

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

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 27, 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 27, 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 27, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 27, 2026

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS FOR THE
WEEK OF JANUARY 27, 2026**

DWSD-waiver requested

6007258 100% CIP Funding (SRF) – To Provide Water System Improvements. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$12,898,000.00.

Funding:

Account String: **5721-20244-487711-617900**

Fund Account Name: **WDWSD-R Imp & Ext**

Appropriation Name: **WDWSD-R Improvement & Extension**

Funds Available: **\$2,989,731 as of January 23, 2026**

Tax Clearances Expiration Date: **6-10-26**

Political Contributions and Expenditures Statement:

Signed: **10-21-25** Contributions: **1 to Former CM in 2021, 1 to Former CM in 2022, and 2025**

Consolidated Affidavits:

Date signed: **10-21-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Background:

DWSD Project No. WS-741A is part of an ongoing distribution piping system water main replacement program. The work consists of replacing and rehabilitating existing water mains at various locations in Detroit. The water mains have a history of frequent breaks and high maintenance cost. WS-741 project will replace or rehab 22,580 LFT of water main. Lead services of one inch and less in diameter are replaced with one-inch copper tube; existing Lead services of 1.5-inches and 2-inches diameter are replaced with copper tube of the same diameter.

This water main replacement contract is one of a continuing series of contracts that replace the old water mains in the City of Detroit having an extensive history of leaks and breaks. The new water mains and associated infrastructure will enhance the integrity of the DWSD Water System and ensure quality service to its customers. To protect the health and safety of our customers, existing Lead (Pb) water services are being replaced from the new water main all the way to the customer meter.

Proposed Contract 6007258, for Project WS-741A, will continue the rehabilitation of the water main to provide better services to the citizens of Detroit and meet the needs of future City Development.

Bid Information:

RFQ opened September 18, 2025, and closed October 21, 2025. 968 Invited Suppliers; 6 Bids Received. Bids were evaluated based upon price only.

ALL Bids:

Major Contracting Group [\$12,898,000]

LGC Global [\$13,483,000]

Inner City Contracting [\$14,494,797.70]

Bidigare Contractors [\$15,908,107]

Five Star Energy [\$16,268,663]

Anglin Civil [\$16,506,170.42]

Contract Discussion continues on the next page

DWSD-waiver requested -continued

6007258 100% CIP Funding (SRF) – To Provide Water System Improvements. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$12,898,000.00.

Contract Details:

Vendor: **Major Contracting Group, Inc.**
Amount: **\$12,898,000**

Bid: **Lowest Bid**
End Date: **2 years from approval**

Services/Fees:

Provide Water System Improvements at various Locations in the City of Detroit.
Total contract amount not to exceed \$12,898,000.

LAW

6007453-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Legal Services (Original Contract was an Emergency Purchase). – Contractor: Brooks Wilkins Sharkey & Turco PLLC – Location: 401 S. Old Woodward Ave, Suite 400, Birmingham, MI 48009 – Previous Contract Period: September 1, 2025 through July 1, 2026 – Amended Contract Period: September 1, 2025 through December 31, 2026 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$150,000.00.

Funding:

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

Fund Account Name: **General Fund**

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

Funds Available: **\$8,464,407 as of January 23, 2026**

Tax Clearances Expiration Date: **1-21-27**

Political Contributions and Expenditures Statement:

Signed: **8-21-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-21-25**

☒ 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: **Brooks Wilkins Sharkey & Turco PLLC** Amount: **+\$100,000; \$150,000**

End Date: **adds 5 months through December 31, 2026**

Services-remains the same:

- The Vendor will provide legal representation for the City with regard to the following matters, and such other matters as may be assigned by the Corporation Counsel:
- The Attorney will represent the City of Detroit in arbitration proceedings related to the Detroit City Council's denial of representation and indemnification for current and former employees of the Detroit Police Officers' Association (DPOA) and Lieutenant and Sergeants Association (LSA) in civil litigation.
- The Vendor will provide regular updates about the status of any pending cases or matters to the Corporation Counsel or the attorney liaison with the Law Department designated by the Corporation Counsel and will keep the Corporation Counsel or his/her attorney liaison apprised of all major developments in matters being handled by the firm.
- The Vendor and it's attorneys will comply with all obligations and prohibitions set forth in the Michigan Rules of Professional Conduct in the Firm's performance of service.

Fees-remains the same:

- T.L. Summerville Billable Hourly Rate: **\$350**
- Associate Billable Hourly Rate: **\$300**
- Mike Turco Billable Hourly Rate: **\$650**

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

CONSTRUCTION AND DEMOLITION

6007603 100% Grant Funding – To Provide Commercial Alteration of 5811 Concord, 5813 Concord, 5815 Concord and 5817 Concord, SLBA -- Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval for A Period of One (1) Year -Total Contract Amount: \$2,431,280.00

Funding:

Account String: **2107-21246-160020-622975**

Fund Account Name: **Office of Grants Management Grants Fund**

Appropriation Name: **SLBA Blight Elimination Grant**

Funds Available: **\$2,480,025 as of January 23, 2026**

Tax Clearances Expiration Date: **1-14-27**

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:

RFP opened October 7, 2025, and closed November 4, 2025. 7 Invited Suppliers; 4 Bids Received.

Bids were evaluated based upon Experience and References [30 points]; Capacity [20 points]; Project Plan [5 points]; Price [10 points]; Phase II DBB Certification of Prime [15 points]; Phase III DBB Certification of Subcontractors [20 points]; Total Maximum Points is 100.

ALL Bids:

Inner City Contracting, LLC [52.50 points]

Homrich [48.75 points]

Adamo Demolition [36.25 points]

Salenbien Trucking [45 points]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Highest Ranked**

Amount: **\$2,431,280**

End Date: **1 year from approval**

Services:

- **Provide a Commercial Alteration of 5811 Concord, 5813 Concord, 5815 Concord and 5817 Concord.**
- **The Vendor must assign a Project Manager who will serve as the point of contact for the Owner or any enforcement agency or regulatory authority on matters related to these Services.**
- **The Vendor must assign qualified personnel to perform or execute all aspects of these Services. Personnel must possess all necessary accreditations, licenses, endorsements, or certifications as required by all applicable laws, regulations, rules, or industry standards.**
- **The Vendor is responsible for the work of any sub-contractor who performs or executes any aspect of these Services.**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively. Equipment and materials must meet or exceed the requirements set forth in all applicable laws, regulations, rules, or industry standards.**
- **The Vendor must ensure possession of all necessary permits.**
- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services**
- **At the end of each working day, the Vendor must ensure that the sidewalks, streets, alleyways, and surrounding properties are free of dust, debris, and other potential nuisances.**
- **Prior to the start of alteration, the Vendor must properly shut off and disconnect water service to the assigned site(s) as directed by the Owner, and the Vendor must attend any training provided by the Owner related to the proper shut-off and disconnection of water services.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6007603 100% Grant Funding – To Provide Commercial Alteration of 5811 Concord, 5813 Concord, 5815 Concord and 5817 Concord, SLBA -- Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval for A Period of One (1) Year -Total Contract Amount: \$2,431,280.00

Fees:

Service Type	Unit Type	Unit Rate	Union Rate
ALTERATION/CLEAN OUT			
Administration	Hourly	\$55.00	
Supervisor	Hourly	\$110.00	110
Laborer	Hourly	\$75.00	75
Specialized Personnel A {Operator}	Hourly	\$95.00	95
Specialized Personnel B {Project Engineer}	Hourly	\$100.00	100
Specialized Personnel C {Abatement Tech}	Hourly	\$85.00	85
Equipment (i.e. Excavator)	Hourly	\$235.00	
Specialized Equipment A {Front End Loader}	Hourly	\$250.00	
Specialized Equipment B {AT Skidsteer}	Hourly	\$175.00	
Specialized Equipment C {Support Truck}	Hourly	\$25.00	
Trucking: Regulated Material	Hourly	\$215.00	215
Trucking: Non-Regulated Material	Hourly	\$215.00	215
Disposal: Asbestos Containing Waste Material	Per Ton	\$31.00	
Disposal: Construction & Demolition Debris	Per Ton	\$30.00	
Disposal: Non-hazardous Soil	Per Ton	\$21.50	
Hazardous Disposal: Fill Material & Other Debris	% Markup (Cost +)	10.00%	
BACKFILL, GRADE, & SITE FINALIZATION			
Administration	Hourly	\$55.00	
Supervisor	Hourly	\$110.00	110
Laborer	Hourly	\$75.00	75
Equipment	Hourly	\$275.00	
Backfill Material (Below 12 inches)	Per Ton	\$21.50	
Topfill Material (Top 12 inches)	Per Ton	\$22.50	
21AA Aggregate	Per Ton	\$32.50	

PLANNING AND DEVELOPMENT

6007573 Lease Agreement – To Rent 931 Selden as a Construction Staging Area for Development of 900 Tuscola. – Contractor: Monahan Procida LLC – Location: 43800 Garfield, Clinton Township, MI 48038 – Contract Period: Upon City Council Approval through October 31, 2028 – Rent: \$500.00 per Month.

Funding:

Account String:
Fund Account Name:
Appropriation Name:
Funds Available:

Tax Clearances Expiration Date: **11-24-26**

Political Contributions and Expenditures Statement:

Signed: **10-28-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-28-25**

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

Bid Information:

None. This is Lease agreement.

Contract Details:

Vendor: **Monahan Procida LLC** Bid: **Highest Ranked**
Amount: **Rent per month: \$500.00** End Date: **October 31, 2028**

Services/Fees:

- The City is the Owner of property located at 931 Selden, Detroit, MI 48201.
- The City will lease to the Tenant the North-Eastern portion of the Property comprising approximately 0.323 acres.
- The Tenant will lease the premises for the use of Construction staging and site access connection with the development of 900 Tuscola, Detroit Michigan 48201.
- The term of lease will conclude October 31, 2028.
- Rent Payment: \$500.00 per month.
- The Tenant will not make no changes, additions, alterations, renovations or leasehold improvements of any nature whatsoever in or to the Premises or any part without City's prior written consent.
- The City agrees that the Tenant may without providing performance and payment bonds, make improvements that are temporary in nature as may be necessary for the Tenant's use of the property for the parking of Motor Vehicles of Tenant, its employees, contractors, and visitors in connection with construction of 900 Tuscola Detroit, MI 48201 during the lease.
- Improvements will be limited to:
 - Creation of Necessary curb-cuts from Selden Street to the Property
 - Installation of Crushed concrete and gravel to form a temporary parking structure
 - Installing temporary fencing with fence posts that are driven into the soil and not secured with concrete footings
 - Installing temporary lighting at the property which is not secured with concrete footings
 - Installing erosion and sediment control on the property
 - These improvements are collectively the "Construction Staging Improvements".

Picture of the Premises on the next page

PLANNING AND DEVELOPMENT-continued

6007573 Lease Agreement – To Rent 931 Selden as a Construction Staging Area for Development of 900 Tuscola. – Contractor: Monahan Procida LLC – Location: 43800 Garfield, Clinton Township, MI 48038 – Contract Period: Upon City Council Approval through October 31, 2028 – Rent: \$500.00 per Month.

THE PREMISES



CONSTRUCTION & DEMOLITION

6004494-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time Only to Allow Completion of Russell Ferry Truck Wash Project.– Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: July 1, 2022 through January 28, 2026 – Amended Contract Period: July 1, 2022 through September 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00.

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$142,395 as of January 23, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

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

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**

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

End Date: **Add 9 months; through September 28, 2026**

Services – remains the same:

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

- **As-needed mechanical work such as HVAC systems, Boilers, Make-up Units, water treatment, Scheduled and preventative maintenance, seasonal start-up, etc.**
- **As-needed electrical work electrical system repairs and improvements such as Remedy of code violations, Electrical panel upgrades, Wiring, etc.**
- **As-needed plumbing work such as Restroom repairs and improvements, Drinking fountain repairs or improvements, Landscape fountain repairs or improvements, Building drain cleaning, etc.**
- **As-needed structural work such as Framing, Beams, Columns, Masonry or structural concrete work, Painting, Flooring installation, etc.**
- **As needed Fire & Emergency system work such as Ensure that existing systems are within applicable code standards, Installation and repair to fire protection, suppression, and detection systems, etc.**
- **The facilities requiring maintenance and repair include Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Mausoleum Cemetery, Marinas, Health Clinics, and Animal Shelters.**
- **Task for the project may include mechanical/HVAC work, electrical work, Carpentry, Doors, and hardware, plumbing work, roofing work, structural work, concrete work, security/fire systems work, design services, fencing, roofing, parking lots and other specialized large-scale repair/construction services deemed necessary by GSD.**
- **The Vendor will provide 24-hour comprehensive operations and maintenance service to all locations with daily hours of operations, and respond to work requests within a 24hr period for non-emergencies and a 2hr period for emergencies.**

Contract Discussion continues on the next page.

CONSTRUCTION & DEMOLITION-continued

6004494-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time Only to Allow Completion of Russell Ferry Truck Wash Project.– Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: July 1, 2022 through January 28, 2026 – Amended Contract Period: July 1, 2022 through September 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00.

Fees – remains the same:

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

Bond rate \$22,350

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

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

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

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

Additional Information:

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

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

6004494-A2 was approved at Formal Session October 28, 2025, to Provide Extension of Time only for Maintenance/Repairs at Facilities throughout the City for \$1,500,000 through December 31, 2025.

GENERAL SERVICES

6007629 100% City Funding – To Provide Athletic Equipment, Uniforms, and Gymnasium Supplies. – Contractor: BSN Sports, LLC – Location: 1928 Star-Batt Drive, Rochester Hills, MI 48309– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$750,000.00.

Funding:

Account String: **1000-27470-472200-615100**
Fund Account Name: **General Fund**
Appropriation Name: **Recereation-GSD**
Funds Available: **\$7,060,712 as of January 23, 2026**

Tax Clearances Expiration Date: **9-4-26**

Political Contributions and Expenditures Statement:

Signed: **10-8-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-8-25**

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

Bid Information:

RFQ opened September 26, 2025, and closed November 7, 2025. 33 Invited Suppliers; 2 Bids Received. Bids were evaluated based upon price only.

ALL Bids:

BSN Sports, LLC	[\$387,835.10]
Amazon Business	[\$629,660.78]

Contract Details:

Vendor: BSN Sports, LLC	Bid: Lowest Bid
Amount: \$750,000	End Date: 2 year from approval

Services:

- **The Vendor will Provide the following sports and fitness equipment for all Recreation Centers.**
 - **Indoor Sports Equipment (Basketball, Volleyball, Pickleball, etc.)**
 - **Outdoor Sports Equipment (Baseball, Softball, Flag Football, Soccer, etc.)**
 - **Fitness Equipment (Resistance Bands, Yoga Mats, Exercise Balls, etc.)**
 - **Equipment Storage and Maintenance Equipment (Ball Racks, Inflators, etc.)**
- **Provide Uniform Printing Services including Artwork Design, Screen Printing, and Embroidery**
- **Product Manufacturers to include:**
 - **Badger**
 - **Spalding**
 - **Wilson**
 - **MacGregor**
 - **Voit**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007629

100% City Funding – To Provide Athletic Equipment, Uniforms, and Gymnasium Supplies. –
 Contractor: BSN Sports, LLC – Location: 1928 Star-Batt Drive, Rochester Hills, MI 48309–
 Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract
 Amount: \$750,000.00.

Fees:

Item Description	Specification Requested	Specification Supplied	Overall Quantity (Do Not Edit)	Unit Price (Enter Here)	Total (Do Not Edit)	Category Total
Uniforms						\$ 166,175.00
Reversible Youth & Adult Soccer Dri-fit Jerseys (Various Colors)	Epic Youth Custom All Sport Jersey		3,000		\$ -	
Youth & Adult Soccer Shorts (Black)	Badger Youth Mesh and Badger Men's 7" C2 Perf Sho	as specified(7" inseam)	2,500	\$ 5.50	\$ 13,750.00	
Knee High Athletic Socks (Various Colors)	Soccer Socks	Champro #AS2(as specified)	2,500	\$ 3.45	\$ 8,625.00	
Youth & Adult size shin guards	D3 Molder High Impact Shinguards	as specified	2,500	\$ 6.42	\$ 16,050.00	
Reversible Youth & Adult Football Jerseys (Various Colors)	Augusta Youth and Adult Reversible Jerseys	Augusta #264/265(as specified)	1,500	\$ 24.00	\$ 36,000.00	
Short Sleeve Baseball Jersey Youth and Adult (Various Colors)	ChamPro Sports Bull Pen Short Sleeve Jersey	as specified	1,000	\$ 18.00	\$ 18,000.00	
Pull Up Baseball Pant Youth and Adult (Black or Gray)	Alleson Athletic Pull Up Pants	as specified	1,000	\$ 9.75	\$ 9,750.00	
Youth and Adult Knee Hight Baseball Socks (Various Colors)	Twin City Knee High Athletic Baseball Sock, (dozen)	Champro #AS1(as specified)	1,000	\$ 5.75	\$ 5,750.00	
Youth Cotton Twill 6 Panel Baseball Cap (Various Colors)	Otto 6 Panel Cotton Twill Baseball Cap		1,000		\$ -	
Youth and Adult Tricot Mesh Shorts (black)	Youth and Adult 9" Mesh Basketball Short	Alleson #569P/566PY(as specified)	5,000	\$ 8.50	\$ 42,500.00	
Reversible Youth and Adult Basketball Jerseys (Various Colors)	Alleson Single Ply Basketball Jersey	Alleson #560R/560RY(as specified)	500	\$ 12.50	\$ 6,250.00	
Youth And Adult Mesh Basketball Shorts (black)	Alleson Athletic Mesh Short	Alleson 3567P/566PY(as specified)	1,000	\$ 9.50	\$ 9,500.00	
Youth and Adult Poly Cotton T-Shirts (Various Colors)	Next Level Unisex Poly-Cotton Shirt		2,000		\$ -	
Youth and Adult Dri-Fit T-Shirts (Various Colors)	Nike Dri-Fit Cotton Blend T-Shirt		2,500		\$ -	

Soccer						\$ 11,801.60
Size 3 Soccer Balls	MacGregor®Classic 32 PVC Soccerball- Size 3	as specified	550	\$ 7.52	\$ 4,136.00	
Size 4 Soccer Balls	MacGregor Classic 32 PVC Soccerball- Size 4	as specified	400	\$ 7.86	\$ 3,144.00	
Size 5 Soccer Balls	MacGregor Classic 32 PVC Soccerball- Size 5	as specified	300	\$ 8.24	\$ 2,472.00	
Pop-up Goals	72" Wide Pair	BSN 72" Wide Pair #1393446(as specified)	20	\$ 89.84	\$ 1,796.80	
Soccer Goalie Gloves	MacGregor Goalie Gloves	MacGregor Goalie Gloves #MCSGLVA/MCSGLVY(as	20	\$ 12.64	\$ 252.80	
Basketball						\$ 82,559.00
Men Balls- 29.5- Indoor	Wilson Evolution 29.5 Indoor	as specified	350	\$ 98.98	\$ 34,643.00	
Women Balls-28.5- Indoor	Wilson Evolution 28.5 Indoor	as specified	350	\$ 98.98	\$ 34,643.00	
Leather Indoor Youth Basketball	Spaulding Excell TF500 Indoor 27.5	as specified	350	\$ 26.66	\$ 9,331.00	
Leather Outdoor Men's Basketball	Wilson NCAA Legend 29.5	as specified	100	\$ 24.64	\$ 2,464.00	
Leather Outdoor Women's Basketball	MacGregor x600	as specified(MacGregor X6000)	100	\$ 14.78	\$ 1,478.00	
Tee-Ball						\$ 33,361.81
Youth Aluminum Tball Bats	Louisville Slugger Savannah Bananas Tball Bat	3 sizes (24", 25" or 26") as specified	50	\$ 48.92	\$ 2,446.00	
Youth Baseball and Tball Gloves (Right and Left, 9, 10, 11 inch)	US Games Right and Left Thrower	(10.5")as specified	100	\$ 14.18	\$ 1,418.00	
Tee Balls	MacGregor #56 Official Tee Ball, DZN	as specified	30	\$ 22.08	\$ 662.40	
Batting Tee	Tanner 26in.-43in.	as specified	25	\$ 88.13	\$ 2,203.25	
Batting Helmet (Black, Blue, or Red)	Helmet with Face Guard	Wilson Evoshield XVT 2.0 Matte Helmet #WLWB5725	300	\$ 75.43	\$ 22,629.00	
Baseball Home Plate	MacGregor Home Plate	#BBSBHPXXY(as specified)	8	\$ 22.06	\$ 176.48	
5 piece Heavy Duty Main Base Set (White)	MacGregor Rubber Bases	#BBSBBXXXY & BBSBHPXXY & BBPPLXXY(as specified)	8	\$ 37.91	\$ 303.28	
5 piece Rubber Practice Base Set (Orange)	5 Piece Throw Down Base Set	BSN 5 Piece Throw Down Base Set #1235623(as speci	10	\$ 8.12	\$ 81.20	
Baseball Equipment Bag (black)	Deluxe Wheeled Equipment Bag	BSN Deluxe Wheeled Equipment Bag #1385400(as spe	30	\$114.74	\$ 3,442.20	

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007629 100% City Funding – To Provide Athletic Equipment, Uniforms, and Gymnasium Supplies. – Contractor: BSN Sports, LLC – Location: 1928 Star-Batt Drive, Rochester Hills, MI 48309– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$750,000.00.

Fees:

Flag Football						\$ 15,343.80
Flag Football Belt	Flag-A-Tag Adjustable Flag Belt	as specified	1,000	\$ 1.72	\$ 1,720.00	
Field Yard Markers	Flag Football Yard Marker (set)	Pro Down Solid Sideline Markers 11pc Set #1249361	10	\$207.98	\$ 2,079.80	
Pee Wee Composite Footballs	Wilson GST Speedskin Pee Wee	as specified	150	\$ 37.98	\$ 5,697.00	
Junior Composite Footballs	Wilson GST Speedskin Junior	as specified	150	\$ 38.98	\$ 5,847.00	
Pickelball						\$ 8,381.88
a. Paddles	Diller Paddle	as specified	156	\$ 10.68	\$ 1,666.08	
b. Balls	Franklin X-40 Optic yellow 100 Pack	as specified	13	\$212.72	\$ 2,765.36	
c. Net System	Pickleball Inc. 3.0 Tournament Net	as specified	26	\$151.94	\$ 3,950.44	
Badminton						\$ 3,103.62
a. Badminton Net	Zume Badminton Set	as specified	26	\$ 94.38	\$ 2,453.88	
b. Racquets	Twin 200 Badminton Racquets (6 pack)	as specified	13	\$ 49.98	\$ 649.74	
c. Shuttlecocks	Mavis Nylon Shuttlecocks (dozen)	no bid	39	\$ -	\$ -	
Other Sports						\$ 7,990.14
Lacrosse Balls	Lacrosse Youth Practice Balls (dzn)	#1725UPB white(as specified)	30	\$ 17.38	\$ 521.40	
Golf Practice Balls	HX Soft Flight Practice Balls (dzn)		40		\$ -	
Tennis Balls	Penn QST 36 Felt Tennis Ball (dzn)	as specified	100	\$ 19.14	\$ 1,914.00	
Leather Volleyballs	Blue/White/Gray - Baden Lexum Volleyball	as specified	100	\$ 46.46	\$ 4,646.00	
Outdoor Volleyball Net System	Gared Mongoose Wireless Volleyball System	as specified	2	\$454.37	\$ 908.74	
Assorted Game Balls						\$ 8,309.73
Adult Dodge Ball	National Dodgeball League Rubber Dodgeballs 8.5"	no bid	26		\$ -	
Youth Dodge Ball	Voit Tuff 6 1/4"	as specified	156	\$ 10.13	\$ 1,580.28	
Ultimate Discs	Ultimate Frisbee by Wham-O	as specified	130	\$ 8.74	\$ 1,136.20	
Youth Kickball	Voit Enduro CS3 Kickball- color my class set of 6	as specified	13	\$ 35.08	\$ 456.04	
Adult Kickball	WAKA official adult kickball	as specified	39	\$ 11.70	\$ 456.30	
Large Foam Ball	8.25" Voigt Bouncee Foam Balls (set of 6)	as specified (Voit)	13	\$210.83	\$ 2,740.79	
Small Foam Ball	6.25" Voigt Bouncee Foam Balls (set of 6)	as specified (Voit)	13	\$108.67	\$ 1,412.71	
Four Square Ball	Voit 4-Square Utility Balls (multicolor set of 6)	as specified	13	\$ 40.57	\$ 527.41	
Adult Fitness Equipment						\$ 24,134.73
Yoga Mats	68"L x 24"W x 1/6" thick	BSN Yoga Mat 68"x24"x1/6" #1240146 (as specified)	325	\$ 11.13	\$ 3,617.25	
Yoga Blocks	3" thick block	BSN Yoga 3" Block #1301946 (as specified)	195	\$ 10.98	\$ 2,141.10	
Aerobic Step	The Original Club Step	as specified	195	\$ 87.66	\$17,093.70	
Core Stability Balls	Reactor Various Sizes (55, 75, 75cm)	as specified (55,65,75cm--pricing for set of 3--1 of ea	36	\$ 35.63	\$ 1,282.68	

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007629 100% City Funding – To Provide Athletic Equipment, Uniforms, and Gymnasium Supplies. – Contractor: BSN Sports, LLC – Location: 1928 Star-Batt Drive, Rochester Hills, MI 48309– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$750,000.00.

Fees:

Assorted Gym Equipment							\$ 8,798.01
Jump Rope	8' EX-U-Ropes	as specified	20	\$ 1.72	\$ 34.40		
Double Dutch rope	US Games 14 ft (pair)	as specified	39	\$ 5.82	\$ 226.98		
Medium Hula Hoops	30" Skinny No-Kink Hoops (12 count)	as specified	26	\$ 49.08	\$ 1,276.08		
Large Hula Hoops	36" Skinny No-Kink Hoops (12 count)	as specified	26	\$ 56.07	\$ 1,457.82		
Medium Hula Hoop Bags	US Games 30" Diameter Hoop Storage Bags	as specified	26	\$ 17.98	\$ 467.48		
Large Hula Hoop Bags	US Games 30" Diameter Hoop Storage Bags	as specified(36" Bag)	26	\$ 20.83	\$ 541.58		
Archery Set	Archery Starter Kit: 6 Youth Bows, 3 Targets, Guards	no bid	6		\$ -		
Indoor Scooter	Screamin SST Scooter Board (6-pack)	no bid	20	\$ -	\$ -		
Scooter Storage	Magnus Ultimate Scooter Board Storage Cart (24 cart)	no bid	6	\$ -	\$ -		
Parachute	US Games Deluxe Parachutes 24" diameter	as specified	6	\$ 99.72	\$ 598.32		
Indoor/Outdoor Bowling Set	Gamecraft Weighted Bowling set	as specified	10	\$105.56	\$ 1,055.60		
Agility Ladder	Fixed Rung Agility Ladder	BSN Fixed Rung Agility Ladder #1271560(as specified)	25	\$ 16.03	\$ 400.75		
Foam Agility Bags	First Place Foam Agility Bay	no bid	10	\$ -	\$ -		
Hexagon Speed Ring	Yes4All Hexagon Speed Rings (6 Count)		15		\$ -		
Mini Hurdles	SKLZ Mini Hurdles Set of 6	as specified	50	\$ 54.78	\$ 2,739.00		
Tug of War Rope	US Games 75' Tug-O-War Rope		13		\$ -		
Outdoor Leisure Games							\$ 3,335.54
Horseshoes	Omega Cadet Horseshoe pair (no pole needed)	no bid	52	\$ -	\$ -		
Cornhole Set	Franklin Sports Cornhole Set 48" incl bags	no bid	39	\$ -	\$ -		
Washer Toss	Wooden Box with cup Including 8 washers	BSN Washer Toss Game #1268874	26	\$ 42.82	\$ 1,113.32		
Fowling Set	2 Board, 20 weighted pins	no bid	13	\$ -	\$ -		
Giant Tower Game	Big Game Hunters Giant Tower, Wood, 58 Blocks	as specified	13	\$170.94	\$ 2,222.22		

Staff Equipment							\$ 14,540.24
Whistles	Fox 40 Classic	as specified	500	\$ 3.72	\$ 1,860.00		
Whistle Lanyard	Standard Metal Clip (12 count-multiple colors)	Champion #125 ASST (as specified)	125	\$ 6.87	\$ 858.75		
Megaphone	300 Yard Mini Megaphone	Champion #MP4W 400-800yd 4 Watt Mini Megaphone	13	\$ 50.18	\$ 652.34		
Low Profile Cones	Gamecraft 3" inch high and 7.75" wide in orange (Do	as specified	75	\$ 3.94	\$ 295.50		
Numbered Triangle Cones	9" Tall numbered Vinyl Cones	US Games 9" Numbered Cones(1-9)#1368056	13	\$ 11.37	\$ 147.81		
Rubber bases	5-piece rubber throwdown set	BSN 5-Piece Throw Down Base Set #1235623(as speci	26	\$ 8.12	\$ 211.12		
Spot Markers	Multicolor Rubber non-slip 9" spot (set of 6)	US Games Non-Slip Spots 9" set of 6 #1388151(as spe	26	\$ 12.53	\$ 325.78		
Vinyl Gym Floor Tape	2" 60 yards	BSN Floor Marking Tape 2"x60yds #FTAP26(as specifi	39	\$ 7.73	\$ 301.47		
Stop Watch	Ekho K-150		39		\$ -		
Tabletop Scoreboard	Indoor/Outdoor Tabletop Scoreboard	BSN #1240580(as specified)	7	\$442.32	\$ 3,096.24		
Air Pump	100PSI Electric Inflator with Pressure Gauge and Hose	BSN #MSECOELEY(as specified)	13	\$ 81.37	\$ 1,057.81		
1.25 Inflating Needles- Pack of 100	1.25" pack of 100	as specified	13	\$ 17.32	\$ 225.16		
Ball Cart	Monster Ball Cart	as specified	7	\$121.18	\$ 848.26		
Mesh Bags	MESH BALL NET- WHITE 24" X 36"	as specified	500	\$ 2.32	\$ 1,160.00		
Pennies	Reversible Scrimmage Vest (12 count)	BSN #1262711(as specified)	100	\$ 35.00	\$ 3,500.00		

GENERAL SERVICES

6004396-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Repair Service, Labor and/or Parts for Active Fuel Sites and the Upgrades, Improvements or Official Closure for Inactive Fuel Sites and Underground Storage Locations. – Contractor: Phoenix Environmental Inc.– Location: 12815 Premier Center Court, Plymouth MI 48170 – Contract Period: July 1, 2022, through June 30, 2027 – Contract Increase Amount: \$418,000.00 – Total Contract Amount: \$1,043,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$142,395 as of January 23, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment 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: **Phoenix Environmental, Inc.**

Amount: **+\$418,000; Total \$1,043,000** End Date: **June 30, 2027**

Services-remains the same:

Provide Repair service, labor and/or parts for gasoline pumps and diesel dispensing units at Active Fuel Sites and the upgrades, improvements or official closure for Inactive Fuel Sites and Underground Storage Locations for Franklin Fueling Systems models, TS – 550 EVO, Bennet pumps model 3000, and Asset Works Equipment Fuel Focus RF Controller. Ongoing maintenance, repair, and inspections at Harbor master (Belle Isle at the foot of MacArthur Bridge), Rouge Park, Chandler Park, Southfield Yard (DPW Solid Waste at 12225 Southfield) , Street Maintenance (2633 Michigan Ave.), Davison Vehicle Control Center (8221 Davison Ave.), and Russell Ferry Yard (5800 Russell Street).

Inactive Fuel Sites include Fire Department Engine #54 and Detroit Police Headquarters.

This vendor uses Fuel Proof software that allows them to assign weekly/monthly inspections. The vendor will also provide Class C classroom/online user training for pass/warn/fail system components of the fueling systems at an hourly rate; fuel filtration and treatment; fuel site cleanup and/or closure; manage subcontractors; responsible for all reporting; must have certifications as a LARA Class A Operator & Class B Inspector; Work closely with City Agency staff. Subcontractors are Tank Services (Milford, MI) to provide Tanks and Line Tightness tests and Tank Integrity Services (N. Royalton, OH) for back-up.

Fees-remains the same:

- **\$90/hr. regular work hours; \$135 - 150/hr. for after hours, overtime, Holidays, and Sundays;**
- **Service call rate \$90/hr minimum 3 hours per call for \$270**
- **Quarterly Inspection rate \$250/location; Classroom Training Rate \$25/person.**
- **Online Training Rate \$10/person.**
- **Prices for active fuel site upgrades and active fuel site cleanup on a case-by-case basis.**
- **Vendor provided 15 – 40% Discount from listed part prices.**
- **Service and repair work warranty for 180 days upon completion.**

Additional Information:

6004396 was initially approved at Formal Session May 24, 2022, to provide Repair Service, Labor and/or Parts for Active/ Inactive Fuel Sites for \$625,000 through June 30, 2027.

FIRE

6007605 100% City Funding – To Provide Uniforms and Related Services – Contractor: Phoenix Safety Outfitters – Location: 27777 Franklin Road, Suite 2500, Southfield, MI 48034– Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$765,552.94.

Funding:

Account String: **1000-29241-240110-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Services Infrastructure**
Funds Available: **\$1,803,238 as of January 23, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

RFP opened September 16, 2025, and closed October 10, 2025. 537 Invited Suppliers; 4 Bids Received.

Bids were evaluated based upon Approach and Methodology [30 points]; Implementation and Support [20 points]; Technical Capability and Support [10 points]; Price [5 points]; Total Maximum points is 65 points.

ALL Bids:

Phoenix Safety Outfitters [63.34 points]

Nye Uniform Company [45.01 points]

Ray O Herron [21.7 points]

FanFit Gaming Inc was deemed nonresponsive because the proposal submitted corresponded to a different solicitation than the one being evaluated.

Contract Details:

Vendor: **Phoenix Safety Outfitters** Bid: **Highest Ranked**

Amount: **\$765,552.94** End Date: **3 years from approval**

Services:

- **The Vendor will be responsible for delivering on-site services that include:**
 - **Member Sizing and Fitting**
 - **Maintaining an in-house uniform inventory**
 - **Order distribution and delivery**
 - **Dedicated customer support**
 - **Ongoing account management**
- **The Vendor will provide a full-service managed uniform program; providing both operational and logistical support to ensure DFD personnel are outfitted with professional, industry-compliant uniforms in a timely and efficient manner.**
- **The Vendor will offer on-site sizing services, including**
 - **Cadet Fittings**
 - **Dress Uniforms**
 - **Specialized or Unique Sizing Needs**
- **All uniforms provided must comply with industry-specific safety and quality standards relevant to fire services and emergency response.**
- **If an item is discontinued by the manufacturer; the Vendor will accept the return of unused inventory and the vendor will provide alternative garments as a replacement.**
- **Minimum one-year warranty for outerwear, shirts, pants blouse coats, and accessories.**
- **Upon award of contract, The vendor will complete onboarding and initial program implementation within 60 days.**
- **Upon award of contract, The vendor will complete in-house inventory set up within 90 days.**

Contract Discussion continues on the next page

FIRE-continued

6007605 100% City Funding – To Provide Uniforms and Related Services – Contractor: Phoenix Safety Outfitters – Location: 27777 Franklin Road, Suite 2500, Southfield, MI 48034– Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$765,552.94.

Fees-:

NUMBER	DESCRIPTION	Unit of Measure	PRICE
1	CROSS FX MEN’S CLASS B STYLE PANTS, COLOR NAVY, 65/35 POLY COTTON, MINI RIP STOP	Each	\$65.50
2	CROSS FX WOMEN’S CLASS B STYLE PANTS, COLOR NAVY, 65/35 POLY COTTON, MINI RIP STOP	Each	\$65.50
3	TEXTROP2 MALE ZIP FRONT, SHORT SLEEVE SHIRT, 100% POLYES-TER COLOR(S) MID-NIGHT NAVY, WHITE, BLUE	Each	\$54.50

4	TEXTROP2 MALE ZIP FRONT, LONG SLEEVE SHIRT, 100% POLYESTER , COLOR(S) MID-NIGHT NAVY, WHITE, BLUE	Each	\$57.75
5	TEXTROP2 FEMALE ZIP FRONT, SHORT SLEEVE SHIRT, 100% POLYES-TER COLOR(S) MID-NIGHT NAVY, WHITE, BLUE	Each	\$54.50
6	TEXTROP2 FEMALE ZIP FRONT, LONG SLEEVE SHIRT, 100% POLYESTER, COLOR(S) MID-NIGHT NAVY, WHITE, BLUE	Each	\$57.75

Contract Discussion continues on the next page

FIRE-continued

6007605

100% City Funding – To Provide Uniforms and Related Services – Contractor: Phoenix Safety Outfitters – Location: 27777 Franklin Road, Suite 2500, Southfield, MI 48034– Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$765,552.94.

Fees-continued:

7	CLASS A TROUSER, SERVE, COLOR NAVY BLUE, 55/45 POLYESTER/WOOL	Each	\$98.55
8	CLASS A, DOUBLE BRESTED DRESS COAT, COLOR NAVY BLUE, 55/45 POLYESTER/WOOL, 4 ROWS OF DOUBLE BUTTONS	Each	\$292.00
9	BELL CROWN CAP, BLACK PLASTIC STRAP, SILVER "FD" BUTTON ON EACH SIDE, COLOR NAVY BLUE	Each	\$55.00
10	SHOULDER BOARDS, CAPTAIN, COLOR SILVER/BLACK, 2 BAR	Each	\$7.00

11	SHOULDER BOARDS, LIEUTENANT, COLOR SILVER/BLACK, 1 BAR	Each	\$7.00
12	SHOULDER BOARDS, SERGEANT, COLOR SILVER/BLACK	Each	\$7.00
13	MINI RANK INSIGNIA 13/16" LIEUTENANT	Each	\$7.00
14	MINI RANK INSIGNIA 13/16" CAPTAIN, CHEVERON SILVER	Each	\$7.00
15	NAME BAR, COLOR: SILVER WITH BLACK BLOCK LETTERING, 2 ½" W, ½"H	Each	\$13.80
16	DEPARTMENTAL PATCH 3 ½"w, 4 ¼"H, COLOR BLACK/GOLD, SEWEN ON UPPER LEFT SLEEVE PRIOR TO DELIVERY	Each	\$0.00

Contract Discussion continues on the next page

FIRE-continued

6007605 100% City Funding – To Provide Uniforms and Related Services – Contractor: Phoenix Safety Outfitters – Location: 27777 Franklin Road, Suite 2500, Southfield, MI 48034– Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$765,552.94.

Fees-continued:

17	CLASS A UNIFORM ALTERATIONS – PRIOR TO DELIV-ERY	Each	\$0.00
18	CLASS B UNIFORM ALTERNATIONS – PRIOR TO DELIV-ERY	Each	\$0.00
19	REVERSABLE RAIN-COAT 34” COLLAR, COLOR BLACK TO LIME, COMPLIES WITH ANSI/ISEA SNAP FRONT PLACKET WITH RE-VERSABLE ZIPPER, 2	Each	\$215.00
20	DARIEN DOUBLE BRESTED TRENCH COAT, 60/40 COT-TON/POLYESTER, COLOR NAVY, TREATED FOR WA-TER AND STAIN REPLENCY, PER-MANET EPAULETS	Each	\$234.00
21	ALL-WEATHER COATS, REFLECTIVE TRIM, COLOR YEL-Low AND RED, DE-TROIT FIRE DEPART-MENT ACROSS BACK	Each	\$235.00
22	HAT BADGES – CUS-TOM MALTISE HAT BADGE	Each	\$74.00
23	BADGES – SHIELD BADGE, MFG. NUM-BER WB200	Each	\$115.00
24	BADGES – ORNANTE SHIELD BADGE, MFG. NUMBER S168	Each	\$74.00
25	BADGES – 2 CROSSED BUGLES HAT BADGE, MFG. NUMBER A2859	Each	\$26.15

Contract Discussion continues on the next page

FIRE-continued

6007605 100% City Funding – To Provide Uniforms and Related Services – Contractor: Phoenix Safety Outfitters – Location: 27777 Franklin Road, Suite 2500, Southfield, MI 48034– Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$765,552.94.

Fees-continued:

26	3 CROSSED BUGLES INSINIA, MG. NUM- BER A2858	Each	\$26.15
27	SILVER SGT. CHEV- RON 3/4	Each	\$13.50
28	4 CROSSED BUGLES INSIGNIA	Each	\$16.50
29	DISC W/ CROSSED BUGLE INSIGNIA,	Each	\$42.50

	MFG. NUMBER CZ514		
30	BADGE WALLET	Each	\$28.00
31	LEATHER BADGE BACKER	Each	\$14.50
32	WHITE DRESS GLOVES	Each	\$5.50
<i>Quantities listed are estimated for bid evaluation purposes and do not represent a guarantee of purchase. Actual quantities may be greater or lesser based on the departmental needs.</i>			
<i>The City reserves the right to request additional items or services from the vendor's full product line at the contracted price throughout the terms of the contract.</i>			

GENERAL SERVICES

6007485 100% City Funding – To Provide Heavy Duty Truck Repair Service and Parts. – Contractor:
Southern Truck Equipment Inc., dba STE – Location: 4310 Van Dyke Road, Almont, MI 48003 –
Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract
Amount: \$250,000.00.

Funding:

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$142,395 as of January 23, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **1-9-26** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-9-26**

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

Bid Information:

RFQ opened February 26, 2025, and closed March 14, 2025. 93 Invited Suppliers; 2 Bids Received.
Bids were evaluated based upon price only.

ALL Bids:

- **Southern Truck Equipment, Inc. [\$3,583,946.67-3-year total bid price; 20% Parts Discount from Dealer Parts and Accessories]**
- **The Black Bottom Group DBA Blast Detroit [\$21,907,759.14-3-year total bid price; 20% Parts Discount from Net Price]**

Contract Details:

Vendor: **Southern Truck Equipment Inc., dba STE** Bid: **Lowest Bid**
Amount: **\$250,000** End Date: **3 years from approval**

Services:

- **The Vendor will provide Heavy Duty Truck Repair Service and Parts for the City of Detroit General Services Department (GSD).**
- **The City of Detroit requires heavy duty truck repair services to include all service repairs, parts, including drivetrain repairs, boom and bucket repairs, mechanical, and body repairs for the City of Detroit Heavy Duty vehicles. such as Takeuchi, Winnebago, Heil, Sterling, Freightliner, Elgin Sweepers, Detroit Diesel, New Holland Mack, Volvo, CAT Ford F-650 or larger, as needed.**
- **The Vendor must be a licensed authorized dealer for awarded services.**
- **Repairs will be provided on Vendor's site in an authorized facility with accepted methods and manufacturer's parts. The Vendor will also provide authorized repairs to satellite components under license.**
- **Parts will be of the best quality, genuine, new, O.E.M. grade materials. All generic parts must meet or exceed O.E.M. specifications. The Vendor must be authorized to perform warranty repairs on units and must own and operate a facility to perform warranty repairs.**
- **The Vendor must have a minimum of three (3) certified Diesel engine mechanics.**
- **The Vendor must warranty repair work for a period of 12 months or 12, 000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date of the repair, the warranty must start with the delivery date. Warranty repairs must cover parts, labor and towing of the vehicle.**
- **The Vendor will be expected to make reasonably prompt, within 3 working days, deliveries consistent with quantities ordered. Should an emergency arise for items which are not available, the City of Detroit reserves the right to secure sufficient quantities from others to meet its immediate needs without prejudice of the contract.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007485 100% City Funding – To Provide Heavy Duty Truck Repair Service and Parts. – Contractor:
Southern Truck Equipment Inc., dba STE – Location: 4310 Van Dyke Road, Almont, MI 48003 –
Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract
Amount: \$250,000.00.

Fees:

Parts, Genuine: 20% Discount on dealers' parts and accessories.

The Following chart describes the Labor Rates:

WORK SCHEDULE	VENDOR'S LOCATION HOURLY RATES IN DOLLARS (\$)	JOB SITE HOURLY RATES IN DOLLARS (\$)
MONDAY – FRIDAY 8:00 AM- 4:00 PM	\$125.00	\$225.00
MONDAY – FRIDAY After 4 PM	\$187.50	N/A
SATURDAY	\$187.50	N/A

LAW

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

Funding:

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

Fund Account Name: **General Fund**

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

Funds Available: **\$8,464,407 as of January 23, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **10-22-25**

Contributions: **None**

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information:

None, because this is an amendment to an existing agreement. The amendment adds \$50,000 and 1 year to the contract term.

Contract Details:

Vendor: **Clark Hill, PLC**

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

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

Services-remains the same:

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

Amendment 4 Fees:

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

Contract Discussion continues on the next page

LAW-continued

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

Amendment 4 Fees-continued:

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

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

Miscellaneous Costs*

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

Contract Discussion continues on the next page

LAW-continued

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

Fees-at time of approval:

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

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

Additional Information:

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

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

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

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

GENERAL SERVICES

6004353-A3 100% Bond/Capital/IPA/City Funding – AMEND 3 – To Provide an Extension of Time only to Furnish Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service Inc – Location: 21533 Mound Road, Warren, MI 48091– Previous Contract Period: April 16, 2022 through January 13, 2026 – Amended Contract Period: April 16, 2022 through January 13, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$12,249,363.40.

Funding:

Account String: **1000-29472-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Fleet Operations**
Funds Available: **\$6,027,153 as of January 23, 2026**

Tax Clearances Expiration Date: **3-27-26**

Political Contributions and Expenditures Statement:

Signed: **10-2-25** Contributions: **None**

Consolidated Affidavits

Date signed: **10-2-25**

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

Bid Information:

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

Contract Details:

Vendor: **Canfield Equipment Service, Inc.**

Amount: **+\$0.00; Total \$12,249,363.40**

End Date: **Add 1 year; through January 13, 2027**

Services/Fees – remains the same:

- **This is an Annual Service Level-Agreement for Authorized Vehicle Up-fitting, in which City of Detroit Annual Purchase Plan identifies the number and mix of units planned for procurement each year, with required up-fitting variants, and targeted timeline for receipt of units.**
- **Each vehicle has different specialized add-ons such as graphics, siren speakers & bracket, headlight flasher, lighting amplifier, air horns, alarm system, magnetic mic & brackets, steel benches, equipment box, mount kits, etc.**
- **Prices include labor and supplies. Prices on labor for installation are held firm for 5 years unless equipment or vehicle change occurs. Prices for equipment are held firm for 3 years.**
- **Vendor offered 3% discount for prepayment. Manufacturer Discount ranges from 30% to 45% depending on the manufacturer.**
- **Installation warranty is 36 months/60,000 miles. Equipment warranty is covered under the manufacturer's warranty.**
- **Lead time before work can begin is 2 weeks after receiving parts.**
 - **Estimated Lead time for ordering equipment for**
 - **K9 Equipment/Prisoner Insert Equipment 12-14 weeks**
 - **Fully Marked/Semi Marked Equipment 14-18 weeks**
 - **Admin Equipment 4-5 weeks**
 - **Raid Van Equipment 6-7 weeks**
- **Supplier will schedule and document transfer of completed vehicles to the City of Detroit's Vehicle Control Center. An estimated 15-18 fully marked patrol vehicles per week can be delivered.**
- **There will be a semi-annual performance review process to ensure contract management and status, Performance of contractor and vehicles, model changes, warranty, repair services, orders and delivery Metrics. Performance will be monitored by a representative from OCP, GSD, and DoIT.**

Contract Discussion continues on the next page.

GENERAL SERVICES-continued

6004353-A3 100% Bond/Capital/IPA/City Funding – AMEND 3 – To Provide an Extension of Time only to Furnish Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service Inc – Location: 21533 Mound Road, Warren, MI 48091– Previous Contract Period: April 16, 2022 through January 13, 2026 – Amended Contract Period: April 16, 2022 through January 13, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$12,249,363.40.

Services/Fees – remains the same – continued:

- Canfield Provided references for work performed from Michigan State Police, Warren Police, Wayne County Sheriff, and Michigan Department of Natural Resources.

Unit prices are for current model years for the following:

- Police
 - 130 - Fully Marked Patrol \$2,732,158
 - 84 - with Gentec \$2,876,145.72
 - 37 - Semi Marked Booster \$745,789.76
 - 35 – with Noptics \$894,527.20
 - 11- F150 SRT \$175,724.56
 - 2 - F150 Bomb Squad \$50,493.42
 - 46 - Semi Marked Traffic \$1,140,259.96
 - 4 - K9 Semi Marked Tahoe \$105,688
 - 2 - K9 Semi Marked F150 \$57,662.86
 - 120 - Ford Escape hybrid \$565,960.80
 - 8- Ford Transit (12 passenger) \$37,730.72
 - 3 - Ford Explorer XL \$14,149.02
 - 3 - Ford Explorer XLT \$17,042.43
 - 2 – F450 XL \$23,361.12
 - 3 - Ford Transit 350 Raid Van \$57,779.94
 - 4- Ford Transit Crime Scene Van \$ 61,097.28
 - 1 - Hino w/ flatbed Police Tow \$6,335.44
- Fire Invest Ops, Fire Command/Response, & Fire Marshall
 - 1 - Ford Transit 350 Van \$4,690.65
 - 2 - Ford F150 \$9,381.30
 - 2 - Ford F450 \$9,381.30
 - 13 – Ford Explorer hybrid \$189,287.93
 - 9 – Ford Escape hybrid \$117,320.22

DDOT

15 - Ford Explorer hybrid Transit Police \$315,835.20

Fees \$2,041,560.57

TOTAL \$12,249,363.40 for 545 vehicles

Additional Information:

6004353 was initially approved May 17, 2022 with Canfield to provide Fleet Vehicle Uplifting for \$12,249,363.40; through April 15, 2025.

CRIO-waiver requested

6007214 100% City Funding – To Provide a Research Report for Social Equity in the Detroit Cannabis Industry. – Contractor: Regents of the University of Michigan – Location: 3003 South State Street, Ann Arbor MI 48109 – Contract Period: Upon City Council Approval for a term of two (2) years – Total Contract Amount: \$170,343.00.

Funding:

Account String: **1000-27292-290040-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Homegrown Detroit**
Funds Available: **\$1,667,281 as of January 23, 2026**

Tax Clearances Expiration Date: **12-16-26**

Political Contributions and Expenditures Statement:

Signed: **12-3-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-3-25**

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

Bid Information:

Request for Quotes and Qualifications (RFQQ) opened April 1, 2025, and closed May 1, 2025.

622 Invited Suppliers; 4 Bids Received.

Bids were evaluated based upon Experience/Organization [30 points]; Capacity [15 points]; Introduction and Solution/Approach [15 points]; Price [5 points]; Total Maximum points is 65 points.

ALL Bids:

Regents of the University of Michigan	[61.25 points]
Empress Rules Equity Consulting	[40.00 points]
Ponder Diversity Group	[37.50 points]
Empress Rules Equity Consulting	[23.75 points]

Contract Details:

Vendor: **Regents of the University of Michigan**
Amount: **\$170,343.00**

Bid: **Highest Ranked**
End Date: **2 years from approval**

Services:

- **The Vendor will be responsible for executing all research activities necessary to identify key barriers and facilitators to achieving social equity within Detroit’s cannabis market. This will be accomplished through a combination of policy analysis and ethnographic research with relevant stakeholders. The Vendor will also ensure that findings are effectively communicated to community stakeholders.**
- **The Vendor will be responsible for the hiring, training, and supervision of all personnel required to complete the project.**
- **Aim 1 Policy and Discourse Analysis: Analyze Detroit’s legal, policy, and community discourse regarding recreational cannabis and social equity.**
 - **Develop a coding scheme and conduct a comprehensive discourse analysis.**
 - **Policy Review: Examine Detroit municipal ordinances related to cannabis (2008–present), including regulations on social equity and zoning for recreational and medical cannabis.**
 - **Community Analysis: Review city council and committee meeting minutes and public comments. Perform keyword searches using ProQuest to evaluate media coverage.**
 - **Legal Analysis: Review court records related to Detroit’s Social Equity Program.**

Contract Discussion continues on the next page

CRIO-waiver requested-continued

6007214 100% City Funding – To Provide a Research Report for Social Equity in the Detroit Cannabis Industry. – Contractor: Regents of the University of Michigan – Location: 3003 South State Street, Ann Arbor MI 48109 – Contract Period: Upon City Council Approval for a term of two (2) years – Total Contract Amount: \$170,343.00.

Services-continued:

- **Aim 2 Ethnographic Field Work and Interviews: Understand stakeholder experiences through qualitative research.**
 - **Participant Observation: Identify and obtain approval to attend relevant social equity events. Attend events and document ethnographic field notes aligned with research themes.**
 - **Qualitative Interviews: Identify and recruit 30 participants from two key groups:**
 - **Policymakers or administrators involved in social equity programs at the City of Detroit or the State of Michigan.**
 - **Individuals either holding a social equity license and seeking to establish a business, or currently operating a business under such a license**
- **Aim 3 Dissemination and Stakeholder Engagement: Share research findings and incorporate stakeholder feedback.**
 - **Draft a comprehensive report summarizing findings from Aims 1 and 2.**
 - **Organize and facilitate a community stakeholder forum including Securing a venue and arranging food and materials, issuing invitations to stakeholders**
 - **Presenting key findings and facilitating group discussions.**
 - **Distributing participation incentives**
 - **Gathering and incorporating feedback into the final report**

Fees:

Item	Cost	Description
Personnel		
Melissa Creary, PhD	\$29,829.29	12.5% of Dr. Creary's time for 12 months
Katherine Hendy, PhD	\$22,425.00	25% of Dr. Hendy's time for 12 months
Amanda Mauri, PhD	\$18,000.00	25% of Dr. Mauri's time for 12 months
Research coordinator	\$13,873.60	10% of a research coordinator's time for 12 months
Research assistant - Aim 1	\$17,569.24	520 hours (10 hours/week for 52 weeks) * \$28.25
Research assistant - Aim 2	\$25,811.84	Summer stipend (\$15,000) + (320 hours (10 hours/week for 32 weeks) * \$28.25)

Contract Discussion continues on the next page

CRIO-waiver requested-continued

6007214 100% City Funding – To Provide a Research Report for Social Equity in the Detroit Cannabis Industry. – Contractor: Regents of the University of Michigan – Location: 3003 South State Street, Ann Arbor MI 48109 – Contract Period: Upon City Council Approval for a term of two (2) years – Total Contract Amount: \$170,343.00.

Fees-continued:**Aim 2 Items:**

Research Participants	\$2,250.00	\$75.00 payment * 30 interview participants
Transportation costs	\$1,657.50	\$0.65 per mile * 85 miles from/to Ann Arbor-Detroit * 30 interviews
NVivo-Qualitative Software	\$236	\$118 for 12-month student license * 2 licenses
Aim 3 Items		
Food	\$2,750.00	Breakfast: \$15.00 * 50 persons; Lunch: \$30.00 * 50 persons; Coffee/Tea: \$10.00 * 50 persons
Incentive payments	\$6,000.00	\$200.00 * 30 interview participants
Stakeholder Forum Participants	\$1,250.00	Venue rental
Materials	\$300.00	Pens, notebooks, printing materials
		-
Indirect Costs		
University of Michigan indirect rate 20%	\$ 28,390.49	

HEALTH

6007602 100% Grant Funding – To Provide Six Lactation Pods – Contractor: Spaceworx – Location: 14250 Cherry Lane Court, Laurel, MD 20707– Contract Period: Upon City Council Approval through January 2, 2028 – Total Contract Amount: \$149,000.00.

Funding:

Account String: **2104-21550-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **pending update**

Funds Available: **pending update**

Tax Clearances Expiration Date: **1-15-27**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information:

Request for Quotes and Qualifications (RFQQ) opened August 28, 2025, and closed September 11, 2025.

205 Invited Suppliers; 6 Bids Received.

Bids were evaluated based upon price only.

ALL Bids:

Spaceworx	[\$67,611]
Kijero LLC	[\$71,148.42]
Mamava, Inc	[\$105,000]
GANDOL, INC	[\$115,620]
Jess Drive Services, LLC	[\$117,000]
OCG Companies	[\$135,490.02]

Contract Details:

Vendor: **Spaceworx**

Amount: **\$149,000** End Date: **January 2, 2028**

Services/Fees:

Provide Six Lactation Pods

Mamava Flex or Equivalent \$11,712 EA

Mamava Solo or Equivalent \$8,425 EA

Installation \$1,200

HOUSING AND REVITALIZATION-waiver requested

6007618 100% City Funding – To Provide Home Repair Loan Program Design Consulting Services. – Contractor: The Ownership Initiative Consulting, LLC – Location: 19365 Santa Barbara Drive, Detroit, MI 48221 – Contract Period: Upon City Council Approval for A Period of One (1) Year – Total Contract Amount: \$108,000.00.

Funding:

Account String: **1000-26360-360150-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Community Development**
Funds Available: **\$994,464 as of January 23, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **10-3-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-3-25**

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

Bid Information:

RFP opened September 25, 2025, and closed October 14, 2025. 332 Invited Suppliers; 2 Bids Received.

Bids were evaluated based upon Past Performance [15 points]; Principals and Key Staff [25 points]; Project Approach with Timeline [15 points]; Cost Proposal [10 points]; Total Maximum points is 65 points.

ALL Bids:

The Ownership Initiative Consulting, LLC [65 points]
Wayne State University [31.00 points]

Contract Details:

Vendor: **The Ownership Initiative Consulting, LLC** Bid: **Highest Ranked**
Amount: **\$108,000** End Date: **1 year from approval**

Services:

- **The Vendor will Provide Home Repair Loan Program Design Consulting Services. The Services are split into five (5) phases.**
 - **Phase 1: Data Collection, Market Analysis, and Program Review**
 - **Phase 2: Stakeholder Engagement and Qualitative Research**
 - **Phase 3: Program Model Design and Alternatives Development**
 - **Phase 4: Program Deliverables and Implementation Framework**
 - **Phase 5: Owner's Representative and Early Implementation Support**

Fees:

Phase	Schedule	Estimated Hours	Cost @ \$180/hour
Phase I: Data Collection, Market Analysis & Program Review	January-February 2026	100 hours	\$18,000
Phase II: Stakeholder Engagement & Qualitative Research	February-March 2026	140 hours	\$25,200
Phase III: Program Model Design & Alternatives Development	April 2026	160 hours	\$28,800
Phase IV: Program Design Deliverables & Implementation Framework	May-June 2026	120 hours	\$21,600
Phase V: Owners Representative & Early Implementation Support	June 2026	80 hours	\$14,400
Total Consulting Hours/Fee:		600 Hours	\$108,000

GENERAL SERVICES

6007619 100% City Funding – To Provide Irrigation System Repair & Maintenance; Median and Public Spaces. – Contractor: American Sprinkler & Landscaping– Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$295,000.00.

Funding:

Account String: **3301-26470-470300-617900**

Fund Account Name: **Major Street**

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

Funds Available: **\$8,631,534 as of January 23, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

Date signed: **12-9-25**

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

Bid Information:

RFQ opened October 7, 2025, and closed October 31, 2025. 22 Invited Suppliers; 3 Bids Received.

Bids were evaluated based upon price only.

ALL Bids:

American Sprinkler and lawn [\$77,200]

Decima, LLC [\$84,960 5% equalized bid \$80,712 for D-BB, D-BSB, D-BMBC]

Premier Group Associates [\$146,000 15% equalized bid \$122,640 for D-BB, D-RB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **American Sprinkler & Landscaping** Bid: **Lowest Bid**

Amount: **\$295,000** End Date: **2 years from approval**

Services:

- The vendor will Furnish labor and materials to service, maintain, and repair existing underground sprinkler (irrigation) systems at various City locations.
- The Vendor will Turn on and activate systems and have all systems operational as directed and prioritized by the City of Detroit representative.
- All systems are to be turned on by May 29th. Work also includes draining and winterizing all systems by October 31st.

Fees:

APPROXIMATE ANNUAL LABOR	
1,200 hours straight time	\$ 52.00/Per hour/Per Person
200 hours overtime	\$ 74.00/Per hour/Per Person
Labor – Straight time is defined as Monday through Friday between 8:00 a.m. and 4:30 p.m.	
Overtime is defined as Monday through Friday after 4:30 p.m., Saturdays, Sundays, and legal Holidays	
Parts: Parts will be charged at invoice cost plus 10%	
All of the above hourly rates are on the job rates only. No travel time will be allowed.	

Contract Discussion continues on the next page

GENERAL SERVICES -continued

6007619 100% City Funding – To Provide Irrigation System Repair & Maintenance; Median and Public Spaces. – Contractor: American Sprinkler & Landscaping– Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$295,000.00.

List of Lawn Sprinkler Locations Below:

LAWN SPRINKLER LOCATIONS	
Belle Isle Entryway	Jefferson and E. Grand
Roosevelt Park	2231 Michigan Ave.
JLG Warren Pavillion	8034 W. Warren
Palmer Band Shell	1441 W. Seven Mile
Palmer Dog Park	1655 W. Seven Mile
Hart Plaza	1 Hart Plaza
Rosa Parks Blvd	Medians W. Grand to Clairmont
Lafayette Park Entry	1463 E. Jefferson
Livernois Blvd	Medians M10 Lodge Fwy to 8 Mile Rd.
LaSalle Park	2380 S. LaSalle Blvd
Scripps Park	3666 W. Grand River
Balduck Park	18151 E. Warren
Bristol Park	2800 E. Lafayette St.
Farwell Recreation Center	2711 Outer Dr. E
Wigle Park	910 Brainard St.
Butzel Family Center	7737 Kercheval Ave.
Jason Hargrove Transit Center	8 mile and Ralston St.
Lafayette Islands	Beaubien to Mt. Elliot (currently not functioning)
Larned Islands	Mt. Elliot to I-75 (currently not functioning)
Police Building at Palmer Park	815 Merrill Plaisance
East Grand Blvd. Medians	Medians Woodward to I-75
Stanton Park	2500 Porter Street
Riverside Park	3085 W. Jefferson
Kemeny Park and Recreation Bldg.	2260 S. Fort St.
Erma Henderson Park	8800 E. Jefferson Ave
Chandler Park Sign Bed	11834 Chandler Park Dr
Chandler Park Soccer Fields	12801 Chandler Park Dr
Romanowski Soccer Fields	4795 Lonyo
O'Hair Soccer Fields	20201 Stahelin Ave.

LAWN SPRINKLER LOCATIONS (con't)	
Jayne Soccer Fields	4401 Luce Ave.
Stopel 2 Soccer Fields	16411 W. Chicago Rd.
Rouge Park Soccer Fields	9020 Trinity St.
Adams Butzel Soccer Fields	10500 Lyndon
Spirit Plaza	1 Woodward
Lasky Recreation Center	13200 Fenelon St.
John R Watson Park	910 Brainard St.
Grand Parklet	19855 Grand River Ave.
Manz Field	Conner St. and Mack Service Dr.
Clark Park	4337 W. Vernor
Hope Crowell Recreation Center	16630 Lahser Rd.
Lasky Recreation Center	13200 Fenelon St.
Dr. Ossain Sweet House	2905 Garland St.