

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

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 20, 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 20, 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 20, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 20, 2026

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS FOR THE
WEEK OF JANUARY 20, 2026**

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

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

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$0.00 as of January 16, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 2573 Helen September 16, 2025.

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

ALL Bids:

SC Environmental Services LLC \$17,500 [19% equalized bid \$14,175 for D-BB, D-RB, D-HB,D-BSB, C-WDB, C-WIB]

Inner City Contracting, LLC \$20,298 [11% equalized bid \$18,065.22 for D-BB, D-HB, D-BSB, C-WIB]

DMC Consultants \$25,256 [16% equalized bid \$21,215 for D-BB, D-RB,D-HB, D-BSB, C-WIB]

Contract Details:

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

Amount: **\$17,500** End Date: **June 30, 2026**

Services & Costs:

Demolition \$13,500; Backfill & Grade; \$3,750; Site Finalization \$250; TOTAL \$17,500

*****Demolition Completion date: November 3, 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.

Pictures of Property on the next page



POLICE

6005898-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Vehicle Body Repair Service, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson, Detroit, MI 48207– Previous Contract Period: February 1, 2024 through January 31, 2027– Contract Increase Amount: \$90,000.00 – Total Contract Amount: \$200,000.00.

Funding:

Account String: **1000-29371-370676-622100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$13,745,667 as of January 16, 2026**

Tax Clearances Expiration Date: **3-5-26**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

- ☒ 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 an amendment to an existing agreement. Additional funds are needed to reach the end of the contract term. The funds will be used for collision repair service for undercover fleet. Estimate on pricing is based upon prior services.

Contract Details:

Vendor: **Jefferson Chevrolet Co** Amount: **+\$90,000; \$200,000** End Date: **January 31, 2027**

Services-remains the same:

- **The Vendor will Provide needed Vehicle Body Repair, Service, Labor and/or Parts to Detroit Police Department's undercover police vehicles. These types of vehicles include foreign and domestic compact cars, station wagons, vans, small trucks, sport utility vehicles, and or general service passenger cars.**
- **The Vendor will supply Original Equipment Manufacturer (OEM) parts for City of Detroit vehicles.**
- **The Vendor will utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **The Vendor will provide a written estimate of repairs and have all repairs preapproved by the City of Detroit Police Department.**
- **Repairs will be completed within three (3) to five (5) business days after the Vendor receives approval to perform repairs, based on the quote the Vendor submits to the Detroit Police Department, Fleet Management Unit.**

Fees-remains the same:

- **Parts, new, genuine or approved equal, warrantable at 15% (GM) & 10% (Ford & Chrysler) discounts from list price**
- **Labor/Body Repair Hourly Rates: \$45.00 per hour**
- **Towing to Dealership from City of Detroit: \$250.00 per tow**

Additional Information:

6005898 was initially approved February 6, 2024, to provide Vehicle Body Repair Service, Labor and/or Parts for \$110,000 through January 31, 2027

GENERAL SERVICES

6007489-R 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: **\$9,230,251 as of January 16, 2026**

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 August 28, 2025, and closed September 26, 2025. 8 suppliers Invited. 1 Bid received.

Bids were evaluated based upon price only.

Contract Details:

Vendor: **Goodbye Geese LLC** Amount: **\$108,000**

End Date: **2 years from approval**

Services:

- **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.**
- **Vendor will be responsible for providing geese management services at the following locations:**
 - **Palmer Park**
 - **Riverside Park**
 - **Maheras Park**
 - **AB Ford Park**
 - **Roosevelt Park**
 - **Lakewood East Park**
 - **Patton Park**
 - **Detroit Detention Center**
 - **Chandler Park**
 - **Henderson Park**
 - **Lafayette Plaisance/Central Park**
 - **Historic Fort Wayne (soccer fields only)**
 - **Owen Park**
 - **Mariner Park**
 - **Hart Plaza**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007489-R 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	<u>ACREAGE</u> DO NOT EDIT	<u>COST PER ACRE</u> ENTER BID HERE	<u>TOTAL COST</u> 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

GENERAL SERVICES

6007290-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Motorcycle Repair and Maintenance Services. – Contractor: Arsenal Powersports, LLC (dba Arsenal Harley Davidson) – Location: 4405 Highland Road, Waterford, MI 48328 – Contract Period: July 18, 2025 through July 18, 2027 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$100,000.00.

Funding:

Account String: **1000-29472-470100-622100**

Fund Account Name: **General Fund**

Appropriation Name: **GSD Fleet Operations**

Funds Available: **\$6,424,102 as of January 16, 2026**

Tax Clearances Expiration Date: **5-21-26**

Political Contributions and Expenditures Statement:

Signed: **4-30-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-30-25**

- ☒ 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: **Arsenal Powersports, LLC (dba Arsenal Harley Davidson)** Amount: **+\$50,000; \$100,000**

End Date: **July 18, 2027**

Services-remains the same:

- **Vehicles will be repaired and warranted by the vendor and warranty repairs will be completed at no cost to the City of Detroit.**
- **The Vendor will supply the City of Detroit with a listing and provide authorized repair service of other brands of components that the bidding vendor may provide under license.**
- **When an item is brought in for body repairs, the Vendor (unless otherwise instructed by the City of Detroit authorized representative) will do the following:**
 - **Remove damaged parts**
 - **Straighten and align body parts**
 - **Replace damaged parts with new parts; used parts accepted only when pre-approval is obtained in writing from City of Detroit authorized representative.**
 - **Weld frame weldment as required**
 - **Refinish all damage with paint that will match original color**
 - **Perform any other repairs incidental to above and/or requested**

Fees-remains the same

SERVICES	(\$) HOUR/STRAIGHT TIME
ROAD SERVICE REPAIR	\$120.00
TOW/HAULING (3 HR MAX)	\$120.00

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007290-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Motorcycle Repair and Maintenance Services. – Contractor: Arsenal Powersports, LLC (dba Arsenal Harley Davidson) – Location: 4405 Highland Road, Waterford, MI 48328 – Contract Period: July 18, 2025 through July 18, 2027 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$100,000.00.

Fees-remains the same-continued:

	HARLEY DAVIDSON		
Part No	Description	Quantity	Price before Adjustment
29900042A	ALTERNATOR	20	\$3,495.46
29400212	AIR FILTER	10	\$299.50
37000258	CLUTCH	15	\$3,749.25
31335-03A	STARTER	20	\$9,159.00
41864-08	BRAKE PADS (set)	30	\$1,948.50
36700133	LOWER CLUTCH ASM	20	\$1,498.00
409000026	REAR WHEEL	15	\$10,499.55
40217-09	SPROCKET/ BEARING ASM	20	\$5,681.60
50621-06	FOOT BOARD ASM	10	\$1,468.40

WORK SCHEDULE	HOURLY RATES IN DOLLARS (\$)
M-F 7 AM - 6 PM	\$120.00
M-F AFTER 6 PM	\$120.00
SAT 7 AM - 6 PM	\$120.00
SAT AFTER 6 PM	\$120.00
SUNDAY/ HOLIDAYS	N/A

DoIT

6006266-A1 100% City Funding – AMEND 1 – To Provide an Increase in Funds for Structured Network Cabling Installation Services to Various City Locations – Contractor: Groundwork 0 – Location: 2000 Brush Street Suite 262, Detroit, MI 48226 – Previous Contract Period: June 4, 2024 through June 3, 2027 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$650,000.00.

Funding:

Account String: **1000-29310-310200-622301**

Fund Account Name: **General Fund**

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

Funds Available: **\$10,122,388 as of January 16, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **1-8-26** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-8-26**

- ☒ 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. Additional funds are required to complete the project.

Contract Details:

Vendor: **Groundwork 0** Amount: **+\$150,000; \$650,000**

End Date: **June 3, 2027**

Services-remains the same:

- The City will issue a Purchase Order to the Vendor with the lowest quote that can meet the projects required delivery timeline. Important note: the request for a detailed quote does not constitute an obligation for the City to procure any services from a specific or any of the Vendor.
- The Vendor must provide test reports for all Cat6e data drops in PDF format. These reports should include proper labeling on both ends of the cables and on the patch panel, in compliance with DoIT standards.
- The Vendor is required to supply patch cables for connections between patch panels and switches, and from user PCs to wall jacks, ensuring full network connectivity.
- Similar to Cat6e, test reports for fiber optic cable runs must be delivered in PDF format with correct labeling on cable ends and patch panels, adhering to DoIT standards.
- Both Cat6e and fiber optic cables must be properly terminated and tested, with results documented in PDF format, ensuring quality and compliance.
- All cables will be labeled as per DoIT Standards. Additionally, detailed drawings and documentation of the completed work will be available at the City's request.
- The Vendor will provide a 25-year warranty on all work, for long-term reliability and support.
- The Vendor will install new, high-quality materials that adhere to industry standards set by ANSI, ASTM, BICSI, IEEE, NEC, NEMA, TIA, UL, NFPA. This includes both copper and fiber optic cables, connectors, patch panels, and supporting hardware.
- All cabling must be installed neatly and professionally, avoiding any twists, kinks, or unnecessary crossovers. The installation should prioritize maintaining a clear, safe work environment.
- Cables must not touch the ground and should be organized using appropriate cable management techniques. This includes avoiding obstruction to other equipment access and maintaining a neat arrangement within and outside of racks.
- The Vendor will adhere to implementation of effective cable management practices and DoIT standards, including the use of Velcro-based ties for bundling, to ensure optimal airflow, easy identification, and risk minimization.
- The Vendor must route cables with gentle loops to avoid damage, especially for glass fibers, and to avoid excessive tension on connectors. Excess cable slack must be neatly managed within the rack, either vertically or within cable managers, avoiding looping. The correct length of cables must be used to minimize slack.

Contract Discussion continues on the next page

DoIT-continued

6006266-A1 100% City Funding – AMEND 1 – To Provide an Increase in Funds for Structured Network Cabling Installation Services to Various City Locations – Contractor: Groundwork 0 – Location: 2000 Brush Street Suite 262, Detroit, MI 48226 – Previous Contract Period: June 4, 2024 through June 3, 2027 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$650,000.00.

Services-remains the same-continued:

- **The Vendor must avoid the use of folding/retractable cable management arms for Information Technology equipment (such as Switches/routers/PCs) in computer spaces, based on considerations of heat exhaust, serviceability, and excess cable length.**

Fees:

Amount not to exceed \$650,000