in support of the Detroit Grand Prix), PW-7046 Athens & Devine Reconstruction and PW7047 Eliza Howel Park Road Improvements. No funds were added with Amendment 1.

Fees-at time of approval:

TOTAL COSTS SUMMARY							
Consultant Totals	Firm Role:	Contracted to:	Payment Method:	Job Number 01-208668A	Job Number 02-211932A	Job Number 03-215413A	Job Number 04-205981A
Hubbell, Roth & Clark, Inc.	P	MDOT	ACFF	\$ 246,402.40	\$ 168,181.22	\$ 194,089.47	\$ 452,624.64
Somat Engineering, Inc.	T1	HRC	ACFF	\$ 67,244.87	\$ 41,561.63	\$ -	\$ 436,909.99
HNTB Michigan, Inc.	T1	HRC	ACFF	\$ -	\$ -	\$ -	\$ 124,999.80
Onyx Enterprise, Inc.	T1	HRC	ACFF	\$ -	\$ -	\$ -	\$ 158,812.32
Firm Role Key: P = Prime Firm, T1 = Tier 1 Sub, T2 = Tier 2 Sub							
TOTAL COSTS				\$ 313,647.27	\$ 209,742.85	\$ 194,089.47	\$ 1,173,346.75

	Job Number 05-PW7012	Job Number 06-PW7032	Job Number 07-PW7037	Job Number 08-PW7045	Job Number 09-PW7046	Job Number Projects 10-12	DBE (Y/N)	Total	% of Contract
64	\$ 118.38	\$ 118.38	\$ 187,668.08	\$ 118.38	\$ 208,389.72	\$ 331,066.47	N	\$ 1,788,777.14	45.1%
99	\$ 9,866.14	\$ 10,949.57	\$ 37,274.73	\$ 11,960.48	\$ 46,734.78	\$ 334,066.56	Y	\$ 996,568.75	25.1%
30	\$ 64,999.98	\$ 67,000.16	\$ -	\$ 72,999.87	\$ -	\$ 430,670.54	N	\$ 760,670.35	19.2%
32	\$ -	\$ -	\$ -	\$ -	\$ 81,113.68	\$ 176,989.11	Y	\$ 416,915.11	10.5%
75	\$ 74,984.50	\$ 78,068.11	\$ 224,942.81	\$ 85,078.73	\$ 336,238.18	\$ 1,272,792.68		\$ 3,962,931.35	100.0%

TOTAL \$3,962,931.35

Additional Information:

6004476 was originally approved September 6, 2022, to provide Construction, Engineering, and Inspection Services for \$3,962,931.25; through December 31, 2024.

6004476-A1 was approved November 19, 2024 to extend the contract term by 1 year. No additional funding was requested.

CITY COUNCIL

6005564-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Transactional Legal Assistance in Closing, Modifying, and Amending Federal Pass-Through Loans Under the City’s Multifamily Affordable Housing Development Program. – Contractor: Butzel Long, PC – Location: 150 West Jefferson Avenue, Suite 100, Detroit, MI 48226 – Contract Period: July 25, 2023 through June 30, 2026 – Contract Increase Amount: \$15,000.00 – Total Contract Amount: \$315,000.00.

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$12,071,415 as November 7, 2025**

Tax Clearances Expiration Date: **7-11-26**

Political Contributions and Expenditures Statement:

Signed: **9-18-25** Contributions: **1 to CM in 2025, 5 to Mayor 2021; 1 to Mayor 2025**

Consolidated Affidavits

Date signed: **9-18-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Butzel Long, PC** Amount: **+\$15,000; Total \$300,000** End Date: **June 30, 2026**

Services-at time of approval:

- The Vendor will provide transactional legal assistance to the City of Detroit, Housing & Revitalization Department (HRD), in closing, modifying and amending federal pass-through loans under the City’s Multifamily Affordable Housing Development Program. The program provides funding for the creation and preservation pf affordable housing in the city.
- The Vendor providing services is experienced & familiar with working with the public and private lending institutions, affordable housing programs (such as HOME, CDBG, CDBG-CV, Hud Section 108, NSP, ARPA, etc.) and tax credit programs (such as LIHTC, NMTC, HTC, etc.).
- The Law Department in consultation with HRD will assign the vendor loan, loan-work-out loan amendment, loan modification transactions to complete each project as need arises during the term of this contract.
- For each respective project, the services will include any necessary legal services expected of a lender’s counsel in commercial loan transactions. For the particular services that pertain to specific loan, loan workout, loan amendment, or loan modification project, the Vendor will be compensated for such services at the flat rate per project.
- Each project will have at least one HRD underwriter or asset manager, and an attorney at the Law department assigned to provide direction for business or legal issues that may arise related to the project. The Vendor will promptly identify any business or legal issues & concerns to the respective HRD or law department staff members and shall work with such staff members to resolve such issues.
- At least one attorney working on assigned projects will attend regular status update meetings with HRD staff. Attending such meetings will be included within the per-project costs.
- The Law Department may assign the vendor other legal tasks which do not constitute a loan transaction project, but which are supportive of the city’s lending programs.

Contract Discussion continued on next page.

CITY COUNCIL-continued

6005564-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Transactional Legal Assistance in Closing, Modifying, and Amending Federal Pass-Through Loans Under the City’s Multifamily Affordable Housing Development Program. – Contractor: Butzel Long, PC – Location: 150 West Jefferson Avenue, Suite 100, Detroit, MI 48226 – Contract Period: July 25, 2023 through June 30, 2026 – Contract Increase Amount: \$15,000.00 – Total Contract Amount: \$315,000.00.

Amendment 1 Services:

- **The Law Department may assign the Firm other legal tasks as may be required to support various departments, offices, boards or commissions of the City of Detroit . Other Legal Services will be assigned to the Firm at the discretion of the Corporation Counsel.**

Fees-remains the same:

<u>Classification</u>	<u>Billable Rates</u>
• Project- New loan/ Loan workout	\$35,000 Flat rate per project
• Project -Loan Amendment/ Modification	\$15,000 Flat rate per project
• Other Legal Fees- Loan related	\$300.00 per attorney hour

- **Certain Hourly fees charged in connection with Other Legal Services will be rendered on a discounted hourly basis (subject to adjustment in January of each year) as follows:**

<u>Category</u>	<u>Standard Rate Range</u>	<u>Discount Rate</u>
• Shareholders	\$275-\$895	20%
• Associates	\$205-\$550	20%
• Paralegals	\$150-\$300	20%

Additional Information:

- **6005564 was originally approved at Formal Session July 25, 2023, to provide Transactional Legal Assistance-Affordable Housing Development Program for \$300,000 through June 30, 2026.**

HEALTH

6005077-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Services through (WSU Adult Services) for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$197,325.67 – Total Contract Amount: \$1,232,777.17.

Funding:

Account String: **2104-20780-251111-612120**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **FY20 Ryan White HIV-AIDs RWHAP-Prog.A,B**

Funds Available: **\$616,539 as of November 7, 2025**

Consolidated Affidavits

Not Required For Public Universities

Tax Clearances Expiration Date: **9-30-26**

Background:

- **The City has received funds under Ending the HIV Epidemic: A Plan for America – Ryan White HIV/AIDS Programs Part A & B from the U.S Health Resources & Services Administration for fiscal years 2023-2024, 2024-2025, and 2025 -2026.**
- **The Ryan White HIV/AIDS Program is the largest Federal program focused exclusively on HIV care. The program serves individuals living with HIV who have no health insurance, have insufficient health care coverage, or lack financial resources to get the care they need. As such, the Ryan White Program fills gaps in care not covered by other funding sources.**
- **WSU Adult Services (AHP) refer to services provided by the Infectious Disease (ID) Division of the Department of Medicine of the WSU School of Medicine (SOM). Direct patient care services from WSU SOM faculty are provided through a medical practice plan named Wayne Health, formerly called Wayne State University Physician Group (WSUPG). Both the WSU SOM and Wayne Health are non-profit entities.**

Bid Information

None. This is amendment to an existing agreement.

Contract Details:

Vendor: **Wayne State University** Amount: **+\$197,325.67; Total \$1,035,451.50** End Date: **February 28, 2026**

Services-remains the same:

- **The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the Detroit Eligible Metro Area (DEMA).**
- **AHP's ID Division services include HIV testing, prevention and treatment services at the Detroit Public Health STD Clinic, operated on behalf of the Detroit Health Department (DHD) with funding from the Michigan Department of Health and Human Services (MDHHS). The ID Division training center, MATEC-Michigan, is part of our region's 10 state AIDS Education and Training Center (AETC). MATEC-Michigan provides most of its training, interactive case discussions and clinical decision support, on web platforms.**

Contract Discussion continues onto the next page.

HEALTH-continued.

6005077-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Services through (WSU Adult Services) for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$197,325.67 – Total Contract Amount: \$1,232,777.17.

Services-remains the same-cont.:

- The WSU Adult HIV Program operates within the Wayne Health Tolan Park ID Clinic, located in the Wayne State Tolan Park Medical Building at 3901 Chrysler Drive, Detroit, on the medical school campus and adjacent to the central campus of DMC. AHP provides a range of Ryan White services (OAHS, MCM, MH, EIS, non-medical CM, PS, HERR, transportation, food bank, housing, EFA, referrals) divided among several funding streams. The Tolan Park ID Clinic operates 5 days/week.
- AHP provides Post-Exposure HIV Prophylaxis (PEP) for uninsured persons is provided at their Detroit Public Health STD clinic. AHP engaged with 2008 individuals during Jan. 1 – Dec. 31, 2021, with 1936 HIV positive persons receiving 4031 outpatient ambulatory health services (OAHS).
- Vendor will also provide the necessary administrative, professional, and technical personnel for the operation of the program.
- AHP helps pregnant persons with HIV. Foundational to this proposal is the Interagency Perinatal Collaborative built during the last year. This collaborative includes providers from WSU, CoreWell (Formerly Beaumont), Henry Ford Hospital, and other medical and social services agencies. They meet monthly over Zoom to discuss patients, share best practices, and determine who may require enhanced services. Over the last year, we have found success in developing trust among providers, following up on patients potentially lost to care, and increasing services for women and infants struggling with medication adherence. Vendor has integrated mental health care into the program, as well.
- The majority of pregnant women will be African American (90% of AHP's HIV patients are African American); they are an additional priority because their treatment prevents perinatal transmission. AHP's team provides ongoing coordination starting during pregnancy up to 18 months post-partum to ensure parents and children have full care and prevention services.
- AHP has 2 bilingual patient advocates that provides onsite French translation. We use a real-time telephone translation service called Language Line Solutions. Medical assistants connect this portable device to the client's spoken language for use in the privacy of an exam room.

Fees-remains the same

	Direct Service	Admin.	Total
Salaries & Wages	\$72,500	\$2,019.90	\$74,519.90
Fringe Benefits	\$21,750	\$605.97	\$22,355.97
Supplies & Materials	\$2,440	\$500	\$2,940
Other Expenses	\$5,900	\$0.00	\$5,900
SUB-TOTAL	\$102,590	\$3,125.87	\$105,715.87
Indirect Costs	\$0.00	\$7,445.72	\$7,445.72

Amendment 1 Information:

The City's Health Department received additional 2025 Ryan White HIV/AIDS funds to distribute for HIV/AIDS subrecipient support services provided by Wayne State University.

Additional Information:

- 6005077 was originally approved at Formal Session June 27, 2023, to provide WSU Adult Services: Ryan White HIV/AIDS Program Parts A and B for \$1,035,451.50 through February 28, 2026

HEALTH

6005091-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Sinai Grace Project Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$319,904.75 – Total Contract Amount: \$1,274,312.20.

Funding:

Account String: **2104-20891-251111-612110**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emerg Supp Relief 2/2023**
Funds Available: **\$834,316 as of November 7, 2025**

Consolidated Affidavits

Not required for Public Universities

Tax Clearances Expiration Date: **9-30-26**

Background:

The City has received funds under Part A Minority AID Initiative of the Ryan White HIV/AIDS Treatment Extension Act of 2009 program, which is funded by the Health Resources and Services Administration.

Sinai Grace Specialty Care (SGSC) is located on the Detroit Medical Center (DMC) Sinai Grace campus, on the Northwest side of Detroit and closely border Oakland County. SGSC was sought out by the Wayne State University Adult HIV/AIDS Program (WSU AHAP) in 1999.

Bid Information:

None. This is an amendment to an existing agreement. The agency provides HIV specific outpatient ambulatory health services and psychosocial support services to people living with HIV within the Detroit eligible Metropolitan Area. The increase of funds will allow the agency to continue services.

Contract Details:

Vendor: Wayne State University Amount: +\$319,904.75; Total \$1,274,312.20 End Date: February 28, 2026

Services-remains the same:

- **The Vendor 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.**
- **The Southeast Michigan HIV/AIDS Planning Council, Ryan White Part A community planning body developed a priority list of core/support services and allocated funding by using client data from previously funded services, focus groups and needs assessments conducted with persons living with HIV(PLWH), as well as other data.**
- **The Vendor will provide one or more of the following prioritized categories:**

Part A required Core Services:

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

Part A required Support Services:

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

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

Contract Discussion continues on the next page

HEALTH-continued

6005091-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Sinai Grace Project Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$319,904.75 – Total Contract Amount: \$1,274,312.20.

Services-remains the same:

- The WSU Sinai Grace Project currently offers Outpatient/Ambulatory Health Services, Patient Advocacy (Non-Medical Case Management), Mental Health services, Medical Transportation, Food Bank/Home Delivered Meals, Health Insurance/Premium Copay Assistance, & limited Emergency Financial Assistance.
- The Sinai Grace Project clients are 96% African American, 4% White, and less than 1% Other. Men made up 67%, Women 31%, and 2% Transgender Women.
- Only 11% were under 30 years of age, while 51% were between 30 to 49%, and 38% were 50 years old and above. 76% of all patients' income levels fell below the state requirement to qualify for Medicaid, with 57% falling below 100% of the federal poverty level, 19% between 138 -200% of the poverty level. 68% had Medicaid coverage, 19% insured, and 8% were uninsured.
- Services will be offered at the Professional Office Building (POB), located adjacent to Sinai Grace Hospital at the corner of Schaefer and Outer Drive.
- Patients are referred to the project from AIDS Service Organizations, Sinai Grace Emergency Departments Gilead Focus grant, Sinai Grace Hospital discharges, and Detroit Health Department LinkUp Detroit.

Fees-at time of approval :

Outpatient/Ambulatory Health Services	\$308,359.63
Psychosocial Support Services	\$420.16
	\$308,779.79

Amendment 1 Information:

The City's Health Department received additional 2025 Ryan White HIV/AIDS funds to distribute for HIV/AIDS subrecipient support services provided by Wayne State University.

Additional Information:

- 6005091 was originally approved at Formal Session June 27, 2023, to provide Sinai Grace Project Program Administrator: HIV for \$954,407.45 through February 28, 2026

HOUSING AND REVITALIZATION

6007514 100% CDBG Funding – To Facilitate Down Payment Assistance to Scatter-Site Single-Family Homes. – Contractor: CHN Housing Partners – Location: 2999 Payne Avenue, Suite 134, Cleveland, OH 44144 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$784,000.00.

Funding

Account String: **2001-21543-361111-651159**

Fund Account Name: **Block Grant**

Appropriation Name: **Rehab Single Unit Residential (LIHTC)**

Funds Available: **\$0.00 as of November 7, 2025**

Tax Clearances Expiration Date: **10-23-26**

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;

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information:

- **None. CHN will develop a program using Community Development Block Grant (CDBG) funds to manage and fund capital repairs to scatter single-family homes, and subject to availability, to coordinate a down payment assistance match. All parts of this program will require CHN to coordinate with buyers of scatter site developments around the city of Detroit.**

Contract Details:

Vendor: **CHN Housing Partners**

Amount: **\$784,000**

End Date: **December 31, 2026**

Services:

- **The Vendor will develop a program using Community Development Block Grant (CDBG) funds to facilitate principal reduction for homebuyers purchasing scatter-site single-family homes.**
- **Homebuyers will predominantly be immediate former renters of those homes. All parts of this program will require CHN to coordinate with buyers of scatter site developments around the city of Detroit.**
- **The Vendor will Utilize existing program design (including, as applicable, program elements, underwriting criteria, loan documents, record-keeping and documentation policies, and ongoing reporting requirements) for the principal reduction program/**
- **The Vendor will provide an Outreach plan by contacting owners of the portfolios to exchange documents and data relevant to the transactions.**
- **The Vendor will Create or update a policies and procedures document that guides the implementation of the principal reduction program.**
- **Develop terms and conditions for principal reduction product.**
- **Perform intake, and resident qualification services as applicable.**
- **Verify income eligibility for principal reduction loans.**
- **Ensure that City principal's reduction documents are submitted to the first mortgage lender or directly to the title company or program administrator if a lender is not required.**
- **Assist with the loan closing process and submit applicable closing documents in coordination with the City and maintain files for all applicants.**
- **The Vendor will meet at least monthly with representatives of the HRD to assess progress towards goals and understand any barriers that prevent the required activities from taking place efficiently.**
- **The Vendor will also secure approval for the sales as needed from City and MSHDA and integrate program client management data with City of Detroit data systems to ensure effective program tracking and reporting.**
- **The ultimate purpose of this subrecipient agreement is to help low-income renters become homebuyers.**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-continued

6007514 100% CDBG Funding – To Facilitate Down Payment Assistance to Scatter-Site Single-Family Homes. – Contractor: CHN Housing Partners – Location: 2999 Payne Avenue, Suite 134, Cleveland, OH 44144 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$784,000.00.

Service-continued:

- **Under this CDBG-funded program, the typical amount of principal reduction provided to the buyer will be between \$20,000 and \$25,000 per household in total. However, with approval from the program manager and HRD leadership, these numbers may be increased or decreased depending on the needs of the project**

Fees:

<u>Line Item</u>	<u>Amount per Unit</u>	<u>Unit</u>	<u># Units</u>	<u>Amount</u>	<u>Notes</u>
Homebuyer Assistance (principal reduction)				\$ 701,000.00	
Gratiot McDougall	\$ 23,000.00	per home	7	\$ 161,000.00	
Brightmoor II / III	\$ 20,000.00	per home	16	\$ 320,000.00	
other portfolios	\$ 20,000.00	per home	11	\$ 220,000.00	
contingency				\$ 13,386.00	
Administration Fee - Transaction Fee	\$ 2,061.76	per sale		\$ 70,100.00	10% of principal reduction assistance
TOTAL		homes	34	\$ 784,486.00	

LAW

6001126-A12 100% City Funding – AMEND 12 – To Provide an Extension of Time and an Increase of Funds for Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. – Contractor: Floyd E. Allen & Associates, P.C. – Location: 3011 W Grand Boulevard, Suite 2500, Detroit, MI 48202 – Previous Contract Period: September 1, 2017 through December 31, 2025 – Amended Contract Period: September 1, 2017, through December 31, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,725,000.00.

Funding:

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support – Law**

Available Funds: **\$17,667,809 as of August 2, 2024**

Tax Clearances Expiration Date: **11-4-26**

Political Contributions and Expenditures Statement:

Signed: **10-1-25**

Contributions: **1 to Former CM in 2021; 1 to Current CM in 2021;
1 to Current CM in 2022, 1 to Current CM in 2024
3 to Current CM in 2025; 1 to Current CM in 2024;
3 to Current CM in 2025**

Consolidated Affidavits:

Date signed: **10-1-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment App. complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information:

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

Contract Details:

Vendor: **Floyd E. Allen & Associates, P.C.**

Amount: **+\$500,000; Total \$2,725,000** End Date: **adds 1 year through December 31, 2026**

Amendment 12 Services/Fees:

Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. Attorney will provide litigation services to the CoD in connection with the following matters:

- **City of Detroit v. Detroit Police Officers Association/ Detroit Fire Fighters Association- Circuit and Appellate Court Proceedings**
- **Weekly Management and adjudication of Blight Tickets**
- **Oversight, Litigation, and resolution of Blight Tickets Appeals**
- **Prosecution and management of nuisance lawsuits on behalf of the City**
- **Collection Efforts related to unpaid property taxes and blight/nuisance judgements**
- **Continued litigation of nuisance-related cases**
- **Collaboration with the City's Workforce Development Department to research and design programs supporting residents receiving state and federal assistance**
- **Provision of consulting services related to human resources and legal support**
- **Assistance as requested from Labor Relations in contract negotiation matters.**
- **Legal Assistance to the City Health Department to ensure HIPAA Compliance.**
- **Legal Services to the City of Detroit in Connection with the Audit by Oracle and any other matter as assigned by Corporation Counsel.**

Fees- *remains the same:* **Blended hourly rate of \$250**

Additional Information:

- **Contract 6001126 was initially approved the Week of November 27, 2017, with The Allen Law Group (now dba Floyd E. Allen & Associates, P.C.) for a term through December 31, 2020, and costs of \$125,000; to provide litigation services in connection with labor matters.**

Contract Discussion continues on the next page.

LAW-continued

6001126-A12 100% City Funding – AMEND 12 – To Provide an Extension of Time and an Increase of Funds for Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. – Contractor: Floyd E. Allen & Associates, P.C. – Location: 3011 W Grand Boulevard, Suite 2500, Detroit, MI 48202 – Previous Contract Period: September 1, 2017 through December 31, 2025 – Amended Contract Period: September 1, 2017, through December 31, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,725,000.00.

Additional Information-continued:

- **Amendment 11 was approved September 2, 2024, with Floyd. E Allen & Associates for a term through December 31, 2025, for \$2,225,000 to provide litigation services in connection with labor matters.**
- **Amendment 10 was approved March 5, 2024, with Floyd. E Allen & Associates for a term through December 31, 2024, for \$1,725,000 to provide litigation services in connection with labor matters.**
- **Amendment 1 – Amendment 9 extended the contract term by 6 years and added \$1,600,000 to the initial \$125,000 approval amount. The most recent amendment 9 was approved May 24, 2022 for an additional \$250,000, making the total \$1,725,000; through December 31, 2023. No additional time was requested for Amendment 9. All of the previously approved amendments provided for continuation of litigation services in connection with labor matters, and added: Assistance to Labor Relations in contract negotiations, and legal assistance to the Health Dept. to ensure compliance with HIPPA regulations, legal services to the City of Detroit in connection with the audit by Oracle.**

LAW

6001653-A8 100% Risk Management Funding – AMEND 8 – To Provide an Increase of Funds Only for Reverse and Non-Reverse Conviction Invoices. – Contractor: Plunkett Cooney P.C. – Location: 150 West Jefferson Suite 800, Detroit, MI 48226 – Contract Period: August 7, 2018 through December 31, 2025 – Corrected Prior Contract Amount: \$2,035,000.00 – Contract Increase Amount: \$256,000.00 – Total Contract Amount: \$2,291,000.00.

Funding

Account String: **1001-05185-350890-617900**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Encumbered: **\$4,66,655 as of April 25, 2025**

Tax Clearances Expiration Date: **3-12-26**

Political Contributions and Expenditures Statement:

Signed: **3-27-25** Contributions: **1 to Mayor in 2021**

Consolidated Affidavits

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

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

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Plunkett Cooney P.C**

Amount: + **\$256,000; Total \$2,291,000** End Date: **December 31, 2025**

Amendment 7 Services-remains the same:

The Attorney will continue to provide litigation services related to the cases mentioned below regarding both reverse conviction and non-reverse conviction cases:

- **Wayne County Circuit Court Case No. 23-005194-CH
City of Detroit v. Grand River Place et al. (29653.31749).**
The City filed its complaint for blight/nuisance at the real property commonly known as 15401. W Grand River Avenue, Detroit, MI. Its first Amended complaint was filed on June 14, 2023, and includes claims for public nuisance (seeking injunctive relief), public nuisance (seeking a receiver), personal liability for the nuisance (against eight defendants) and declaratory judgment.
- **Wayne County Circuit Court Case No. 23-007838-CH
City of Detroit v Lonnell Baily aka Lonnell Bailey et. al. (29653.31753).**
The City filed its complaint for blight nuisance at the real property commonly known as 10909-10911 W. Grand River Avenue, Detroit MI on June 20, 2023, and includes claims for public nuisance (seeking injunctive relief), public nuisance (seeking a receiver), personal liability for the nuisance (against four defendants) and declaratory judgment.
- **Wayne County Circuit Court Case No. 23-007842-CH
City of Detroit v Kenwie Macet LLC et. al (2963.31749)**
The City filed its complaint for blight nuisance at the real property commonly known as 10917 W. Grand River Avenue, Detroit MI on June 20, 2023, and includes claims for public nuisance (seeking injunctive relief), public nuisance (seeking a receiver), personal liability for the nuisance (against one defendant) and declaratory judgment.

Contract discussion continues on the next page

LAW-continued

6001653-A8 100% Risk Management Funding – AMEND 8 – To Provide an Increase of Funds Only for Reverse and Non-Reverse Conviction Invoices. – Contractor: Plunkett Cooney P.C. – Location: 150 West Jefferson Suite 800, Detroit, MI 48226 – Contract Period: August 7, 2018 through December 31, 2025 – Corrected Prior Contract Amount: \$2,035,000.00 – Contract Increase Amount: \$256,000.00 – Total Contract Amount: \$2,291,000.00

Amendment 7 Services--remains the same-continued:

Appeals:

- **HRT Enterprises v City of Detroit, Six Circuit Court of Appeals: Docket No. 23-1847/23-1855 and 24-1068.24-1116 (00396.13930).**
- **Aaron Salter vs Donald Olsen, Sixth Circuit Court of Appeals Docket No. 22-1656 (00396.22321)**
- **Darren Findling (Bruce Wood) vs City of Detroit, Michigan Court of Appeals Docket No. 367753; 369354; 372002; 372627; 373083; 373355 (00396.31973)**
- **Ansari v Moises Jimenez, Six Circuit Court of Appeals Docket No. 24-1743 (00396.40734)**
- **Lamont Johnson V Tyler Nagy and Raul Martinez, Wayne County Circuit Court Case No. 22-010325-NO (00396.41990).**

Amendment 8 Services

- **Chancellor v Geelhood-opened 5/14/25 (reverse conviction)- File No. 0036.51610-Sixth Circuit Court of Appeals Docket No. 25-1424.**

Fees-remains the same:

Fees for appellate cases:

Senior Appellate Partners	Hourly Billable Rate: \$360
Partners	Hourly Billable Rate: \$285
Associates	Hourly Billable Rate: \$225
Paralegals	Hourly Billable Rate: \$175

Fees for Non-appellate cases:

Senior Non-Appellate Partners	Hourly Billable Rate: \$360
Partners	Hourly Billable Rate: \$285
Associates	Hourly Billable Rate: \$225
Paralegals	Hourly Billable Rate: \$175

Additional Information:

The original contract was approved at the regular session of Formal on Contract 6001653 September. 25, 2018.

Amendment #1 was approved at Formal Session on March 5, 2019, for \$550,000 through December 31, 2020.

Amendment #2 was approved at the regular session of Formal on July 14, 2020, to extend the contract period to June 30, 2022.

Amendment #3 was approved at Formal Session on April 26, 2023, for \$550,000 and added 1 year; through June 30, 2023.

Amendment #4 was approved at Formal Session on July 11, 2023, for \$1,050,000.00 and added 6 months; through December 31, 2023.

Contract Discussion continues on the next page

LAW-continued

6001653-A8 100% Risk Management Funding – AMEND 8 – To Provide an Increase of Funds Only for Reverse and Non-Reverse Conviction Invoices. – Contractor: Plunkett Cooney P.C. – Location: 150 West Jefferson Suite 800, Detroit, MI 48226 – Contract Period: August 7, 2018 through December 31, 2025 – Corrected Prior Contract Amount: \$2,035,000.00 – Contract Increase Amount: \$256,000.00 – Total Contract Amount: \$2,291,000.00

Additional Information:

Amendment #5 was approved at Formal Session on March 5, 2024 for \$1,050,000.00 and added 1 year; through December 31, 2024.

Amendment #6 was approved at Formal Session on July 2, 2024, for \$1,500,000 and added 1 year; through December 31, 2025.

Amendment #7 was approved at Formal Session on May 13, 2025, for \$2,035,000 and added 1 year; through December 31, 2025

OCFO-Waiver requested

6007148 100% City Funding - To Provide a Mobile Field App to Enhance the Efficiency of Property Assessments During Appraisal Work. – Contractor: Pivot Point Partners LLC – Location: 2497 Shepherd Ct. Powell, OH 43065 - Contract Period: Upon City Council Approval for a Period of Five (5) Years. - Total Contract Amount: \$597,762.50.

Funding

Account String: **1000-29232-230120-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Property Valuation**
Funds Encumbered: **\$5,824,451 as of November 7, 2025**

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

Political Contributions and Expenditures Statement:
Signed: **4-22-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-22-25**

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

Background:

The scope of work for using a field application for appraisers in an assessor's office typically involves streamlining data collection, improving accuracy, and enhancing the efficiency of property assessments. The System must be compatible with the city's current Computer Assisted Mass Appraisal (CAMA) system and must be integrated into that system. This application must have a web interface, and the Vendor must provide training and support to the Office of the Assessor.

Bid Information

RFP opened on December 20, 2024, and closed on January 23, 2025. 856 Suppliers Invited. 4 Bids Received. Bids were evaluated based on Quality of the product, including its ability to meet the City of Detroit's functional and technical requirements [20 points]; Project Approach and Work Plan, including the overall quality of the proposed Solutions. Delivery model, training and ability to meet the City's objectives as described [15 points]; The Vendor's experience and staff capabilities including references and experience [10 points]; Software maintenance and support [10 points]; Price [10 points]. Total Maximum points is 65.

All Bids:

Pivot Partners	[63 points]
Global Solutions	[48 points]
Le Grande Techy	[39 points]
Strategic Resources	[25 points]
Consultadd	[18 points]

Contract Details:

Vendor: **Pivot Point Partners LLC**
Amount: **\$597,762.50**

Bid: **Highest Ranked [63 points]**
End Date: **Five (5) years from approval**

Services:

- The System will provide to the City of Detroit Office of the App which is a mobile field application to assist with its appraisal work. The System will include a mobile app. The App will allow the Office of the Assessor's users to search for information in the System by property address or parcel number and is for use with all classes of property within the City of Detroit, MI.
- The System provides access to ongoing City field work such as permits, new construction as well as full reappraisals on all classes of properties. The System will include a website that provides comprehensive functionality to view and manage all Data assigned to appraisers, providing a centralized platform for efficient tracking, monitoring, and organization of appraisal assignments and related information.

Contract Discussion continues on the next page

OCFO-Waiver requested-continued

6007148 100% City Funding - To Provide a Mobile Field App to Enhance the Efficiency of Property Assessments During Appraisal Work. – Contractor: Pivot Point Partners LLC – Location: 2497 Shepherd Ct. Powell, OH 43065 - Contract Period: Upon City Council Approval for a Period of Five (5) Years. - Total Contract Amount: \$597,762.50.

Services-continued:

- **The System is compatible with iOS, Android, and Windows tablets. To ensure full online functionality, of the System all tablets used by the City will have GPS, cellular/LTE, and Wi-Fi capabilities. The City will be using Apple iPads over Windows or Android devices. Recommended models include the Apple iPad Air (6th Generation, 2024) or newer and the Apple iPad Pro (7th Generation, 2024) or newer.**
- **The System will include the following functions:**
 - **Property Inspections**
 - **Offline Data Entry capabilities in case of Limited internet access**
 - **Provide a dedicated ESRI ArcGIS Online Creator Account**
 - **Support Offline Data Collection, ensuring functionality in areas with limited connectivity**
- **The App must provide Appraisers with the ability to input detailed notes on building structure, materials, condition, and any unique features observed during inspections. Notes should include the class, square footage, condition, story height, heat type, number of units for apartment buildings, and year built.**
- **Including additional features such adding land improvements such as pavement & fencing.**
- **The App will offer user-friendly fields for inputting comprehensive notes about properties, including details like square footage, structural materials, condition, and specific improvements such as fencing or pavements.**
- **The City will provide access to the following information for use in the app:**
 - **County Parcel Feature Map Service with Parcel Number attribute (required for mapping and location functionality)**
 - **Access to an ESRI web map service- typically aerial imagery for generation of Fast Maps. The vendor is responsible for maintaining the site with current parcel boundaries and any additional supporting layers.**
- **The implementation plan is as follows:**
 - **Define Requirements: The city provides data element requirements**
 - **Access Credentials: The Vendor issues Administrator website credentials to the City's authorized representative**
 - **Data Upload: The city uploads CAMA data to the Pivot Point Administrator site**
 - **App Installation: The city downloads the Field App on its various devices via the respective app stores.**
 - **Training: The Vendor delivers onsite or remote training to ensure smooth implementation.**
 - **Launch: The city begins utilizing the Field App and Administrator website for operations.**

Contract Discussion continues on the next page

OCFO-Waiver requested-continued

6007148 100% City Funding - To Provide a Mobile Field App to Enhance the Efficiency of Property Assessments During Appraisal Work. – Contractor: Pivot Point Partners LLC – Location: 2497 Shepherd Ct. Powell, OH 43065 - Contract Period: Upon City Council Approval for a Period of Five (5) Years. - Total Contract Amount: \$597,762.50.

Fees:

Initial Setup Costs					
Item Name	Description	Quantity	Unit	Cost Per	Total
Field App Solution Setup	Setup fee to import and configure images, sketches, maps and advanced attribution	399,000	Parcel	\$0.10	\$39,900.00
Total					\$39,900.00
Annual License, Maintenance & Cloud Storage Costs					
Item Name	Description	Quantity	Unit	Cost Per	Total
Field App Solution License Fee	Search by address, parcel, or location CAMA integration to manage parcels marked for field review. Website to assign, track, and review parcels for field visits. Annotate sketches, record cards and maps. Unlimited seats for iOS, Android, and Microsoft	399,000	Parcel	\$0.35	\$139,650.00
Cloud Storage- Incl'd w/Field App	Cloud Storage Space	1	5GB	\$0.00	\$0.00
Cloud Storage- Additional 10 GB	10 GB additional Cloud Storage Space	0	10GB	\$80.00	\$0.00
Cloud Storage- Additional 50 GB	50 GB additional Cloud Storage Space	0	50GB	\$300.00	\$0.00
Cloud Storage- Additional 100 GB	100 GB additional Cloud Storage Space	2	100GB	\$500.00	\$1,000.00
Total					\$140,650.00
Professional Service Fees					
Item Name	Description	Quantity	Unit	Cost Per	Total
Basic Support (included no cost)	4 hours remote training. 16 hrs remote support	1	-	\$0.00	\$0.00
GIS Services (Hourly)	Assistance setting up AGOL site for use with App	0	Hours	\$140.00	\$0.00
Developer Services (Hourly)	Custom Software Development hours to build interface	0	Hours	\$200.00	\$0.00
Additional Onsite Support	Additional day of onsite support/training	0	-	\$500.00	\$0.00
Additional Remote Support	3 hours of additional remote support	0	-	\$500.00	\$0.00
Total					\$0.00
Proposal Notes: Mapping and GIS functionality are dependent on provided GIS data and web mapping services Quote based on 399,000 real properties. Includes 205 GB of Cloud Space See attached Scope of Services, Product Description and License Agreement		Annual Sub-Total (license + setup fees)		\$180,550.00	
		New Customer Setup Discount (100%)		-\$39,900.00	
		Annual Discount for 3 Year License		-\$21,097.50	
		Total Discounts & Credits		-\$60,997.50	
		Annual Total		\$119,552.50	

PUBLIC WORKS

6003495- A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time Only for the Construction, Engineering and Inspection Services for Major Street Improvement Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Street, Suite 1680, Detroit, MI 48226 – Previous Contract Period: July 27, 2021 through December 31, 2025 – Amended Contract Period: July 27, 2021 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,531,023.24.

Funding

Account String: 3301-04189-193801-632100-000000-30110
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$1,384,853 as of November 7, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- ☒ 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 amendment to an existing agreement .

Contract Details:

Vendor: **Hubbell, Roth & Clark, Inc.**

Amount: **+\$0.00; Total \$3,531,023.24**

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

Services & Fees- remain the same:

- **Construction engineering, Inspections, Quality assurance and Testing of materials used, for various federal, state and locally funded construction projects. Projects may include Bridge, Traffic signals, Pavement marking and signage, Streetscape / transportation enhancement, Street / curb construction, Construction to meet ADA requirements, Resurfacing or milling. Contractor may be required to provide MDOT certified construction inspectors, as needed, for inspection of ongoing City projects.**
- **Specific projects include:**
- **Pavement Marking projects: \$194,226.11.**
- **Safety projects for 2021 includes speed humps, ADA ramps, drainage adjustments, curbs and sidewalks: \$264,085.35**
- **Safe Routes to School include pavement marking, driver feedback signs, ADA ramps, other miscellaneous street improvements: \$403,858.30**
- **Traffic Signal Modernization along the Hubbell and Puritan corridors: \$182,988.15.**
- **Advanced Technology for Jefferson and Livernois corridors reduce congestion, environmental impact, improve transportation performance: \$168,846.38**
- **Milling & Resurfacing 12.9 Miles of street: \$1,239,055.22.**
- **Speed Hump Installation, 2,000 Speed humps: \$577,964.11.**
- **As-Needed Construction and Testing services City-wide: \$499,999.62**
- **Subcontractors identified include:**
 - **Somat Engineering**
 - **HNTB Michigan;**
 - **Onyx Enterprise**
 - **All Sub-contractors are Detroit Based and Detroit Headquartered Businesses**

Additional Information:

- **Contract 6003495 was approved at Formal Session on July 27, 2021, for \$3,531,023.24 through December 31, 2023.**

GENERAL SERVICES-*Waiver requested*

6006702-A3 100% CFI/ARPA/Capital Funding – AMEND 3 – To Provide an Increase of Funds and Amend Contract Terms and Conditions for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$13,746,210.38.

Funding:

Account String: **3923-22016-330115-644100**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Small Business Support**
Funds Available: **\$183,263 as of November 7, 2025**

Tax Clearances Expiration Date: **2-7-26**

Political Contributions and Expenditures Statement:

Signed: **11-4-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-4-25**

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

Background:

The City of Detroit (City) realizes that the automobile industry is trending towards plug in electric vehicles (EVs) in an effort to reduce carbon emissions and mitigate climate change. With the City's Green Initiative, the City's objective is to be environmentally conscious, as well as progressive in its approach to redefining the vehicles on City roads by incorporating EV charging solutions into the City's highest travel corridors. The City's goal is to have widespread public EV charging infrastructure across Detroit.

As a municipality, the City's intent is to establish numerous locations for fast charging opportunities for EVs. The City is mindful of the extensive energy pull needed to support this EV charging network across the City of Detroit. Therefore, the City is working to identify the electrical grid capacity to support its EV charging network ambitions and ensure that EV infrastructure at selected locations can be quickly deployed. In areas where electrical grid capacity may be a challenge, the City is open to solutions incorporating energy storage technologies to reduce or eliminate the need for electrical grid capacity.

The City of Detroit seeks to accelerate the adoption of EVs by residents, businesses and visitors. In an effort to do so, the City may utilize City-owned properties and will partner with private landowners to install high-powered direct current fast charging (DCFC) stations. These DCFC technologies are designed to recharge EVs quickly and are regarded as the most critical component to increasing local EV adoption.

To achieve this goal, the City is looking to contract with an experienced design, installation, operation and maintenance team to deliver a world-class charging experience to meet the expectations of our private landowner partners and the EV drivers we will serve with this new infrastructure.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Walker-Miller Energy Services**
Amount: **+\$700,000; Total \$13,746,210.38** End Date: **October 9, 2036**

Contract discussion continues onto the next page.

GENERAL SERVICES *Waiver requested -continued*

6006702-A3 100% CFI/ARPA/Capital Funding – AMEND 3 – To Provide an Increase of Funds and Amend Contract Terms and Conditions for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$13,746,210.38.

Services-at time of approval-continued:

- Provide the System and the Services including Designing, Building, operating, and maintaining the system.
- Furnishing and installation of hardware with accompanying software implementation for facilitation and management of the system, primarily for public use in the City of Detroit.
- The System will include all EVCS at sites at which the City will grant the Vendor a right of entry sufficiently to provide the System and Services at each Location.
- Phase 1: Design, Construction, and Implementation
- Phase 2: System Go Live, Operation and Management Services
- The Vendor will provide and install direct current fast charging (DCFC) stations and/or Level 2 Charging Stations in various outdoor publicly accessible Locations.
- The Vendor will complete a survey of Locations. The Survey will locate and identify utilities within site boundary and exterior right of way, sufficient for designing all required features of the site.
- The Vendor will coordinate with the utility provider to provide utility power.
- The Vendor will provide final design plans for developing and installing EVCS, new electrical meter, main distribution, and transformer.
- The Vendor will install any required electrical services upgrades to meet the power requirements of the EVCS plan (i.e. Number of charging stations/plugs) for each individual site. This work includes properly grounding the electrical services.
- The Vendor will install a NEMA TYPE 3R rated distribution panel with a properly rated main disconnect. This work includes installing the associate feeder, proper grounding, and any branch electrical circuits.
- The Vendor will provide a program to educate, train, and teach personnel in all reasonable and appropriate details of the EVCS hardware and software.
- Amendment 1 inserts the Federal Grant Agreement contract terms and conditions into the contract under Article 27.
- The requirements listed in Minimum Wage Rates to and including Prohibition against the purchase of certain telecommunications and surveillance services and equipment will only apply to the City's use of CFI Funds for this Contract.
- The Vendor will comply with and must pay to all skilled and unskilled labor the minimum rates of wages as predetermined by the United States Secretary of Labor, in accordance with 23 USC 113 and 23 USC 109(s)(2).
- The Vendor acknowledges that Section 889 Pub. L. 115-232 and 2 C.F.R.200.216 prohibits procurement of certain telecommunications and surveillance services and equipment with the federal grant proceeds.
- The Vendor is responsible for performing the environmental reviews (the "Environmental Reviews") require by the National Environmental Policy Act, 42 U.S.C. 4321 to 4370m-12, and any other applicable environmental laws and regulations ("NEPA") which must include the following for each Location:
 - Determine the appropriate level of NEPA documentation, as required by the U.S. Department of Treasury, FHWA/DOT, EPA, and state agencies (MDOT)
 - Prepare and submit Categorical Exclusion
 - Documentation of the purpose and need for proposed action and alternatives
 - Prepare "Finding of No Significant Impact"

Contract discussion continues onto the next page.

GENERAL SERVICES- *Waiver requested continued*

6006702-A3 100% CFI/ARPA/Capital Funding – AMEND 3 – To Provide an Increase of Funds and Amend Contract Terms and Conditions for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$13,746,210.38.

Services-at time of approval-continued:

- **Prepare Environmental Impact Statements that include a cover sheet with agency information, title of the proposed action and date for comments; a summary with the major conclusions, area of disputed issues and the issues to be resolved; a table of contents; a purpose and need statement; alternatives for the proposed action; description of the environment to be affected by the alternatives under consideration; a summary of environmental effects and their significance; a summary of scoping information; submitted by commenters and under consideration by the cooperating agencies; list of preparers and related appendices**
- **Submit all Environmental Reviews for review by the federal government as an important part of completion of the Environmental Review process.**
- **The Vendor acknowledges that for Locations funded with CFI Funds, it must not begin final design; purchase construction materials, or equipment; begin construction; or take other actions that represent an irretrievable commitment of CFI Funds unless and until the Environmental Reviews as set forth above have been completed and have been approved by the US Department of Transportation. The Vendor acknowledges and agrees to provide the City with written proof of completion of all Environmental Reviews and the approval of the US Department of Transportation**
- **The Vendor is also responsible for all of the following for all CFI funded Locations:**
 - **Historical and Cultural Review: Conduct a review to identify any historical or cultural resources that may be affected by the construction and operation of the EVCS.**
 - **Prepare applications for approval for Locations within historical districts that are subject to the approval of the City’s Historical District Commission or Advisory Review by the Planning and Development Department.**
 - **Consultation with State Historic Preservation Office (“SHPO”) : Coordinate with the Michigan SHPO to ensure compliance with Section 106 of the National Historic Preservation Act, as needed.**
 - **Mitigation Measures: Develop and implement mitigation measures for any identified impacts on historical or cultural resources.**
- **The Vendor will provide the following reports: Weekly progress reports to the City detailing the status of NEPA and SHPO compliance activities and submit a comprehensive final report summarizing all NEPA and SHPO compliance activities, findings, and mitigation measures implemented.**
- **The City will either implement or partner with a contracted entity (or multiple entities) to meet federal community engagement and workforce development requirements for the CFI Funds grant funded Locations**
- **Prior to commencing Phase 1 and throughout the duration of Phase 1, the Vendor will engage in coordination and/or public meetings with the City staff and any contractors responsible for delivering federal community engagement and workforce development requirements on an as needed basis.**
- **The Vendor will be installing signs supplied by the City identifying each EVCS**

Contract discussion continues onto the next page.

GENERAL SERVICES- *Waiver requested -continued*

6006702-A3 100% CFI/ARPA/Capital Funding – AMEND 3 – To Provide an Increase of Funds and Amend Contract Terms and Conditions for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$13,746,210.38.

Services-at time of approval-continued:

If DTE Electric Co. informs the Vendor that the City must enter into an agreement with DTE Electric Co. to pay certain costs associated with upgrades necessary to accommodate the operation of charger at a particular location.

The Vendor must notify the City of such requirement and the amount required for payment. Any such agreement will be in substantially the form of Exhibit E to this Contract and executed by the Vendor and the City by and through its Public Lighting Department.

The City will make available to the Vendor funds in the amount required by DTE Electric Co. within 5 business days of receiving notice from the Vendor under this paragraph.

The City may approve adjustments between the line items provided the “not to exceed” contract amount is not exceeded.”

For Site Restoration activities and Additional Services that are necessary for the safe and proper operationalization of the EVCS, the Vendor must submit its itemized cost budget for the requested scope of services and receive written authorization from the City prior to the commencement of any work. In no case will the "not to exceed" contract amount be exceeded.

- **Amendment 3 terms update the language in the contract regarding the contract amount being increased to \$13,746,210.28**

Fees- remains the same:

Pricing per Location for 2 Dual port DCFC Installs powered to support 4 Parking Spaces

• Program Administration and Reporting:	\$220 Per Hour
• Contract/Location Management (Per Location):	\$180 Per Hour
• Civil Engineering & Survey Design Services (Per Location):	\$176 Per Hour
• Electrical Engineering Design Services (per location):	\$163 Per Hour
• Permitting Services (per location):	\$154 Per Hour
• Construction/Installation Services (per location):	\$91,450 Per Unit
• Construction Materials & Equipment Cost (per location):	\$58,053 Per Unit
• GIS Data Asset Management Services (per location):	\$160 Per Hour
• System Hardware:	\$447,874 Per Location
• DCFC-EV Charging Equipment Inbound Freight/Shipping:	\$15,364 Per Location
• DCFC Equipment Warranty & Operation and Maintenance Services:	\$110,788 Per Location
• Preemptive Maintenance:	\$9,250 Per Location
• Commissioning:	\$7,970 Per Location
• Activation:	\$656 Per Location
• Cloud Management Software	\$20,252 Per Location

Contract discussion continues onto the next page.

GENERAL SERVICES- *Waiver requested-continued*

6006702-A3 100% CFI/ARPA/Capital Funding – AMEND 3 – To Provide an Increase of Funds and Amend Contract Terms and Conditions for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$13,746,210.38.

Fees- remains the same-continued:

Adjusted Pricing for 2 Dual ports 30A(per port) charging solutions serving 4 parking spaces simultaneously

- | | |
|--|------------------------|
| • Program Administration and Reporting: | \$220 Per Hour |
| • Contract/Location Management (Per Location): | \$180 Per Hour |
| • Civil Engineering & Survey Design Services (Per Location): | \$176 Per Hour |
| • Electrical Engineering Design Services (per location): | \$163 Per Hour |
| • Permitting Services (per location): | \$8,470 Per Location |
| • Construction/Installation Services (per location): | \$123,661 Per Location |
| • Construction Materials & Equipment Costs (per location) | \$66,587 Per Location |
| • GIS Data Asset Management Services (per location) | \$160 Per Hour |

Materials & Equipment Hardware + Station Activation + 5Yr Cloud Subscription Services + 5yr Charging Management Warranty & Maintenance Support + Management Services & Support (Level 2)

- | | |
|--|-------------------|
| • Level 2 Hardware, Warranty, and Operation and Maintenance Support | \$55,110 Per Unit |
| • Level 2- EV Charging Equipment Inbound Freight/Shipping (Onetime fee per Site) | \$537 Per Unit |

Additional Services Per Site

- | | |
|--|--------------------|
| • Community Engagement Support for Select Locations | \$20,000 Per Site |
| • Additional In Person Workforce Training Support | \$15,000 Per Site |
| • Professional Services DCFC/Level 2 Hardware Vendor | \$62,178 Per Unit |
| • AS-1 GIS Data Asset Management Fixed Cost Lump Sum | \$26,620 Per Unit |
| • AS-2 Meeting Attendance with External Authorities | \$187 Per Hour |
| • AS-3 Right-of-way Permitting Services or Easement Acquisition Services | \$154 Per Hour |
| • AS-4 Ground Penetrating Radar (day rate) | \$4,235 Per Unit |
| • AS-5 Transformer and Metering/Switching | \$169,400 Per Unit |

Additional Information:

- 6006702 was initially approved at Formal Session November 12, 2024, to provide EV DCFC stations and solutions for \$2,300,644.25 through October 9, 2036.
- 6006702-A2 was approved during Recess August 26, 2025, to provide EV DCFC stations and solutions for \$13,046,210.38 through October 9, 2036.

HOUSING & REVITALIZATION

6004587-A5 100% ARPA Funding – AMEND 5 – To Provide an Increase of Funds for Youth Wages and Program Support for the Grow Detroit Youth Talent Program (GDYT). – Contractor: Detroit Employment Solutions Corporation – Location: 115 Erskine Street, 2nd Floor, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$2,298,000.00 – Total Contract Amount: \$26,448,000.00.

Funding:

Account String: **3923-22016-330115-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Small Business Support**
Funds Available: **\$183,263 as of November 7, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **11-7-24** Contributions **Approximately 50 donations from Individuals that work at DESC or their spouses to the mayor, to 2 former CMs, to 4 current CMs, & candidates in other electoral races from 2019-2024.**

Consolidated Affidavits:

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

- ☒ 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 (EC2) for assistance to unemployed or underemployed workers.

Bid Information:

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

Contract Details:

Vendor: **Detroit Employment Solutions Corporation**
End Date: **Remains the same; through June 30, 2026**

Amount: **+\$2,298,000; Total \$26,448,000**

Services – remains the same

- **Services will be provided to Detroit residents determined eligible within the ages of 14-24 and willing to work part-time over a 6-week period between July 1 and September 1, or on a schedule feasible for students attending public, charter or private schools in Detroit during the school year. Participants in the Detroit**
- **Summer Youth Employment Program will be paid between \$10 and \$15 per hour, bi-weekly.**
- **Employers acting as host sites also benefit as they are connected to local, informed, and trained youth. The program aims to service 8,000 youth each summer who will be placed with approximately 90 employers acting as host sites. DESC will be administering the Summer Youth Employment Program on behalf of the City of Detroit.**

The program provides meaningful employment opportunities for Detroit's youth and young adults through its tiered-level experiences including:

- 1. The Career Exploration component introduces young people (typically ages 14–16) to first-time work and career opportunities through community service, team projects, and job shadowing. This tier is for youth with little or no previous work experience. Worksites include Junior Police, Fire Cadets, and placements at various community-based organizations.**
- 2. The Ready for Work component focuses on young people (typically ages 16 – 18) with some previous work experience. This tier places youth with a host employer or in a vocational training experience while continuing to build career readiness skills. Worksites include industry-led and pre-apprenticeship trainings.**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *continued*

6004587-A5 100% ARPA Funding – AMEND 5 – To Provide an Increase of Funds for Youth Wages and Program Support for the Grow Detroit Youth Talent Program (GDYT). – Contractor: Detroit Employment Solutions Corporation – Location: 115 Erskine Street, 2nd Floor, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$2,298,000.00 – Total Contract Amount: \$26,448,000.00.

Services – *remains the same – continued:*

3. **The Career Pathways Internship component is a competitive internship for young people (typically ages 17-24) with previous work experience who have a desire to focus on a specific career pathway with a host employer. Worksites could include DTE Energy, Blue Cross Blue Shield, Marathon Petroleum, and Accenture.**
 - **With the oversight of the City’s Jobs and Economy Team (JET), the Vendor will be responsible for project implementation and management activities. DESC will provide:**
 - **Coordination of the Detroit Summer Youth Employment Program.**
 - **Facilitation of training.**
 - **Transportation services for youth/program participants.**
 - **Fund and oversee Detroit Summer Youth Employment Program staff, including career specialists, youth coordinators, project managers, employer specialists and admin. staff.**
 - **Provide other administrative services, including technological functions, providing programming supplies, programming insurance, facility rentals and any other Detroit Summer Youth Employment Program-related services required by the City.**
 - **The following tasks will be provided by DESC:**
 - **Task 1: Pre-Program Activities and On-going Project Administration including providing regular status reports/meetings, collaborating with stakeholders to organize work streams; execute participant agreements.**
 - **Task 2: Programming Activities including Kick-off Meeting and Online & Participant Orientation.**
 - **Task 3: Work Experience Quality & Safety including preparing guidelines for worksites and businesses; conducting site checks; preparing work site evaluation scoring criteria; and developing a method to identify and possibly remove sites from the program that fail to meet the scoring criteria.**
 - **Task 4: Conduct Post-Award Grant Disbursement & Monitoring Activities including Program Recruitment in coordination with City JET and other designated City departments, and DESC through social media channels, job fairs, etc., announce online application, hold pre-program/pre-work informational sessions, provide DDOT passes if needed; programming activities such as securing partnerships, match participants with work/training, coordinate summer program subrecipient(s), and provide stipends to all program participants biweekly; Financial Management & Grant Compliance.**
 - **Task 5: Award Close-out.**

Project Locations:

- **Administrative offices are located at 115 Erskine, 2nd Floor – Detroit, MI 48201. Administrative hours for the Program Administration services will be 9 AM – 5 PM**
- **Services will be provided virtually and in-person to the extent possible.**

Contract Discussion continues onto the next page.

HOUSING & REVITALIZATION – continued

6004587-A5 100% ARPA Funding – AMEND 5 – To Provide an Increase of Funds for Youth Wages and Program Support for the Grow Detroit Youth Talent Program (GDYT). – Contractor: Detroit Employment Solutions Corporation – Location: 115 Erskine Street, 2nd Floor, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$2,298,000.00 – Total Contract Amount: \$26,448,000.00.

Amendment 4 Fees (also includes fees at approval, Amendments 1 -3):

Program Elements	Year 1 FY22-FY23	Year 2 revised FY23-FY24	Notes	Year 3 FY24-FY25	Notes	Year 4 revised FY25-FY26	Notes	Total	Invoice Ref. No.
Direct Programming Costs (DESC Staff, supplies, technology, marketing, mileage, etc)	\$ 250,000	\$ 477,410		\$ 3,432,351	FN2	\$ 680,000		\$ 4,839,761	Program Cost (1)
Indirect Costs	\$ -	\$ 20,000		\$ 184,127		\$ 120,000		\$ 324,127	Program Cost (1)
Subrecipient Costs	\$ 1,500,000	\$ 147,805	FN1	\$ -	FN 3	\$ -		\$ 1,647,805	Subcontracts (2)
Youth Wages (servicing 8,000 youth per program year)	\$ 5,750,000	\$ 3,117,705		\$ 5,370,602		\$ 2,600,000	FN 4	\$ 16,838,307	Program Participant Wages (3)
Youth Industry Club	\$ -	\$ -		\$ -		\$ 500,000		\$ 500,000	
Total	\$ 7,500,000	\$ 3,762,920		\$ 8,987,080		\$ 3,900,000		\$ 24,150,000	

FN 1 original budgeted amount was \$1,159,885, reduced funding of in Yr 2 \$1,012,080 and transferred the funding to Yr 3 Direct Programming Category Costs

FN 2 original budgeted amount was \$1,841,127, increased funding from transferred funds from Yr 2 \$1,012,080 from subrecipient costs and Yr3 \$579,000 of subrecipient costs to Direct Programming Costs

FN 3 original budgeted amount was \$579,000, reduced funding and transferred funding to Direct Programming Costs

FN 4 original budgeted amount was \$1,200,000, additional \$1,400,000 added to youth wages

Amendment 5 Fees:

		Year 1 FY22-FY23	Year 2 FY23-FY24	Year 3 FY24-FY25	Year 4 FY25-FY26	Amendment #4 Total	New Budget Reclass	New Request	Updated Total
Direct Programming Costs (DESC Staff, supplies, technology, marketing, mileage, etc)	Program Cost (1)	\$ 250,000	\$ 477,410	\$ 3,432,351	\$ 680,000	\$ 4,839,761	\$ (1,187,145)	\$ 285,740	\$ 3,938,356
Indirect Costs	Program Cost (1)	\$ -	\$ 20,000	\$ 184,127	\$ 120,000	\$ 324,127	\$ 1,187,145	\$ 219,855	\$ 1,731,127
Subrecipient Costs	Subcontracts (2)	\$ 1,500,000	\$ 147,805	\$ -	\$ -	\$ 1,647,805		\$ 993,000	\$ 2,640,805
Youth Wages (servicing 8,000 youth per program year)	Program Participant Wages (3)	\$ 5,750,000	\$ 3,117,705	\$ 5,370,602	\$ 2,600,000	\$ 16,838,307		\$ 800,000	\$ 17,638,307
Youth Industry Club					\$ 500,000	\$ 500,000	\$ -	\$ -	\$ 500,000
Total		\$ 7,500,000	\$ 3,762,920	\$ 8,987,080	\$ 3,900,000	\$ 24,150,000	\$ -	\$ 2,298,595	\$ 26,448,595

Additional Information:

6004587 was initially approved July 26, 2022, for \$12,275,000; through June 30, 2024.

6004587-A1 was approved January 2, 2024, to extend the term by 1 year and for an additional \$1,975,000; through June 30, 2025.

6004587-A2 was approved July 16, 2024, for an additional \$6,000,000, making the total \$20,250,000. No additional time was requested; through June 30, 2025.

6004587-A3 was approved June 10, 2025, to extend the contract term by 1 year and add \$2,500,000, making the total \$22,750,000; through June 30, 2026.

6004587-A4 was approved during Recess from July 30, 2025, to September 1, 2025, and reported at Formal Session September 2, 2025, to add \$1,400,000, making the total \$24,150,000; through June 30, 2026.

POLICE

6007457 100% IPA Funding – To Furnish Detroit Police Department Special Upfit Services. – Contractor: Security Solutions Services – Location: 695 Howard Street, Detroit MI 48226 – Contract Period: Upon City Council Approval For A Period of One (1) Year – Total Contract Amount: \$950,000.00.

Funding

Account String: **4504-23001-470100-644600**
Fund Account Name: **Gen Obl Bond Fund-Series 1988A**
Appropriation Name: **July 2024 Vehicle IPA**
Funds Available: **\$1,532,286.81 as of November 7, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **5-7-25** Contributions: **None**

Consolidated Affidavits

Date signed: **5-7-25**

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

Background:

The City of Detroit Office of Contracting and Procurement (OCP) on behalf of the General Services Department is seeking one (1) large passenger SUV vehicle and upfitting services for the vehicle. This will include the configuration and installation of IT, electronics, and non-electronic equipment. It may also include limited procurement and/or fabrication of mounting materials related to the installations, and upfitting services only.

The Detroit Police Department (DPD) and its more than 2,500 officers are responsible for policing Detroit's 139 square miles. Through data-informed policing strategies, collaborative partnerships, and innovative programs with high levels of community engagement, Detroit has seen sustained reductions in nearly every category of crime. The Detroit Police Department is committed to transparency, professionalism and 21st - century policing excellence informed by community input and civic leadership.

Bid Information

RFP opened on June 7, 2025, and closed on July 4, 2025, Suppliers Invited:16; 3 Bids Received.
Bids were evaluated based on Quality of Proposal [30 points]; Staff Qualifications [10 points]; Capability of Implementation and Similar Projects [10 points]; Logistics ease (ability to provide transport of equipment) [5 points]; Pricing [10 points]; DDB Certification of Prime [15 points] DDB Certification of Subcontractors [20 points] Total Maximum points is 100.

All Bids:

Security Solutions Services	[95 points]
Amentum	[49 points]
Rohde & Schwarz	[24 points]

Contract Details:

Vendor: Security Solutions Services	Bid: Highest Ranked [95 points]
Amount: \$950,000	End Date: One (1) year from approval

Services:

- Provide one (1) large passenger SUV vehicle with upfitting services.
- The System consists of software defined radios (SDR), Base Transceiver Station (BTS) radios.
- The System software defines BTS radios, all of which are capable of transmitting and receiving signaling to span the cellular spectrum in the US. The system is capable of transmission, reception, and signaling, allowing for the interrogation and capture of cellular devices on cellular networks. All BTS modules are capable of supporting transmissions multiple frequencies and bands within use by US Cellular carriers.

Contract Discussion continues on the next page

POLICE-continued

6007457 100% IPA Funding – To Furnish Detroit Police Department Special Upfit Services. – Contractor: Security Solutions Services – Location: 695 Howard Street, Detroit MI 48226 – Contract Period: Upon City Council Approval For A Period of One (1) Year – Total Contract Amount: \$950,000.00.

Services-continued:

- **Vehicle Features**
 - **Exterior color: Silver or gray** Vehicle exterior shall be Silver or Gray
 - **Wheel appearance package (non-steel rims), Machined Aluminum Wheels**
 - **All-wheel drive** the selected vehicle will be equipped with AWD
 - **High output alternator (min 200-amp)** A vehicle specific, high output alternator (~280amp) will be included and installed. Specifications will be dependent on the vehicle chosen.
 - **Remote start** the selected vehicle will include keyless entry and remote vehicle start
 - **Min 760 cold-cranking amp battery** the selected vehicle will include OEM battery with minimum 760 CCA. Secondary system AGM batteries with a minimum of 100 AH capacity will be included and installed in protective housing.
 - **Rear back up camera** Vehicle shall be equipped with OEM 360° camera system
 - **Blind spot monitoring** Vehicle shall be equipped with BLIS® (Blind-Spot Information System) with Cross-Traffic Alert.
 - **Heated and cooled cabinet with storage space**
 - **Space requirements: minimum 18 cubic feet of rear cargo space** the selected vehicle will have approximately 60 cubic feet of rear cargo space
- **The System and batteries will be installed in the City's vehicle with the antennas concealed.**
- **The Vendor will provide all hardware and software necessary to operate the CSS system in a mobile vehicle installation. The System and installation will provide turnkey operation of the vehicle, with all necessary components; RF amplifiers, LNA filtering, powerplant upgrades, batteries, power, RF, and connectivity cabling, a customized, shock mounted rack mounting system and RJ-45 connected laptop with the required software for operation of the system.**
- **The Vendor will provide 5 days of training to be conducted in person, at the City's location of choice, to fully prepare City operators for successful deployment and operation of the System. In-person training ensures operators receive training in their local RF environment, within the physical constraints that are specific to the City's operational area.**
- **The Vendor will provide extensive library of training and resources materials, which include hardware and software user manuals, installation guides, preventive maintenance guides, Power Point presentations for specific topics, quick reference guides, software release notes and video learning modules. The City may request additional, optional remote training sessions for specific topics, questions, and scenarios.**
- **The Vendor will provide five (5) years of unlimited warranty for hardware and software.**

Fees:

Quantity	Description	Unit Price
1	FalcoNet core system	\$800,000.00
1	Map, Silent Call, MuCom + Enhancer	Included
1	Power Cables, Omni antennas, Directional antennas, CUTTA (LNA), AC & APM, laptop	Included
1	PathFinder DF Antenna Array	Included
1	Vehicle Deployment Roof Cross Rails	Included
1	5 days of Training –at City location	Included
1	5 years Prime Warranty/24/7 support services	Included
1	2025 Large SUV vehicle integration & preparation for FalcoNet CSS system. *tax, tag, and title will be the responsibility of the customer. Original manufacturers 3 year/36K miles bumper to bumper warranty applies. Vehicle color choice at the discretion of the City of Detroit.	\$150,000.00
	Total with vehicle and vehicle integration	\$950,000.00

DEROIT SUPPLY SCHEDULE #10-A

DSS #10-A1 100% Grant/City Funding – AMEND 1 - To Add Expert Witness and Investigator Legal Services for Indigent Individuals. The Basic Mission of the Program is to Provide High Quality Legal Representation to anyone who is Charged with Misdemeanor Crimes in the 36th District Court and cannot afford to Hire an Attorney. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$30,141,587.97.

DSS stands for Detroit Supply Schedule. Supply Schedule #10 is a new supply schedule for Legal Assistance for Indigent Individuals According to OCP, it was open to Active and Inactive house council attorneys to become a part of this supply schedule. All of the attorneys have already been in the program with 36th District's Independent House Council Program.

Bid Information:

OCP has open RFQQs for each supply schedule. Attorneys apply to become a Supply Schedule qualified Legal Representative. RFQQs stay open continuously, and OCP submits Attorneys as they become qualified. This is a request to approve the following 22 Attorneys for DSS #10:

- | | |
|---------------------------|----------------------------|
| 1. Ali Berro | 13. Harry Boffman |
| 2. Aaron Ogletree | 14. Daphne Bradfield |
| 3. Cherika Harris | 15. Sheila Worthy-Williams |
| 4. Phyllis Gaden-Robinson | 16. Melina Cameron |
| 5. Elwood S.Berry Jr | 17. Sharon Payne |
| 6. Tilmandra Wilkerson | 18. James Waske |
| 7. Kathy Murphy | 19. Rodney Johnson |
| 8. Allan Saroki | 20. Joyce Reasonover-MFD |
| 9. Benjamin Werbling | 21. Tim Malyfte |
| 10. Matthew Dupree | 22. Sarah Robinson |
| 11. Robert Zarnek | |
| 12. Alicia Martin | |

The Consolidated Affidavits and Tax Clearances for the above-mentioned Attorneys are as follows:

Ali Berro – Located in Dearborn, MI

Consolidated Affidavits:

Date signed: **6-12-25**

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

Tax Clearances Expiration Date: **7-1-26**

Political Contributions and Expenditures Statement:

Signed: **6-12-25** Contributions: **Candidate in other electoral race in 2022.**

Aaron Ogletree – Located in Sterling Heights, MI

Consolidated Affidavits:

Date signed: **7-1-25**

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

Tax Clearances Expiration Date: **6-4-26**

Political Contributions and Expenditures Statement:

Signed: **7-1-25** Contributions: **None**

DSS #10 discussion continues onto the next page.

DEROIT SUPPLY SCHEDULE #10

Phyllis Gaden-Robinson – Located in Detroit, MI

Consolidated Affidavits:

Date signed: **5-11-25**

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

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

Political Contributions and Expenditures Statement:

Signed: **5-11-25** Contributions: **None**

Elwood S. Berry Jr – Located in Detroit, MI

Consolidated Affidavits:

Date signed: **5-1-25**

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

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

Political Contributions and Expenditures Statement:

Signed: **5-1-25** Contributions: **None**

Tilmandra Wilkerson – Located in Roseville, MI

Consolidated Affidavits:

Date signed: **5-1-25**

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

Tax Clearances Expiration Date: **5-16-26**

Political Contributions and Expenditures Statement:

Signed: **5-1-25** Contributions: **None**

Kathy Murphy – Located in Livonia , MI

Consolidated Affidavits:

Date signed: **5-2-25**

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

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

Political Contributions and Expenditures Statement:

Signed: **5-2-25** Contributions: **None**

Allan Saroki – Located in Farmington Hills, MI

Consolidated Affidavits:

Date signed: **5-1-25**

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

Tax Clearances Expiration Date: **6-12-26**

Political Contributions and Expenditures Statement:

Signed: **5-1-25** Contributions: **None**

Benjamin Werbling – Located in Oak Park, MI

Consolidated Affidavits:

Date signed: **5-8-25**

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

Tax Clearances Expiration Date: **6-12-26**

Political Contributions and Expenditures Statement:

Signed: **5-8-25** Contributions: **None**

DSS #10 discussion continues onto the next page.

DEROIT SUPPLY SCHEDULE #10

Matthew Dupree – Located in Detroit, MI

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: **5-19-26**

Political Contributions and Expenditures Statement:

Signed: **6-28-25** Contributions: **None**

Robert Zarnek – Located in St. Claire Shores, MI

Consolidated Affidavits:

Date signed: **6-4-25**

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

Tax Clearances Expiration Date: **6-27-26**

Political Contributions and Expenditures Statement:

Signed: **6-4-25** Contributions: **None**

Alicia Martin – Located in Detroit, MI

Consolidated Affidavits:

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

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

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

Political Contributions and Expenditures Statement:

Signed: **6-13-25** Contributions: **None**

Harry Boffman – Located in Detroit, MI

Consolidated Affidavits:

Date signed: **6-12-25**

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

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

Political Contributions and Expenditures Statement:

Signed: **6-12-25** Contributions: **None**

Daphne Bradfield – Located in Wayne, MI

Consolidated Affidavits:

Date signed: **6-5-25**

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

Tax Clearances Expiration Date: **6-16-25**

Political Contributions and Expenditures Statement:

Signed: **6-5-25** Contributions: **None**

Sheila Worthy-Williams – Located in Southfield, MI

Consolidated Affidavits:

Date signed: **5-30-25**

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

Tax Clearances Expiration Date: **6-12-26**

Political Contributions and Expenditures Statement:

Signed: **5-30-25** Contributions: **None**

DSS #10 discussion continues onto the next page.

DEROIT SUPPLY SCHEDULE #10

Melina Cameron – Located in Redford, MI

Consolidated Affidavits:

Date signed: **6-18-25**

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

Tax Clearances Expiration Date: **6-12-26**

Political Contributions and Expenditures Statement:

Signed: **6-18-25** Contributions: **None**

Sharon Payne – Located in Southfield, MI

Consolidated Affidavits:

Date signed: **6-23-25**

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

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

Political Contributions and Expenditures Statement:

Signed: **6-23-25** Contributions: **None**

James Waske – Located in Southfield, MI

Consolidated Affidavits:

Date signed: **6-23-25**

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

Tax Clearances Expiration Date: **6-15-26**

Political Contributions and Expenditures Statement:

Signed: **6-23-25** Contributions: **None**

Rodney Johnson – Located in Birmingham, MI

Consolidated Affidavits:

Date signed: **6-3-25**

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

Tax Clearances Expiration Date: **6-12-26**

Political Contributions and Expenditures Statement:

Signed: **6-3-25** Contributions: **None**

Joyce Reasonover-MFD – Located in Southfield, MI

Consolidated Affidavits:

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

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

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

Political Contributions and Expenditures Statement:

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

Tim Malyfte – Grosse Pointe Park, MI

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **5-27-26**

Political Contributions and Expenditures Statement:

Signed: **4-23-25** Contributions: **None**

DSS #10 discussion continues onto the next page.

DEROIT SUPPLY SCHEDULE #10

Sarah Robinson

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

Cherika Harris – Located in Southfield, MI

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: **5-6-26**

Political Contributions and Expenditures Statement:

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

Vassal Johnson II

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

Melissa Vanik

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

Dennis Whittie

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

DSS #10 discussion continues onto the next page.

DEROIT SUPPLY SCHEDULE #10

Jesse Reed

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

Malita Barrett

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

Amari Hatcher

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

Jo Irby

Consolidated Affidavits:

Date signed: **Awaiting Update**

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

Tax Clearances Expiration Date: **Awaiting Update**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update** Contributions: **Awaiting Update**

DELEGATED APPROVAL(S)

Pursuant to section 17-5-91 (c) of the 2019 Detroit City Code, City Council has delegated authority to the Purchasing Director to make or authorize others to make minor purchases, provided that the Office of Contracting and Procurement provides certain information to City Council.

Pursuant to section 17-5-91(c) only the following information is required for delegated approval contracts:

The item to be purchased or acquired;

- The Good or Service to be purchased;
- The vendor selected;
- Certifications, if any;
- The term or duration of the contract;
- Number of bid responses received;

Pursuant to section 17-5-91 (d) the City Council may, within seven days of the date that the Office of Contracting and Procurement provided the necessary minor purchase information, revoke its delegation of authority to make any one or more of the minor purchases, by a majority of Council Members present. Any minor purchase that City Council revokes delegated authority for shall follow the standard contracting process and timeline which would apply to the contract without delegated authority.

The following contracts are considered Delegated Approvals:

Contract Number	Supplier	Dept	Description	Contract Amount	Term	# of Bids	Certifications
6007490	7 D's Towing & Storage	MPD	Towing of Booted & Abandoned Vehicles	\$85,998.00	3 Years	9	None
6007491	BBK Towing & Recovery	MPD	Towing of Booted & Abandoned Vehicles	\$85,998.00	3 Years	9	DBB, DHB, DSB
6007492	Bobby's T.C.B. Towing	MPD	Towing of Booted & Abandoned Vehicles	\$85,998.00	3 Years	9	None
6007493	Troy's Towing, Inc.	MPD	Towing of Booted & Abandoned Vehicles	\$85,998.00	3 Years	9	None
6007494	Wayne's Service, Inc.	MPD	Towing of Booted & Abandoned Vehicles	\$85,998.00	3 Years	9	DBB, DHB, DSB
6007539	Skyline Towing	MPD	Towing of Booted & Abandoned Vehicles	\$85,998.00	3 Years	9	DBB, DHB

Delegated Approval Contract discussion continues onto the next page.

**DELEGATED APPROVAL
MUNICIPAL PARKING**

6007492 100% City Funding – To Provide Towing Services for Municipal Parking. – Contractor: Various
(See resolution) – Contract Period: Upon City Council Approval for a Period of Three (3) Years –
Total Amount per Contract: \$85,998.00.

Bid Information:

Request for Quotes & Qualifications (RFQQ) opened May 21, 2025 & closed July 25, 2025.

255 Invited Suppliers; 9 Bids Received.

Bids were evaluated based on price. All firms are Detroit-based.

A committee consisting of MPD and OCP staff evaluated each proposal using pre-established criteria from the RFQQ. Because this is a multiple award, rather than issuing points per criteria, the committee assigned a Yes or No determination if the applicant met the criteria and minimum requirements of the RFQQ.

All Bids that received a yes determination and were awarded a contract:

**7 D's Towing & Storage, Inc.
BBK Towing and Recovery, Inc.
Bobby's T.C.B Towing Service
Skyline Towing
Troy's Towing
Wayne's Services, Inc.**

Bids that were disqualified:

ABA Impounds, Inc	[disqualified due to their towing contract with DPD being terminated]
Michigan Auto Recovery	[disqualified due to being suspended from DPD towing rotation in 2021]
No Help Industries	[disqualified due to not submitting a complete proposal]

Contract Details:

Vendor: **Boby's T.C.B Towing Service**
Amount: **\$85,998**

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

Services/Fees:

Provide towing services to tow abandoned vehicles; abandoned boats, with or without trailers; and booted vehicles (owing 6 or more unanswered parking tickets) to and from City-owned lots for \$85,998 during the 3-year term.

The purpose is to include the Vendor in a non-exclusive pool of contractors eligible at the request of MPD. The City will determine allocation of tows between eligible towers in any fashion the City deems appropriate in its sole and complete discretion.

Tow requests will be allocated by an electronic pre-determined tow rotation system, which will be managed and monitored by MPD.

Operating hours are 7am – 10pm (EST), 7 days per week.

**DELEGATED APPROVAL
MUNICIPAL PARKING**

6007491 100% City Funding – To Provide Towing Services for Municipal Parking. – Contractor: Various
(See resolution) – Contract Period: Upon City Council Approval for a Period of Three (3) Years –
Total Amount per Contract: \$85,998.00.

Bid Information:

Request for Quotes & Qualifications (RFQQ) opened May 21, 2025 & closed July 25, 2025.

255 Invited Suppliers; 9 Bids Received.

Bids were evaluated based on price. All firms are Detroit-based.

A committee consisting of MPD and OCP staff evaluated each proposal using pre-established criteria from the RFQQ. Because this is a multiple award, rather than issuing points per criteria, the committee assigned a Yes or No determination if the applicant met the criteria and minimum requirements of the RFQQ.

All Bids that received a yes determination and were awarded a contract:

7 D's Towing & Storage, Inc.

BBK Towing and Recovery, Inc.

Bobby's T.C.B Towing Service

Skyline Towing

Troy's Towing

Wayne's Services, Inc.

Bids that were disqualified:

ABA Impounds, Inc

[disqualified due to their towing contract with DPD being terminated]

Michigan Auto Recovery

[disqualified due to being suspended from DPD towing rotation in 2021]

No Help Industries

[disqualified due to not submitting a complete proposal]

Contract Details:

Vendor: BBK Towing and Recovery, Inc

Bid: Multiple Awards

Amount: \$85,998

End Date: 3 years from approval

Services/Fees:

Provide towing services to tow abandoned vehicles; abandoned boats, with or without trailers; and booted vehicles (owing 6 or more unanswered parking tickets) to and from City-owned lots for \$85,998 during the 3-year term.

The purpose is to include the Vendor in a non-exclusive pool of contractors eligible at the request of MPD. The City will determine allocation of tows between eligible towers in any fashion the City deems appropriate in its sole and complete discretion.

Tow requests will be allocated by an electronic pre-determined tow rotation system, which will be managed and monitored by MPD.

Operating hours are 7am – 10pm (EST), 7 days per week.

**DELEGATED APPROVAL
MUNICIPAL PARKING**

6007490 100% City Funding – To Provide Towing Services for Municipal Parking. – Contractor: Various
(See resolution) – Contract Period: Upon City Council Approval for a Period of Three (3) Years –
Total Amount per Contract: \$85,998.00.

Bid Information:

Request for Quotes & Qualifications (RFQQ) opened May 21, 2025 & closed July 25, 2025.

255 Invited Suppliers; 9 Bids Received.

Bids were evaluated based on price. All firms are Detroit-based.

A committee consisting of MPD and OCP staff evaluated each proposal using pre-established criteria from the RFQQ. Because this is a multiple award, rather than issuing points per criteria, the committee assigned a Yes or No determination if the applicant met the criteria and minimum requirements of the RFQQ.

All Bids that received a yes determination and were awarded a contract:

7 D's Towing & Storage, Inc.

BBK Towing and Recovery, Inc.

Bobby's T.C.B Towing Service

Skyline Towing

Troy's Towing

Wayne's Services, Inc.

Bids that were disqualified:

ABA Impounds, Inc

[disqualified due to their towing contract with DPD being terminated]

Michigan Auto Recovery

[disqualified due to being suspended from DPD towing rotation in 2021]

No Help Industries

[disqualified due to not submitting a complete proposal]

Contract Details:

Vendor: 7 D's Towing & Storage, Inc.

Bid: Multiple Awards

Amount: \$85,998

End Date: 3 years from approval

Services/Fees:

Provide towing services to tow abandoned vehicles; abandoned boats, with or without trailers; and booted vehicles (owing 6 or more unanswered parking tickets) to and from City-owned lots for \$85,998 during the 3-year term.

The purpose is to include the Vendor in a non-exclusive pool of contractors eligible at the request of MPD. The City will determine allocation of tows between eligible towers in any fashion the City deems appropriate in its sole and complete discretion.

Tow requests will be allocated by an electronic pre-determined tow rotation system, which will be managed and monitored by MPD.

Operating hours are 7am – 10pm (EST), 7 days per week.

**DELEGATED APPROVAL
MUNICIPAL PARKING**

6007539 100% City Funding – To Provide Towing Services for Municipal Parking. – Contractor: Skyline Towing – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Amount per Contract: \$85,998.00.

Bid Information:

RFQ opened May 21, 2025 & closed July 25, 2025; 255 Invited Supplier; 9 Bids Received.

The RFQQ was issued through Oracle, the bidding module for the City of Detroit; advertised in the Detroit Legal News; and placed on OCP's web page. Proposals were received from 9 tow companies: 7 D's Towing & Storage, Inc.; ABA Impounds, Inc.; BBK Towing and Recovery, Inc.; Bobby's T.C.B. Towing Service.; Michigan Auto Recovery; No Help Industries; Skyline Towing; Troy's Towing, Inc.; and Wayne's Service, Inc. All firms are Detroit-based.

A committee consisting of Municipal Parking Department (MPD) and Office of Contracting and Procurement (OCP) staff evaluated each proposal using pre-established criteria from the RFQQ. Because this is a multiple award, rather than issuing points per criteria, the committee assigned a Yes or No determination if the applicant met the criteria and minimum requirements of the RFQQ.

All the Vendors listed below received a Yes Determination meeting the minimum requirements:

All Bids:

**7 D's Towing & Storage, Inc.
BBK Towing and Recovery, Inc.
Bobby's T.C.B Towing Service
Skyline Towing
Troy's Towing
Wayne's Services, Inc.**

The following Vendors were disqualified from Award Consideration:

ABA Impounds, Inc	[disqualified due to their towing contract with DPD being terminated]
Michigan Auto Recovery	[disqualified due to being suspended from DPD towing rotation in 2021]
No Help Industries	[disqualified due to not submitting a complete proposal]

Contract Details:

**Vendor: Skyline Towing
Amount: \$85,998**

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

Services/Fees:

Provide towing services to tow abandoned vehicles; abandoned boats, with or without trailers; and booted vehicles (owing 6 or more unanswered parking tickets) to and from City-owned lots for \$85,998 during the 3-year term.

The purpose is to include the Vendor in a non-exclusive pool of contractors eligible at the request of MPD. The City will determine allocation of tows between eligible towers in any fashion the City deems appropriate in its sole and complete discretion.

Tow requests will be allocated by an electronic pre-determined tow rotation system, which will be managed and monitored by MPD.

Operating hours are 7am – 10pm (EST), 7 days per week.

**DELEGATED APPROVAL
MUNICIPAL PARKING**

6007494 100% City Funding – To Provide Towing Services for Municipal Parking. – Contractor: 7 D's Towing & Storage Inc. – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Amount per Contract: \$85,998.00.

Bid Information:

RFQ opened May 21, 2025 & closed July 25, 2025; 255 Invited Supplier; 9 Bids Received.

The RFQQ was issued through Oracle, the bidding module for the City of Detroit; advertised in the Detroit Legal News; and placed on OCP's web page. Proposals were received from 9 tow companies: 7 D's Towing & Storage, Inc.; ABA Impounds, Inc.; BBK Towing and Recovery, Inc.; Bobby's T.C.B. Towing Service.; Michigan Auto Recovery; No Help Industries; Skyline Towing; Troy's Towing, Inc.; and Wayne's Service, Inc. All firms are Detroit-based.

A committee consisting of Municipal Parking Department (MPD) and Office of Contracting and Procurement (OCP) staff evaluated each proposal using pre-established criteria from the RFQQ. Because this is a multiple award, rather than issuing points per criteria, the committee assigned a Yes or No determination if the applicant met the criteria and minimum requirements of the RFQQ.

All the Vendors listed below received a Yes Determination meeting the minimum requirements:

All Bids:

**7 D's Towing & Storage, Inc.
BBK Towing and Recovery, Inc.
Bobby's T.C.B Towing Service
Skyline Towing
Troy's Towing
Wayne's Services, Inc.**

The following Vendors were disqualified from Award Consideration:

ABA Impounds, Inc	[disqualified due to their towing contract with DPD being terminated]
Michigan Auto Recovery	[disqualified due to being suspended from DPD towing rotation in 2021]
No Help Industries	[disqualified due to not submitting a complete proposal]

Contract Details:

**Vendor: 7 D's Towing & Storage, Inc.
Amount: \$85,998**

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

Services/Fees:

Provide towing services to tow abandoned vehicles; abandoned boats, with or without trailers; and booted vehicles (owing 6 or more unanswered parking tickets) to and from City-owned lots for \$85,998 during the 3-year term.

The purpose is to include the Vendor in a non-exclusive pool of contractors eligible at the request of MPD. The City will determine allocation of tows between eligible towers in any fashion the City deems appropriate in its sole and complete discretion.

Tow requests will be allocated by an electronic pre-determined tow rotation system, which will be managed and monitored by MPD.

Operating hours are 7am – 10pm (EST), 7 days per week.

**DELEGATED APPROVAL
MUNICIPAL PARKING**

6007493 100% City Funding – To Provide Towing Services for Municipal Parking. – Contractor: Troy’s Towing Inc. – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Amount per Contract: \$85,998.00.

Bid Information:

RFQ opened May 21, 2025 & closed July 25, 2025; 255 Invited Supplier; 9 Bids Received.

The RFQQ was issued through Oracle, the bidding module for the City of Detroit; advertised in the Detroit Legal News; and placed on OCP’s web page. Proposals were received from 9 tow companies: 7 D’s Towing & Storage, Inc.; ABA Impounds, Inc.; BBK Towing and Recovery, Inc.; Bobby’s T.C.B. Towing Service.; Michigan Auto Recovery; No Help Industries; Skyline Towing; Troy’s Towing, Inc.; and Wayne’s Service, Inc. All firms are Detroit-based.

A committee consisting of Municipal Parking Department (MPD) and Office of Contracting and Procurement (OCP) staff evaluated each proposal using pre-established criteria from the RFQQ. Because this is a multiple award, rather than issuing points per criteria, the committee assigned a Yes or No determination if the applicant met the criteria and minimum requirements of the RFQQ.

All the Vendors listed below received a Yes Determination meeting the minimum requirements:

All Bids:

**7 D’s Towing & Storage, Inc.
BBK Towing and Recovery, Inc.
Bobby’s T.C.B Towing Service
Skyline Towing
Troy’s Towing
Wayne’s Services, Inc.**

The following Vendors were disqualified from Award Consideration:

ABA Impounds, Inc	[disqualified due to their towing contract with DPD being terminated]
Michigan Auto Recovery	[disqualified due to being suspended from DPD towing rotation in 2021]
No Help Industries	[disqualified due to not submitting a complete proposal]

Contract Details:

**Vendor: Troy’s Towing Inc.
Amount: \$85,998**

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

Services/Fees:

Provide towing services to tow abandoned vehicles; abandoned boats, with or without trailers; and booted vehicles (owing 6 or more unanswered parking tickets) to and from City-owned lots for \$85,998 during the 3-year term.

The purpose is to include the Vendor in a non-exclusive pool of contractors eligible at the request of MPD. The City will determine allocation of tows between eligible towers in any fashion the City deems appropriate in its sole and complete discretion.

Tow requests will be allocated by an electronic pre-determined tow rotation system, which will be managed and monitored by MPD.

Operating hours are 7am – 10pm (EST), 7 days per week.