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City of Detroit
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 13, 2026

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 January 13, 2026. This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

cc:

Janice Winfrey City Clerk

Laura Goodspeed

Sandra Stahl

Irvin Corley

Marcell Todd

Malik Washington

Auditor General

Office of Contracting and Procurement

Legislative Policy Division

Legislative Policy Division

Mayor's Office

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on January 13, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 13, 2026

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS FOR THE WEEK OF JANUARY 13, 2026**

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

3089527 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 11780 Ohio. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$292,655.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,499,711 as of January 9, 2026**

Tax Clearances Expiration Date: **10-7-26**

Political Contributions and Expenditures Statement:
Signed: **7-16-25** Contributions: **none**

Consolidated Affidavits:

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 11780 Ohio November 14, 2025.

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

ALL Bids:

**Adamo Demolition Company \$292,655 [7% equalized bid \$272,169.15 for D-BB, D-HB]
Inner City Contracting, LLC \$390,000 [8% equalized bid \$358,800 for D-BB, D-HB, D-BSB]
Homrich \$447,825 [11% equalized bid \$438,868.50 for D-BB]
Salenbien Trucking and Excavating \$571,553 [no equalization credits]**

Contract Details:

**Vendor: Adamo Demolition Company Bid: Lowest Equalized Bid
Amount: \$292,655 End Date: June 30, 2026**

Services & Costs:

Demolition \$134,620; Backfill & Grade; \$150,035; Site Finalization \$8,000; TOTAL \$292,655

*****Demolition Completion date: November 24, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Construction Workforce Development Business, Construction Workforce Investment Business until November 31, 2026.

Total Employment of 75; 3 Employees are Detroit residents.

Pictures of Property on the next page

11780 Ohio



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3088926 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property at 257 Fortune. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$17,655.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$0.00 as of January 9, 2026**

Tax Clearances Expiration Date: **10-20-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 257 Fortune October 20, 2025.

Bids closed on October 31, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Salenbien Trucking and Excavating \$17,655 [no equalization credits]

DMC Consultants Inc \$18,917 [no equalization credits]

Inner City Contracting, LLC \$19,618 [8% equalized bid \$18,048.56 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: Salenbien Trucking and Excavating Inc.

Bid: Lowest Bid

Amount: \$17,665

End Date: June 30, 2026

Services & Costs:

Demolition \$9,219; Backfill & Grade; \$5,952; Site Finalization \$2,484; TOTAL \$17,655

*****Demolition Completion date: November 5, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Construction Workforce Development Business as of June 4, 2026

Total Employment of 88; 3 Employees are Detroit residents.



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3088927 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 15839 Belden. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$16,000.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$0.00 as of January 9, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **9-9-25** Contributions: **none**

Consolidated Affidavits:

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

Covenant of Equal Opportunity

Hiring Policy Compliance.

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 15839 Belden October 24, 2025.

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

ALL Bids:

Detroit Next **\$16,000** [No equalization credits]

Salenbien Trucking and Excavating **\$16,476** [No equalization credits]

Inner City Contracting, LLC **\$17,846** [8% equalized bid \$16,418.32 for D-BB, D-HB, D-BSB]

DMC Consultants Inc. **\$20,332** [No equalization credits]

Contract Details:

Vendor: Detroit Next, Inc.

Bid: Lowest Bid

Amount: \$16,000

End Date: December 31, 2025

Services & Costs:

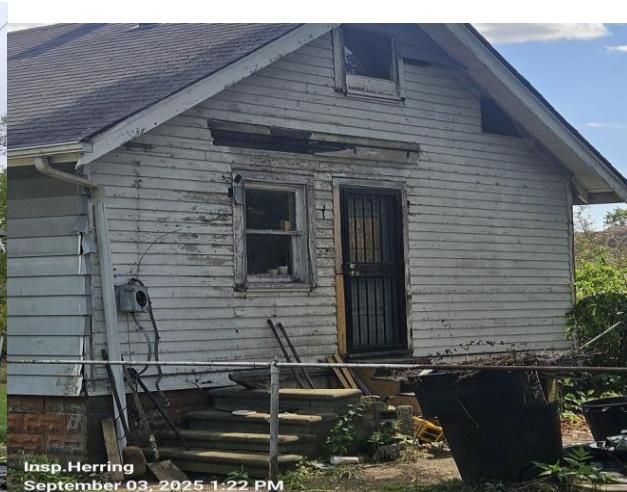
Demolition \$12,300; Backfill & Grade; \$1,200; Site Finalization \$2,500; TOTAL \$16,000

*****Demolition Completion date: November 24, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Resident, Detroit Based Micro, Minority - Owned Business enterprise until May 12, 2026.

Total Employment of 8; 6 Employees are Detroit residents.



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3089097 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 769 Marlborough. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$22,080.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$0.00 as of January 9, 2026**

Tax Clearances Expiration Date: **10-24-26**

Political Contributions and Expenditures Statement:

Signed: **4-24-25** Contributions: **1 to Mayor 2021; 1 to Former CM 2024**

Consolidated Affidavits:

Date signed: **4-24-25**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 769 Marlborough August 14, 2025.

Bids closed on October 28, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants Inc. \$22,080 [no equalization credits]

Inner City Contracting, LLC \$25,250 [8% equalized bid \$23,230 for D-BB, D-HB, D-BSB]

Salenbien Trucking and Excavating \$27,010 [no equalization credits]

SC Environmental Services \$27,444 [13% equalized bid \$23,876.28 for D-BB, D-RB, D-HB D-BSB,]

Contract Details:

Vendor: **DMC Consultants, NC.**

Bid: **Lowest Bid**

Amount: **\$22,080**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$12,580; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$22,080

*****Demolition Completion date: November 20, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Total Employment of 40; 23 Employees are Detroit residents.



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3089329 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 7771 Burnette. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$23,160.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$0.00 as of January 9, 2026**

Tax Clearances Expiration Date: **10-24-26**

Political Contributions and Expenditures Statement:

Signed: **4-24-25** Contributions: **1 to Mayor 2021; 1 to Former CM 2024**

Consolidated Affidavits:

Date signed: **4-24-25**

Covenant of Equal Opportunity

Hiring Policy Compliance

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 7771 Burnette November 17, 2025.

Bids closed on November 21, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc	\$23,160	[13% equalized bid \$20,149.20 for D-BB, D-HB, D-BSB]
Inner City Contracting, LLC	\$28,095	[8% equalized bid \$25,847.40 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$28,321	[no Equalization credits]

Contract Details:

Vendor: **DMC Consultants, Inc**

Bid: **Lowest Equalized Bid**

Amount: **\$23,160**

End Date: **June 30, 2026**

Services & Costs:

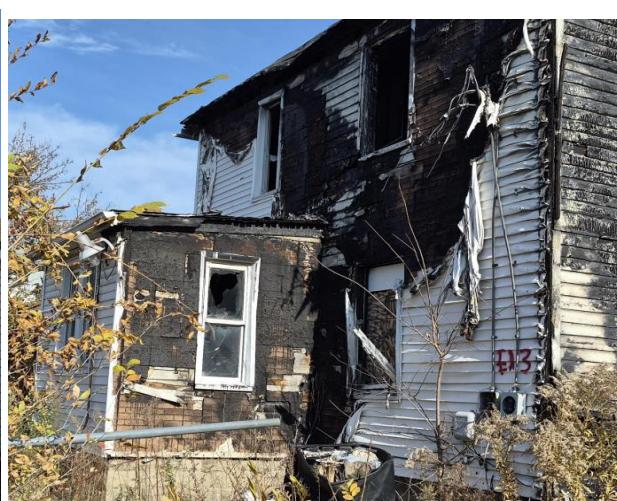
Demolition \$13,660; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$23,160

*****Demolition Completion date: December 2, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment of 40; 23 Employees are Detroit residents.



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3088928 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 4306 Clements. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$24,184.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$0.00 as of January 9, 2026**

Tax Clearances Expiration Date: **1-5-27**

Political Contributions and Expenditures Statement:

Signed: **12-15-25** Contributions: **1 to CM 2021; 1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **12-15-25**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 4306 Clements October 10, 2025.

Bids closed on October 20, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

SC Environmental Services, LLC \$24,184 [13% equalized bid \$21,040.08 for D-BB, D-RB, D-HB, D-BSB]

Salenbien Trucking and Excavating \$22,078 [no Equalization credits]

DMC Consultants Inc \$25,460 [13% equalized bid \$22,150.20 for D-BB, D-RB, D-HB, D-BSB]

Inner City Contracting, LLC \$25,850 [8% equalized bid \$23,523.50 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid**

Amount: **\$24,184** End Date: **June 30, 2026**

Services & Costs:

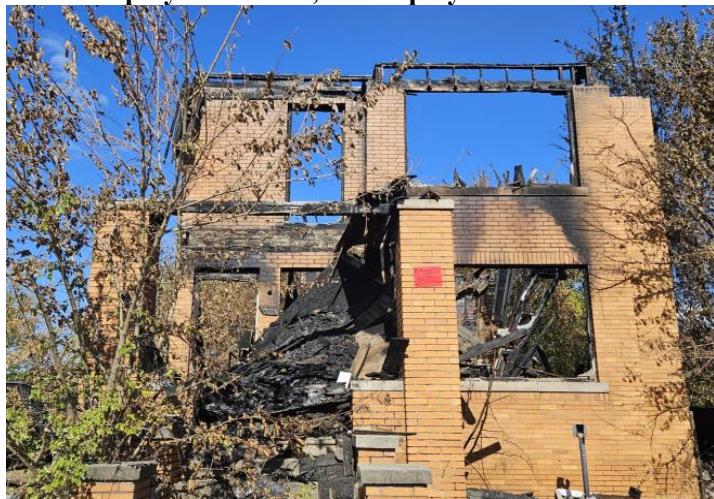
Demolition \$18,684; Backfill & Grade; \$5,250; Site Finalization \$250; TOTAL \$24,184

*****Demolition Completion date: October 29, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident Business, Construction Workforce Development Business, Construction Workforce Investment Enterprise until March 14, 2026.

Total Employment of 20; 10 Employees are Detroit residents.



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3088929 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3031 17th. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$16,050.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$0.00 as of January 9, 2026**

Tax Clearances Expiration Date: **1-5-27**

Political Contributions and Expenditures Statement:

Signed: **12-15-25** Contributions: **1 to CM 2021; 1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **12-15-25**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3031 17th October 3, 2025.

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

ALL Bids:

SC Environmental Services, LLC \$16,050 [13% equalized bid \$13,963.50 for D-BB, D-RB, D-HB, D-BSB]

Inner City Contracting, LLC \$17,510 [8% equalized bid \$16,109.20 for D-BB, D-HB, D-BSB]

DMC Consultants Inc \$19,824 [13% equalized bid \$17,246.88 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid**

Amount: **\$16,050** End Date: **June 30, 2026**

Services & Costs:

Demolition \$12,050; Backfill & Grade; \$3,750; Site Finalization \$250; TOTAL \$16,050

*****Demolition Completion date: November 6, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident Business, Construction Workforce Development Business, Construction Workforce Investment Enterprise until March 14, 2026.

Total Employment of 20; 10 Employees are Detroit residents.



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3088659 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 4837 23rd. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$19,454.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$0.00 as of January 9, 2026**

Tax Clearances Expiration Date: **1-5-27**

Political Contributions and Expenditures Statement:

Signed: **12-15-25** Contributions: **1 to CM 2021; 1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **12-15-25**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 4837 23rd October 24, 2025.

Bids closed on October 29, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

SC Environmental Services, LLC \$19,454 [13% equalized bid \$16,924.98 for D-BB, D-RB, D-HB, D-BSB]

Inner City Contracting, LLC \$20,825 [8% equalized bid \$19,159 for D-BB, D-HB, D-BSB]

Salenbien Trucking and Excavating \$22,038 [no Equalization credits]

DMC Consultants Inc \$22,500 [no Equalization credits]

Contract Details:

Vendor: SC Environmental Services, LLC Bid: Lowest Equalized Bid

Amount: \$19,454 End Date: June 30, 2026

Services & Costs:

Demolition \$14,954; Backfill & Grade; \$4,250; Site Finalization \$250; TOTAL \$19,454

*****Demolition Completion date: November 7, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident Business, Construction Workforce Development Business, Construction Workforce Investment Enterprise until March 14, 2026.

Total Employment of 20; 10 Employees are Detroit residents.



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3089760 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 115 Harper 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: \$29,000.00

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,499,711 as of January 9, 2026**

Tax Clearances Expiration Date: **EXPIRED**
Political Contributions and Expenditures Statement:
Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 115 Harper December 2, 2025.

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

ALL Bids:

Inner City Contracting, LLC	\$29,000	[8% equalized bid \$26,680 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$38,724	[no Equalization credits]
Homrich	\$52,450	[2% equalized bid \$51,401 for D-BB]
Adamo Demolition Company	\$96,762	[7% equalized bid \$89,988.66 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest Equalized Bid**
Amount: **\$29,000** End Date: **June 30, 2026**

Services & Costs:

Demolition \$25,000; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$29,000

*****Demolition Completion date: December 12, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 16, 2026.

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



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3089764 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 12751 Harper. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$28,850.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,499,711 as of January 9, 2026**

Tax Clearances Expiration Date: **EXPIRED**

Political Contributions and Expenditures Statement:
Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 12751 Harper August 4, 2025.

Bids closed on August 15, 2025. 9 Invited Suppliers; 1 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$28,850	[8% equalized bid \$25,676.50 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$34,288	[5% equalized bid \$32,573.60 for D-BB, C-WIB]
Adamo Demolition Company	\$53,900	[7% equalized bid \$46,893 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest Equalized Bid**
Amount: **\$28,850** End Date: **June 30, 2026**

Services & Costs:

Demolition \$24,850; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$28,850

*****Demolition Completion date: December 12, 2025. Publicly Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 16, 2026.

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



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3088925 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 14441 W McNichols. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2026 – Total Contract Amount: \$25,800.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,499,711 as of January 9, 2026**

Tax Clearances Expiration Date: **EXPIRED**
Political Contributions and Expenditures Statement:
Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 14441 W McNichols October 24, 2025.

Bids closed on October 29, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$25,800	[8% equalized bid \$23,736 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$30,339	[no Equalization credits]
SC Environmental Services, LLC	\$53,900	[13% equalized bid \$27,566.82 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: Inner City Contracting, LLC	Bid: Lowest Equalized Bid
Amount: \$25,800	End Date: June 30, 2026

Services & Costs:

Demolition \$21,800; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$25,800

*****Demolition Completion date: November 5, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 16, 2026.

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



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3089299 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 4420 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: \$73,500.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,499,711 as of January 9, 2026**

Tax Clearances Expiration Date: **EXPIRED**
Political Contributions and Expenditures Statement:
Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 4420 St. Aubin August 7, 2025.

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

ALL Bids:

Inner City Contracting, LLC	\$73,000	[8% equalized bid \$67,620 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$79,000	[2% equalized bid \$77,420 for D-BB]
Homrich	\$139,700	[2% equalized bid \$136,906 for D-BB]
Adamo Demolition Company	\$81,700	[7% equalized bid \$75,981 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest Equalized Bid**
Amount: **\$73,500** End Date: **June 30, 2026**

Services & Costs:

Demolition \$67,500; Backfill & Grade; \$3,000; Site Finalization \$3,000; TOTAL \$73,500

*****Demolition Completion date: November 5, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Minority-Owned Business Enterprise until October 16, 2026.

Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3089301 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 1559 Lee Pl. – 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: \$57,000.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$23,559,287 as of December 5, 2025**

Tax Clearances Expiration Date: Expired

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

Covenant of Equal Opportunity

Hiring Policy Compliance

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 1559 Lee Pl September 5, 2025.

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

ALL Bids:

Inner City Contracting, LLC \$57,000 [8% equalized bid \$52,440 for D-BB, D-HB, D-BSB]

Salenbien Trucking and Excavating \$59,500 [2% equalized bid \$57,820 for D-BB]

SC Environmental Services, LLC \$64,824 [13% equalized bid \$56,396.88 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest Equalized Bid**

Amount: **\$57,000**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$51,000; Backfill & Grade; \$3,000; Site Finalization \$3,000; TOTAL \$57,000

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

Certifications/# of Detroit Residents:

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

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



EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY CONSTRUCTION & DEMOLITION

3089302

Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 7089 Michigan. – 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: \$68,000.00.

Funding:

Account String: **4503-21003-160020-622975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$23,559,287 as of December 5, 2025**

Tax Clearances Expiration Date: Expired

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

Covenant of Equal Opportunity

Hiring Policy Compliance

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 7089 Michigan March 7, 2025.

Bids closed on November 6, 2025. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$68,000 [8% equalized bid \$62,560 for D-BB, D-HB, D-BSB]

Salenbien Trucking and Excavating \$106,793 [No Equalization credits]

Adamo Demolition Company \$121,175 [7% equalized bid \$112,692.75 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest Equalized Bid**

Amount: **\$68,000**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$62,000; Backfill & Grade; \$3,000; Site Finalization \$3,000; TOTAL \$68,000

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

Certifications/# of Detroit Residents:

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

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



DoIT

6007597 100% City Funding – To Provide Cyber Security Google Threat Intelligence Enterprise Package and Licensing – Contractor: The Daston Corporation- Location: 19 East Market Street, Suite LL01, Leesburg, VA 20176 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$160,294.74.

Funding

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

Fund Account Name: **General Fund**

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

Funds Available: **\$10,122,388 as of January 9, 2026**

Tax Clearances Expiration Date: **12-23-26**

Political Contributions and Expenditures Statement:

Signed: **11-6-25** Contributions: **None**

Consolidated Affidavits

Date signed: **11-6-25**

Covenant of Equal Opportunity

Hiring Policy

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information:

An Informal Request for Quotes was initiated on September 26, 2025. The informal bid is due to only Seven (7) authorized vendors in the country to provide the Cyber Security Google Threat Intelligence Enterprise Package and Licensing. Only Three (3) of the seven (7) authorized bidders provided a bid.

Based on an evaluation of the lowest responsible, responsive bids, the following awards is recommended:

All Bids:

DITO	[\$167,500]
DATSON	[\$160,294.74]
FORSITE	[\$216,000]

Contract Details:

Vendor: **The Daston Corporation**

Bid: Multiple Award

Amount: **\$160,294.74**

End Date: December 31, 2026

Services:

- The System is a unified threat intelligence platform providing unlimited web and AI-driven searching, alongside robust API integrations for automated IoC and Vulnerability users.
- Users are allowed access to comprehensive strategic reporting, adversary profiling, and advanced investigation tools, including YARA hunting and private threat graphing via.
- The system encompasses Malware analysis, digital risk protection for monitoring external threats like credential leaks and continuous attach surface management for daily asset discovery and vulnerability assessment.
- The System includes the following:
 - IoC and vulnerability lookups, including reputation, adversary attribution, and campaign Data.
 - Threat Investigation Tools: provides 100 livehunt YARA rules, 25 monthly historical searches for indicators of compromise (Retrohunt) jobs, 100 monthly automatic YARA rule generations, and 20 private threat graphs.
 - Intelligence Reporting: Finished reporting on strategic trends, adversary methods, emerging threats, and vulnerability analysis.
 - Malware Analysis: Private file and URL scanning
 - Curated Intelligence: Managed threat profiles, extensive knowledge bases (actors, malware, campaigns), and categorized threat lists (ransomware, infrastructure).

Contract Discussion continues on the next page

DoIT-continued

6007597 100% City Funding – To Provide Cyber Security Google Threat Intelligence Enterprise Package and Licensing – Contractor: The Daston Corporation- Location: 19 East Market Street, Suite LL01, Leesburg, VA 20176 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$160,294.74.

Services-continued:

- **Digital Risk Protection:** Continues monitoring for compromised credentials, malicious, domains, data leaks, and underground activity.
- **Attack Surface Management:** Daily asset discovery and monitoring for up to 500,000 of the City's internet connected devices with integrated vulnerability intelligence.

Fees:

Google - THREAT-INTEL-ENTERPRISE

HEALTH

6005087-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority AIDS Initiative). – Contractor: Henry Ford Health System – Location: One Ford Place, Suite 2F, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$421,076.31 – Total Contract Amount: \$4,278,762.58.

Funding:

Account String: **2104-20891-251111-612110**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emerg Supp Relief 2/2023**
Funds Available: **\$0.00 as of January 9, 2026**

Tax Clearances Expiration Date: **1-5-27**

Contributions and Expenditures Statement:

Signed: **10-1-25** Contributions: **None**

Consolidated Affidavits

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

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

Background:

- **Henry Ford Health System (HFHS) includes over 1900 primary and specialized care physicians, who see more than 2.5 million patients/year. The 29 Henry Ford ambulatory clinics provide primary care in neighborhood settings. Additionally, an HIV-specialized Pharmacist, licensed Pharmacy Technician and a Mental Health Nurse Practitioner are also on staff to see HIV patients.**
- **In October 2019, Michigan Department of Health and Human Services (MDHHS) in partnership with the Detroit Department of Health, kicked off the Ending the HIV Epidemic in Wayne County initiative. Community and provider focus groups participants were asked to identify the biggest barriers to HIV care. One area that was identified was limited access to care with traditional services. In response, our ID Clinic initiated a robust Telehealth Program.**
- **MyChart is an HFHS mobile app that allows clients to schedule appointments, view laboratory and other test results, directly message health care providers, and attend video visits with providers. It is a tool that engages individuals to participate in their own health. The initial EHE project was based on a 2020 snapshot of 1640 HIV-positive ID Clinic patients showing a disparity in who had the app; while there were no significant differences in age or gender, 71% of whites versus 50% of blacks had the app.**
- **In 2021 HFHS Ryan White Clinic initiated an innovative approach which included engaging patients in care via Telehealth. Telehealth is an important tool in patient care. It removes structural barriers to care, expands service delivery hours, and helped keep Person with HIV (PWH) in care during the height of COVID-19.**

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: Henry Ford Health System Amount: +\$421,076.31; Total \$4,278,762.58 End Date: February 28, 2026

Services-remains the same:

- **Henry Ford Health System will continue to provide MyChart education, iPhone distribution and Telehealth services to our patients. Funds will be used as in the previous funding cycle to build partnership with PWH and empower our patients to be engaged not only in their HIV care but overall Healthy living by enrolling PWH in the program voted and named by consumers as “Journey to Health”. The following professional staff include:**

Contract Discussion continues on the next page

HEALTH-continued

6005087-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority AIDS Initiative). – Contractor: Henry Ford Health System – Location: One Ford Place, Suite 2F, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$421,076.31 – Total Contract Amount: \$4,278,762.58.

Services-remains the same-continued:

- **Social Worker / Quality Lead-** Provides patient centered services including assistance with obtaining health insurance, medications, patient assessments and referrals.
- **Behavioral Health Nurse Practitioner** baseline Mental Health evaluations, medication management and referrals to outside providers for continuity of care.
- **Program Manager** - responsible for reporting activities, QA, staff meetings, budget approvals.
- **Physician / PI for RW programs-** provision of HIV treatment, medication management and evaluation of pts within clinical setting.
- **Registered Nurse, Care provider** Assists physicians in patient care management; phone call triage; prescription refills; places orders for labs, scheduling of appointments; discussion of lab results with patients. Performs coordinator activities, program reports, QA, staff meetings, budget approvals.
- **Medical Assistant-** patient check in/out, makes follow up appointments, administration of vaccinations, phlebotomy functions within clinic.
- **Support Coordinator-** provides patient centered services to newly diagnosed or lost to care individuals, including assistance with obtaining health insurance, medications, patient assessments and referrals. Personnel that perform prescription processing and refill requests, treatment adherence counseling and advocate with insurance / MIDAP for medication access.

Fees-at time of approval:

Budget Summary								
	OAHS	EIS	HIP	MAI- OAHS	MAI- EIS	TOTAL	EHE	Total Request
Salaries & Wages	\$ 623,470.60	\$ 389,656.19	##	\$ 153,897.76	\$ 99,654.15	\$ 1,266,678.70		
Fringe Benefits	\$ 174,571.77	\$ 109,103.73	##	\$ 43,091.37	\$ 25,910.08	\$ 352,676.95		
Travel	\$ 8,980.00	\$ 7,180.00	##	\$ 1,920.00	\$ 1,920.00	\$ 20,000.00		
Supplies & Materials	\$ 7,500.00	\$ 2,500.00	##	\$ 3,200.00	\$ 1,000.00	\$ 14,200.00		
Contractual (Sub-Contractors)	\$ -	\$ -	##	\$ -	\$ -	\$ -		
Equipment	\$ -	\$ -	##	\$ -	\$ -	\$ -		
Other Expenses	\$ 59,043.04	\$ 3,092.00	##	\$ 8,984.00	\$ 3,492.00	\$ 74,611.04		
Indirect Costs	\$ 87,356.54	\$ 51,153.19	##	\$ 21,109.31	\$ 13,197.62	\$ 172,816.67		
Total	\$ 960,921.94	\$ 562,685.12	##	\$ 232,202.45	\$ 145,173.85	\$ 1,900,983.36	\$ 233,007.54	\$ 2,133,990.90
Admin Budget	\$ 87,356.54	\$ 51,153.19	##	\$ 21,109.31	\$ 13,197.62	\$ 172,816.67		

Contract Discussion continues on the next page

HEALTH-continued

6005087-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative). – Contractor: Henry Ford Health System – Location: One Ford Place, Suite 2F, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$421,076.31 – Total Contract Amount: \$4,278,762.58.

Amendment 1 Fees:

(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2023: \$74,092.74 Maximum Contract Amount: \$4,278,762.58
(vii)	Total Amount of Federal Funds Obligated to the Subrecipient by the Pass-Through Entity Including the Current Obligation:	RW-FY 2023: \$74,092.74
(viii)	Total Amount of the Federal Award Committed to the Subrecipient by the Pass-Through Entity:	FY 2023: \$74,092.74 Maximum Contract Amount: \$4,278,762.58

Additional Information:

6005087 was initially approved at Formal Session June 6, 2023, to provide Program. Admin.-Coordinating, Manage Medical & Supportive Services-Persons living w/ HIV for \$3,857,626.27 through February 28, 2026.

HEALTH

6005073-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds only for Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Henry Ford Health System – Location: One Ford Place, Suite 2F, Detroit, MI 48202 – Previous Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$138,947.84 – Total Contract Amount: \$750,946.04.

Funding:

Account String: **2104-20780-251111-612120-000096**
Fund Account Name: **Health Grant Funds**
Appropriation Name: **HIV Emerg Supp Relief 2/2023**
Funds Available: **\$0.00 as of January 9, 2025**

Tax Clearances Expiration Date: **1-5-27**

Contributions and Expenditures Statement:

Signed: **10-1-25** Contributions: **None**

Consolidated Affidavits

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

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

Background:

- **Henry Ford Health System (HFHS) includes over 1900 primary and specialized care physicians, who see more than 2.5 million patients/year. The 29 Henry Ford ambulatory clinics provide primary care in neighborhood settings. Additionally, an HIV-specialized Pharmacist, licensed Pharmacy Technician and a Mental Health Nurse Practitioner are also on staff to see HIV patients.**
- **In October 2019, Michigan Department of Health and Human Services (MDHHS) in partnership with the Detroit Department of Health, kicked off the Ending the HIV Epidemic in Wayne County initiative. Community and provider focus groups participants were asked to identify the biggest barriers to HIV care. One area that was identified was limited access to care with traditional services. In response, our ID Clinic initiated a robust Telehealth Program.**
- **MyChart is an HFHS mobile app that allows clients to schedule appointments, view laboratory and other test results, directly message health care providers, and attend video visits with providers. It is a tool that engages individuals to participate in their own health. The initial EHE project was based on a 2020 snapshot of 1640 HIV-positive ID Clinic patients showing a disparity in who had the app; while there were no significant differences in age or gender, 71% of whites versus 50% of blacks had the app.**
- **In 2021 HFHS Ryan White Clinic initiated an innovative approach which included engaging patients in care via Telehealth. Telehealth is an important tool in patient care. It removes structural barriers to care, expands service delivery hours, and helped keep Person with HIV (PWH) in care during the height of COVID-19.**
- **The Detroit Campus is a quaternary care center, and facilities are comprehensive and include clinical laboratories (which process over 6 million specimens per year) for complete blood counts, chemistries, and immunophenotyping; diagnostic microbiology, virology, and parasitology laboratories; and radiology services including magnetic resonance imaging.**

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Henry Ford Health System** Amount: **+\$138,974.48**; Total **\$750,964.04** End Date: **February 28, 2026**

Contract Discussion continues on the next page

HEALTH-continued

6005073-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds only for Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Henry Ford Health System – Location: One Ford Place, Suite 2F, Detroit, MI 48202 – Previous Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$138,947.84 – Total Contract Amount: \$750,946.04.

Services:

- **Henry Ford Health System will continue to provide MyChart education, iPhone distribution and Telehealth services to our patients.** Funds will be used as in the previous funding cycle to build partnership with PWH and empower our patients to be engaged not only in their HIV care but overall Healthy living by enrolling PWH in the program voted and named by consumers as “Journey to Health”. The following professional staff include:
- **Social Worker / Quality Lead-** Provides patient centered services including assistance with obtaining health insurance, medications, patient assessments and referrals.
- **Behavioral Health Nurse Practitioner:** baseline Mental Health evaluations, medication management and referrals to outside providers for continuity of care.
- **Program Manager** - responsible for reporting activities, QA, staff meetings, budget approvals.
- **Physician / PI for RW programs-** provision of HIV treatment, medication management and evaluation of pts within clinical setting.
- **Registered Nurse, Care provider** Assists physicians in patient care management; phone call triage; prescription refills; places orders for labs, scheduling of appointments; discussion of lab results with patients. Performs coordinator activities, program reports, QA, staff meetings, budget approvals.
- **Medical Assistant-** patient check in/out, makes follow up appointments, administration of vaccinations, phlebotomy functions within clinic.
- **Support Coordinator-** provides patient centered services to newly diagnosed or lost to care individuals, including assistance with obtaining health insurance, medications, patient assessments and referrals.
- **Personnel that perform prescription processing and refill requests, treatment adherence counseling and advocate with insurance / MIDAP for medication access.**

Fees-remains the same:

Budget Summary								
	OAHS	EIS	HIP	MAI- OAHS	MAI- EIS	TOTAL	EHE	Total Request
Salaries & Wages	\$ 623,470.60	\$ 389,656.19	##	\$ 153,897.76	\$ 99,654.15	\$ 1,266,678.70		
Fringe Benefits	\$ 174,571.77	\$ 109,103.73	##	\$ 43,091.37	\$ 25,910.08	\$ 352,676.95		
Travel	\$ 8,980.00	\$ 7,180.00	##	\$ 1,920.00	\$ 1,920.00	\$ 20,000.00		
Supplies & Materials	\$ 7,500.00	\$ 2,500.00	##	\$ 3,200.00	\$ 1,000.00	\$ 14,200.00		
Contractual (Sub-Contractors)	\$ -	\$ -	##	\$ -	\$ -	\$ -		
Equipment	\$ -	\$ -	##	\$ -	\$ -	\$ -		
Other Expenses	\$ 59,043.04	\$ 3,092.00	##	\$ 8,984.00	\$ 3,492.00	\$ 74,611.04		
Indirect Costs	\$ 87,356.54	\$ 51,153.19	##	\$ 21,109.31	\$ 13,197.62	\$ 172,816.67		
Total	\$ 960,921.94	\$ 562,685.12	##	\$ 232,202.45	\$ 145,173.85	\$ 1,900,983.36	\$ 233,007.54	\$ 2,133,990.90
Admin Budget	\$ 87,356.54	\$ 51,153.19	##	\$ 21,109.31	\$ 13,197.62	\$ 172,816.67		

Contract Discussion continues on the next page

HEALTH-continued

6005073-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds only for Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Henry Ford Health System – Location: One Ford Place, Suite 2F, Detroit, MI 48202 – Previous Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$138,947.84 – Total Contract Amount: \$750,946.04.

Additional Information:

6005073 was approved May 16, 2023, to provide Services for Ending the HIV Epidemic through February 28, 2026 For \$611,988.20

PUBLIC WORKS

6007531-C 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. (CIOGS)

Funding

Account String: **2121-21528-362309-617900**

Fund Account Name: **CDBG-DR**

Appropriation Name: **Vision - MDHHS 9/2024**

Funds Available: **\$121,528 as of January 9, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Background:

The City of Detroit's Department of Public Works (DPW), Traffic Engineering Division (TED) previously secured 100% federally funded award from the Department of Housing and Urban Development (HUD) grant program for the Detroit community development through Community Development Block Grant – Disaster Recovery (CDBG - DR).

This project aims to establish remote connectivity to 198 traffic signals within the City of Detroit and to provide Uninterruptible Power Supply (UPS) system at 40 selected signalized intersections to minimize signal blackout during power loss.

Bid Information:

RFP opened September 9, 2025, and Closed October 8, 2025. 405 Invited Suppliers. 4 Bids received.

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

Total Maximum points is 100.

All Bids:

Motor City Electric Utilities	[75 points]
J Ranck Electric	[65 points]
Dan's Excavating	[62.50 points]
Rauhorn Electric	[47.50 points]

Contract Details:

Vendor: Motor City Electric Utilities Bid: Highest Ranked [75 points]

Amount: \$9,000,000 End Date: Two Years from Approval

Services:

- The Vendor is responsible for the following services:
- 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 on the next page

PUBLIC WORKS-continued

6007531-C 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. (CIOGS)

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).
- The project locations for both tasks are within the City of Detroit Jurisdiction The City of Detroit, Traffic Engineering Division reserves the right to make changes (reduce, increase and/or replace) to the list of locations after bidding or during construction. The traffic signal timing permits will be shared with the selected contractor in groups by the city. Details on the tasks and subtasks can be found below:

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

- Subtask 1 - Installation of RTSMS - Level 1 at 198 locations
- Subtask 2 - Installation of RTSMS - Level 2 at 105 of the 198 traffic signal locations.
- Subtask 3 - Controller upgrade at 154 of the 198 signalized locations
- Subtask 1 – 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 – 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 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.
- This project meets the definition of mitigation as defined by HUD Universal Notice (90 FR 1754). 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 intersections 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.

PUBLIC WORKS-continued

6007531-C 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. (CIOGS)

Fees:

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

Contract Item						
Line No.	Pay Item Code	Pay Item Description	Pay Unit	Qty	Pay Item Unit Cost * (\$)	Pay Item Total Cost * (\$)
1	1100001	Mobilization, Max 7 %	LS	1	\$ 320,000.00	\$ 320,000.00
2	8260031	Conduit, Clean and Test	Ft	1100	\$ 7.75	\$ 8,525.00
3	8120170	Minor Traf Devices, 5%	LS	1	\$ 34,000.00	\$ 34,000.00
4	8182386	Wood Pole, Fit Up, TS and Sec Cable Pole	Ea	40	\$ 926.00	\$ 37,040.00
5	8200049	Controller, Rem	Ea	154	\$ 334.00	\$ 51,436.00
6	8200378	Bracket, Truss, With 18 Foot Arm	Ea	105	\$ 1,945.00	\$ 204,225.00
7	8200027	Conduit, Repr, Under Pavt	Ft	1100	\$ 135.00	\$ 148,500.00
9	8207050	Ethernet Long-Range Extender	Ea	40	\$ 1,000.00	\$ 40,000.00
10	8207050	Video Capture and Streaming System	Ea	105	\$ 4,000.00	\$ 420,000.00
12	8207050	Video Detection and Analytics System	Ea	105	\$ 21,000.00	\$ 2,205,000.00
13	8207050	Wireless Data Acquisition, Alerts and Analytics	Ea	198	\$ 6,000.00	\$ 1,188,000.00
14	8207050	Controller, Digital Type, Modified	Ea	154	\$ 6,800.00	\$ 1,047,200.00
15	8207050	System Integration and Testing, Max. 1%	LS	1	\$ 43,000.00	\$ 43,000.00

Additional Information:

A CIOGS report has been provided for this project.

HEALTH

6006102-A1 100% City Funding – AMEND 1 – To Provide an Increase in Funds Only for Municipal Resident Identification Card Software System. – Contractor: Omicron Technology Solution, LLC – Location: 2031 Kings Highway, Shreveport, LA 71103 – Contract Period: April 1, 2024 through March 31, 2027 – Contract Increase Amount: \$30,000.00 – Total Contract Amount: \$117,000.00.

Funding:

Account String: **1000-27250-250070-626010**
Fund Account Name: **General Fund**
Appropriation Name: **Resident Health Services**
Available Funds: **\$1,776,330 as of January 9, 2026**

Tax Clearances Expiration Date: **12-11-26**

Political Contributions and Expenditures Statement:
Signed: **11-18-25** Contributions: **None**

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Omicron Technology Solutions, LLC**
Amount: **+\$30,000; Total \$117,000** End Date: **March 27, 2027**

Services-remains the same:

- The Vendor will provide scalable Municipal ID software with professional services for residents that will produce a physical resident identification card.
- The vendor will provide the design, development, testing, and deployment of the System which is a secure and trustworthy municipal identification card system.
- The System will be used for scheduling appointments, enrollment, creation, fulfillment, applications, as well as the design and creation of a unique, secure card that will allow users to access City services, discounts, and bank services.
- The System will allow either stationary or mobile functionality for the collection of personal information into a secure database for on-site card creation and online card verification
- ability for users to enter document point values from anywhere with a basic internet connection, after manually reviewing identity documents; and integrate these software systems with existing City software and services.
- The system will also include a secure cloud-based front-end app to securely interface with additional document verification hardware for the purposes of verification without transferring personal identifiable data. The System will not store any personal identifiable information, including, but not limited to names, full addresses, phone numbers, economic information, images, and citizenship status.
- The Vendor will also provide training and materials to users, as well as quickly deployable mobile workstations for signing up users' locations around the City.
- The system will be compatible with major internet browsers such as Google Chrome, Internet Explorer, Safari, etc. The system will provide customer-facing documentation to be presented in multiple languages to serve the various demographics within the City.
- The Vendor will provide training and materials to users including instructor-led training, hard copy/on-line training, manuals, video, etc.; Technical support; and On-going maintenance/upgrades.

Fees:

Municipal ID Platform Enrollment & Reporting System implementation & configuration is \$24,300.
Municipal ID Platform Annual license, Maintenance, Support, & Hosting is \$37,200.

Annual Licensing for years 2-5 is \$15,000 per year.

Additional Information:

6006102 was initially approved April 2, 2024 to provide Municipal Resident Identification Card Software System for \$87,000 through March 31, 2027.

Consolidated Affidavits:

Date signed: **11-18-25**

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

GENERAL SERVICES

6007613 100% Major Street Funding – To Provide Tree Trimming and Tree Removal. – Contractor: Tree Man Services, LLC – Location: 19200 Prevost, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Three (3) Year Period – Total Contract Amount: \$3,000,000.00.

Funding

Account String: **3301-26470-470200-617900**

Fund Account Name: **Major Street**

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

Funds Available: **\$9,230,251 as of January 9, 2026**

Tax Clearances Expiration Date: **9-29-26**

Political Contributions and Expenditures Statement:

Signed: **10-14-25**

Contributions: **None**

Consolidated Affidavits

Date signed: **10-14-25**

Covenant of Equal Opportunity

Hiring Policy

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information:

RFQ opened October 14, 2025, and Closed October 24, 2025. 8 Invited Suppliers. 14 Bids received.

This is a multi-awarded contract based on pricing. Eight (8) suppliers were invited, and fourteen (14) bids were submitted, three (3) suppliers' pricing wasn't competitive and they are as follows: With Love and Care, LLC, Detroit Grounds Crew and Decima LLC and One (1) supplier Omni Construction didn't meet specification. This will be a multi-award and ten (10) will be awarded, and they are listed as follows:

All Bids:

Tree Man Services, LLC	[\$5,584,400]
AAX Services, Inc.	[\$3,036,650]
Greenstreet Tree Care	[\$2,892,925]
Robles Tree Service	[\$3,818,900]
PPM Tree Service	[\$5,761,100]
Owen Tree Service, Inc.	[\$2,727,950]
Tree Service of Troy	[\$6,241,465]
Jmac Tree & Debris	[\$6,998,739; equalized Bid \$6,508,827.27-DBB, D-HB]
Grays Outdoor Services	[\$6,537,900]
Rainbow Lawn and Tree	[\$6,672,200; equalized Bid \$6,138,424-DBB, D-HB]

Contract Details:

Vendor: Tree Man Services, LLC

Amount: \$3,000,000

Bid: Multiple Award

End Date: Three Years from Approval

Services:

- The work to be performed under this contract includes furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services. Trees vary in size from 19- 150 inches in diameter (DBH) and may reside on public rights-of-way and other City of Detroit own properties.
- The services include Tree Trimming, Tree Cuts, Tree Removal, Stump Removal, and Disposal of wood chips.
- The Vendor will provide barricades, display necessary warning signs, and take all necessary precautions for public safety. If streets require temporary closing, The Vendor will contact the General Services Department at least twenty-four (24) hours in advance.
- The Vendor will be responsible for all damage caused by their work to non-right-of-way sidewalks, buildings, or other structures, facilities, and private property. The Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by their work. All tire ruts left by equipment must be repaired with topsoil and grass seed.

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007613 100% Major Street Funding – To Provide Tree Trimming and Tree Removal. – Contractor: Tree Man Services, LLC – Location: 19200 Prevost, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Three (3) Year Period – Total Contract Amount: \$3,000,000.00.

Fees:

AS NEEDED - NOT TO EXCEED \$3,000,000.00

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Removal No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Removal No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Removal Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Removal Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 800.00	\$ 40,000.00	\$ 850.00	\$ 42,500.00
2	25"- 30"	50	Each	\$ 1,140.00	\$ 57,000.00	\$ 1,300.00	\$ 65,000.00
3	31"-36"	50	Each	\$ 1,900.00	\$ 95,000.00	\$ 2,100.00	\$ 105,000.00
4	37"-42"	50	Each	\$ 2,660.00	\$ 133,000.00	\$ 2,900.00	\$ 145,000.00
5	43"-48"	50	Each	\$ 3,000.00	\$ 150,000.00	\$ 3,300.00	\$ 165,000.00
6	49"-54"	25	Each	\$ 3,800.00	\$ 95,000.00	\$ 3,800.00	\$ 95,000.00
7	55"-60"	25	Each	\$ 4,200.00	\$ 105,000.00	\$ 4,900.00	\$ 122,500.00
8	61"-70"	25	Each	\$ 5,500.00	\$ 137,500.00	\$ 6,000.00	\$ 150,000.00
9	71"-80"	25	Each	\$ 6,200.00	\$ 155,000.00	\$ 6,500.00	\$ 162,500.00
10	81"-90"	25	Each	\$ 7,000.00	\$ 175,000.00	\$ 7,500.00	\$ 187,500.00
11	91"-100	25	Each	\$ 7,000.00	\$ 175,000.00	\$ 7,500.00	\$ 187,500.00
12	101"-110"	25	Each	\$ 7,000.00	\$ 175,000.00	\$ 7,500.00	\$ 187,500.00
13	111"-120"	25	Each	\$ 7,000.00	\$ 175,000.00	\$ 7,500.00	\$ 187,500.00
14	121"-130"	25	Each	\$ 7,000.00	\$ 175,000.00	\$ 7,500.00	\$ 187,500.00
15	131"-150"	25	Each	\$ 7,000.00	\$ 175,000.00	\$ 7,500.00	\$ 187,500.00
		500		Total \$ 2,017,500.00		Total \$ 2,177,500.00	

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Trimming No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Trimming No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Trimming Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Trimming Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 475.00	\$ 23,750.00	\$ 475.00	\$ 23,750.00
2	25"- 30"	50	Each	\$ 617.00	\$ 30,850.00	\$ 617.00	\$ 30,850.00
3	31"-36"	50	Each	\$ 665.00	\$ 33,250.00	\$ 665.00	\$ 33,250.00
4	37"-42"	50	Each	\$ 855.00	\$ 42,750.00	\$ 855.00	\$ 42,750.00
5	43"-48"	50	Each	\$ 1,092.00	\$ 54,600.00	\$ 1,092.00	\$ 54,600.00
6	49"-54"	25	Each	\$ 1,400.00	\$ 35,000.00	\$ 1,425.00	\$ 35,625.00
7	55"-60"	25	Each	\$ 1,500.00	\$ 37,500.00	\$ 1,500.00	\$ 37,500.00
8	61"-70"	25	Each	\$ 1,700.00	\$ 42,500.00	\$ 1,800.00	\$ 45,000.00
9	71"-80"	25	Each	\$ 1,800.00	\$ 45,000.00	\$ 1,900.00	\$ 47,500.00
10	81"-90"	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,000.00	\$ 50,000.00
11	91"-100	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,000.00	\$ 50,000.00
12	101"-110"	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,000.00	\$ 50,000.00
13	111"-120"	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,000.00	\$ 50,000.00
14	121"-130"	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,000.00	\$ 50,000.00
15	131"-150"	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,000.00	\$ 50,000.00
		500		Total \$ 645,200.00		Total \$ 650,825.00	

Item	Stump Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price per Stump Removal (Enter Bid Here)	Total Cost for Stump Removal (Do Not Edit)
1	19"-24"	50	Each	\$ 320.00	\$ 16,000.00
2	25"- 30"	50	Each	\$ 385.00	\$ 19,250.00
3	31"-36"	50	Each	\$ 385.00	\$ 19,250.00
4	37"-42"	50	Each	\$ 455.00	\$ 22,750.00
5	43"-48"	50	Each	\$ 455.00	\$ 22,750.00
6	49"-54"	25	Each	\$ 490.00	\$ 12,250.00
7	55"-60"	25	Each	\$ 525.00	\$ 13,125.00
8	61"-70"	25	Each	\$ 595.00	\$ 14,875.00
9	71"-80"	25	Each	\$ 630.00	\$ 15,750.00
10	81"-90"	25	Each	\$ 630.00	\$ 15,750.00
11	91"-100	25	Each	\$ 630.00	\$ 15,750.00
12	101"-110"	25	Each	\$ 630.00	\$ 15,750.00
13	111"-120"	25	Each	\$ 630.00	\$ 15,750.00
14	121"-130"	25	Each	\$ 630.00	\$ 15,750.00
15	131"-150"	25	Each	\$ 630.00	\$ 15,750.00
		500		Total \$ 250,500.00	

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007613 100% Major Street Funding – To Provide Tree Trimming and Tree Removal. – Contractor: Tree Man Services, LLC – Location: 19200 Prevost, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Three (3) Year Period – Total Contract Amount: \$3,000,000.00.

Fees:

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 2,000.00
Emergency Service Call (Per Hour Labor Fee)	\$ 165.00

Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 1,000.00
Climber Fee (Per Tree)	\$ 250.00

FIRE

6007381 85% Grant & 15% City Funding – To Provide Tethered Drones, Maintenance, and Support. –
Contractor: Dinges Partners Group, LLC – Location: 243 East Main Street, Amboy, IL 61310 –
Contract Period: Upon City Council Approval through December 18, 2030 – Total Contract
Amount: \$327,558.90 (CIOGS)

Funding

Account String: **2105-21358-331111-644100**
Fund Account Name: **Homeland Security Grants Fund**
Appropriation Name: **Homeland Security Grant Program-UASI FY25**
Funds Available: **\$79,585 as of January 9, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **9-12-25** Contributions: **None**

Consolidated Affidavits

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

Bid Information:

RFQ opened May 21, 2024 and Closed July 8, 2025. 271 Invited Suppliers. 2 Bids received.
Bids were evaluated based upon price only.

When submitting this request for the use of our Homeland Security Grant Program (HSGP), the City Of Detroit were required to get an approved Unmanned Aircraft Systems (UAS) Certification from FEMA. For this, the City Of Detroit was required to provide all equipment make, model, and specifications, to ensure that equipment requested met the details of equipment detailed in the program guidance.

The grant deadline for this reimbursement was 12/30/2025 but has since been extended to March 2026.

All Bids:

Dinges Partner Groups, LLC **[\$275,557]**
Axon **[\$282,247]**

Contract Details:

Vendor: **Dinges Partners Group, LLC** **Bid: Lowest Bid**
Amount: **\$327,558.90** **End Date: December 18, 2030**

Services:

- The Vendor will provide the Detroit Fire Department (“DFD”) with the Equipment, Services, and System to enhance port security, long term situational awareness, and support for emergency operations of DFD.
- The system will include Core Operational functions such as
 - Autonomous Drone Flights
 - persistent aerial situational awareness
 - Tethered power and data link
 - Rapid Deployment
 - GPS- independent positioning
- Camera Imaging and Sensor Capabilities
 - EO/IR dual Cameras
 - Thermal imaging
 - High-definition RGB video
 - Digital zoom
 - Night and low-light capability

Contract Discussion continues on the next page

FIRE-continued

6007381 85% Grant & 15% City Funding – To Provide Tethered Drones, Maintenance, and Support. –
Contractor: Dinges Partners Group, LLC – Location: 243 East Main Street, Amboy, IL 61310 –
Contract Period: Upon City Council Approval through December 18, 2030 – Total Contract
Amount: \$327,558.90 (CIOGS)

Services-continued

- **Command and Control**
 - **Ground control station interface**
 - **Pan/tilt Camera control**
 - **Multi-user access**
- **Communications and Data**
 - **Real-time video downlink (LTE or Wi-Fi)**
 - **Integration-ready architecture**
 - **Local recording**
 - **Encrypted data link**
- **Deployment Configurations**
 - **Roof-mounted drone kit**
 - **Transportable drone kit**
- **Mission Support Applications**
 - **Fire scene size-up and hotspot detection.**
 - **Overwatch for large-scale incidents or crowd management**
 - **Search and rescue (SAR) in low-visibility environments**
 - **Hazardous materials plume visualization**
 - **Traffic incident management and scene documentation**
 - **Structure fire perimeter monitoring**
 - **Situational awareness for command-and-control operations**
- **The Vendor will deliver and install all equipment.**
- **Four (4) drones within (90) days of the date of the Notice to Proceed.**
- **The vendor will conduct configuration and testing with the DFD.**
- **Full operational System readiness achieved within one hundred twenty (120) days of the date of the Notice to Proceed**
- **The Vendor will provide**
 - **Annual service and preventive maintenance on all Equipment and the System.**
 - **Full warranty coverage for all Equipment and the System:**
 - **Coverage applies until either of the following limits is reached:**
 - **Five (5) years from the date of delivery, or 1,000 total flight hours, whichever occurs first**
 - **24/7 remote technical support.**
 - **On-site response within three (3) business days of System errors.**
 - **Regular firmware, software, and security updates.**
 - **Loaner/replacement Equipment provided for downtime exceeding seventy-two (72) hours.**
 - **10 hours of on-demand personnel training time to include Initial operator training and Administrator-level training for supervisors.**

FIRE-continued

6007381 85% Grant & 15% City Funding – To Provide Tethered Drones, Maintenance, and Support. –
Contractor: Dinges Partners Group, LLC – Location: 243 East Main Street, Amboy, IL 61310 –
Contract Period: Upon City Council Approval through December 18, 2030 – Total Contract
Amount: \$327,558.90 (CIOGS)

Fees:

Quantity	Item	Description	Price	Total
2	Fotokite-11903-051	Transport Case Configuration - Fotokite Sigma, Transport Case, Grey Case, Wheeled, 120V, Fotokite Live App, No Tablet Included - (ADD ITEM: 50180-001 Tariff Surcharge)	\$45,895.00	\$91,790.00
4	Fotokite-12590-001	Rugged Command Tablet with Fotokite Live App (Windows OS)	\$3,140.00	\$12,560.00
4	Fotokite-50107-001	Spare Propeller Kit (full set of 6 propellers)	\$67.50	\$270.00
2	Fotokite-13000-003	Rooftop Box Configuration - Rooftop Box Assembly with DC Sigma System, Fotokite Live App, No Tablet Included - (ADD ITEM: 50180-002 Tariff Surcharge)	\$54,573.95	\$109,147.90
2	Fotokite-12123-001	Vehicle Dock Charging Station for Tablet (including Internal power adapter)	\$2,720.00	\$5,440.00
2	Fotokite-50180-001	Tariff Surcharge - Transport Case Configuration	\$4,239.00	\$8,478.00
2	Fotokite-50180-002	Tariff Surcharge - Rooftop Box Configuration	\$5,107.00	\$10,214.00
4	Fotokite-20000-016	Rooftop Box Extended Warranty Package: Year 2 & 3	\$4,043.50	\$16,174.00
4	Fotokite-20000-015	Transport Case Tray Mount Extended Warranty Package: Year 2 & 3	\$3,465.50	\$13,862.00
1	Fotokite-20000-006	On-Site Operator Training (half day)	\$2,541.00	\$2,541.00
2	Fotokite-20000-007	On-Site Rooftop Box and Tray System Installation Support	\$2,541.00	\$5,082.00
1		Shipping	\$2,000.00	\$2,000.00

Total: \$277,558.90

Repairable's: \$50,000.00

Contract Total: \$327,558.90