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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 10, 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 February 11, 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 February 10, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 10, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF FEBRUARY 10, 2026**

HUMAN RESOURCES-*waiver requested*

6007184-A1 100% City Funding – AMEND 1 – To Increase of Funds and Extension of Time for Parking Spaces for City Employees. – Contractor: LAZ Parking Midwest, LLC– Location: 150 W. Jefferson, Suite 1325, Detroit, MI 48226 – Previous Contract Period: July 1, 2025 through June 30, 2027– Amended Contract Period: July 1, 2025 through January 30, 2029 – Contract Increase Amount: \$791,000.00 – Total Contract Amount: \$1,127,000.00.

Funding:

Account String: 1000-29280-280110-627230

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Administration**

Funds Available: **\$1,073,169 as of February 6, 2026**

Tax Clearances Expiration Date: **12-19-26**

Contributions and Expenditures Statement:

Signed: **4-17-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-17-25**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies;

Slavery Era Records Disclosure

Prison Industry Records Political

Immigrant Detention System Record
Disclosure

Bid Information

None. This is an amendment to an existing agreement.

- **The agreement was renegotiated to reduce daily overage fees, and to increase the base monthly number of spots from 100 to 175 due to the increase in daily employees parking downtown.**
- **The renegotiation also allows for the monthly parking spaces to increase or decrease and lock in the low rates for a longer period.**

- **Below is a review of market prices for the nearest parking garages:**
 - **\$270/SPOT, \$25/DAY - 1 & 2 CENTER GARAGE (Old Comerica garages)**
 - **\$285/SPOT/MONTH - Z PARKING (at capacity)**
 - **\$225/SPOT/MONTH - MILLENIUM**
 - **\$210/SPOT/MONTH - MILLENDER**
 - **\$180/SPOT/MONTH - Port Atwater**
 - **\$140/SPOT/MONTH – LAZ**

- **Laz was also the sole garage that accommodated a parking pass system to account for the hybrid remote schedule. The other garages require a one-for-one pass, which would significantly increase the City's cost.**

Contract Details:

Vendor: **LAZ Parking Midwest, LLC**

Amount: **+\$791,000; Total \$1,127,000**

End Date: **adds 2 years through January 30, 2029**

Contract Discussion continues on the next page

HUMAN RESOURCES-waiver requested-continued

6007184-A1 100% City Funding – AMEND 1 – To Increase of Funds and Extension of Time for Parking Spaces for City Employees. – Contractor: LAZ Parking Midwest, LLC– Location: 150 W. Jefferson, Suite 1325, Detroit, MI 48226 – Previous Contract Period: July 1, 2025 through June 30, 2027– Amended Contract Period: July 1, 2025, through January 30, 2029 – Contract Increase Amount: \$791,000.00 – Total Contract Amount: \$1,127,000.00.

Services-remains the same:

- **Furnish a minimum of 100 parking spaces daily at the Center Garage located at 414 Renaissance Drive W., Detroit, Michigan 48243 for City of Detroit employee usage.**
- **The parking facility must be in a ½ mile radius of the Coleman A. Young Municipal Center, located at 2 Woodward Detroit, MI 48226.**
- **Parking access will come in the form of access controlled secure parking utilizing access codes made available to City of Detroit department(s) for use by its employees 24 hours a day, 7 days a week.**

Fees-remains the same:

Monthly Rate: \$140 per parking space.

Additional Information:

6007184 was initially approved at Formal Session June 17, 2025, to provide Parking Spaces for City Employees For \$336,000 through June 30, 2027.

CONSTRUCTION AND DEMOLITION

3090851 100% Blight Funding – To Provide Fill, Removal and Replacement at 1330 Wheelock. – Contractor: Inner City Contracting, LLC. – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$36,514.80.

Funding:

Account String: 1003-21200-160100-622980
Fund Account Name: **General Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$24,040,489 as of February 6, 2026**

Tax Clearances Expiration Date: 1-14-27

Contributions and Expenditures Statement:

Signed: 11-3-25 Contributions: 1 to Mayor in 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 Political
- Immigrant Detention System Record Disclosure

Bid Information

RFQ closed January 20, 2026. 11 Invited Suppliers; 3 Bids Received.

Bids were evaluated based upon price only.

ALL Bids:

Inner City Contracting, LLC [\$30,429; 8% equalized bid \$27,994.68 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating [\$28,696; 2% equalized bid \$28,122.08 for D-BB]
SC Environmental Services, LLC [\$35,704; 13% equalized bid \$31,062.48 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: Inner City Contracting, LLC Amount: \$36,514.80

Bid: Lowest Equalized Bid End Date: June 30, 2026

Services:

- The Vendor will Provide Fill, Removal and Replacement at 1330 Wheelock.
- The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.
- The Vendor must ensure possession of all necessary permits to execute these Services.
- The Vendor may perform or execute these Services Monday through Friday from 7:30 a.m. until 5:30 p.m.
- 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. However, the Vendor must comply with all applicable federal, state, and local laws, regulations, authorities, and rules, and the Vendor must ensure safe passage of pedestrian and vehicular traffic around the work area.
- 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.
- The Vendor is responsible for these Services through the term of the Agreement.
- The Vendor is responsible for any errors, oversights, or deficiencies in the execution of these Services, and the Vendor is not entitled to reimbursement for any additional cost(s) or fee(s) for the correction of any error, oversight, or deficiency. Acceptance or approval of any aspect of these Services by the Owner does not relieve the Vendor of the responsibility to correct any errors, oversights, or deficiencies at the Vendor's expense.

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*continued*

3090851 100% Blight Funding – To Provide Fill, Removal and Replacement at 1330 Wheelock. – Contractor: Inner City Contracting, LLC. – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$36,514.80.

Services-*continued*

- **The Vendor is responsible for any damage that results from the execution of these Services, and the Vendor must repair or replace any damaged infrastructure or property at the Vendor's expense.**
- **The Vendor must replace any damaged sidewalk, curb, street, or alley in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County, or State of Michigan).**
- **The Vendor is responsible for any hazardous condition, undue disturbance, or nuisance that results from the execution of these Services, and the Vendor must correct any such hazardous condition, undue disturbance, or nuisance that may adversely affect surrounding persons or property at the Vendor's expense.**
- **Pre-Mobilization Due Diligence includes Documentation/Information Review, A Pre-Mobilization Site Visit, identify impediments to the execution/performance of services, and notifying neighbors.**
- **No sooner than fourteen (14) calendar days and no later than three (3) calendar days prior to the start of excavation, the Vendor must distribute Owner-provided materials and conduct door-to-door notification to all occupied structures within four hundred (400) feet of the assigned site(s). The Vendor must ensure that the material is either placed in a mailbox or securely affixed to the door in manner that does not damage the door.**
- **The City reserves the right to request, and the Vendor must provide additional excavation, removal, transport, and disposal services.**
- **The Vendor must use backfill materials from sources approved by the Owner. At its sole discretion, the City reserves the right to approve new sources and/or rescind approval of existing sources at any time. The rescission of an approved source will not entitle the Vendor to any upward adjustment in price/cost. The City will notify Vendors of any changes in approved sources in a manner convenient to the City. The Vendor assumes all responsibility for ensuring that fill material is acquired and transported from an approved source as of the delivery date of the material.**
- **The Materials must meet the following requirements:**
 - **Part 201 Residential Cleanup Criteria. For any constituent of concern, all backfill materials must fall within the state residential cleanup criteria. However, at its sole discretion, the Owner may allow materials which contain concentrations of certain metals in exceedance of the state residential cleanup criteria so long as those concentrations fall within the glacial lobe background levels and an Environmental Professional has provided a reasoned explanation for such concentrations.**
 - **All backfill materials below twelve inches (12") of grade must consist of crumbling yellow clay, sand, or loam. However, the clay content cannot exceed 35% of the materials, and blue and grey clay are expressly prohibited as backfill. If questions arise as to the clay content of the filling material, then the Vendor must provide documentation approved by the Owner that evidences the clay content at the Vendor's expense. Source approval by the Owner does not absolve the Vendor of compliance with these requirements.**
 - **The Vendor may use residual broken or crushed rocks, concrete, bricks, blocks, or other masonry material as fill material for any void or excavation greater than three feet (3') in depth so long as the materials are no larger than eight inches (8") in diameter and the materials are free from contamination (i.e. paint, stain, mastic, etc.).**
 - **All backfill materials within twelve inches (12") of grade must consist of sand or loam (no clay), and the materials must be completely free of pulverized or crushed building materials, construction debris, brush, and any other undesirable material. Backfill materials must have an organic content greater than ten percent (10%), but less than twenty-five percent (25%).**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

3090851 100% Blight Funding – To Provide Fill, Removal and Replacement at 1330 Wheelock. – Contractor: Inner City Contracting, LLC. – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$36,514.80.

Services-continued

- **Site Finalization may include Sidewalk Replacement:**
 - **At the Vendor’s expense, the Vendor must replace the entirety of any sidewalk flag that was cracked, heaved, or otherwise damaged during the course of these Services. The Vendor must replace sidewalks in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County or State of Michigan).**
 - **For all properties final grade approved between April 16th and September 15th, the Vendor must request a pour inspection for each and every assigned site no later than thirty (45) calendar days from Final Grade Approval. For all properties winter or final grade approved between September 16th and April 15th , the Vendor must request a pour inspection for each and every assigned site no later than August 31st .**

- **Following Final Grade approval, the Vendor must seed the entirety of the assigned site(s) with a “no mow” seed comprised of 100% Dutch white clover, and the Vendor must apply the seed in accordance with the manufacturer’s specifications or recommendations.**
- **The Vendor may use an alternate seed with written approval by the Owner. The Vendor must mitigate wind interference and seed dispersion, and the Vendor must ensure that the seed holds sufficient moisture to germinate and establish turf. This may include, but is not limited to, the use of straw, seed blankets, or hydroseed.**

Fees:

Service Type	Unit Type	Unit Rate	Estimated Units ⁴	Total Cost
EXCAVATION AND LOAD OUT				
Mobilization	Per Occurrence ¹	\$3,500.00	1	\$3,500.00
Non-Haz Disposal: Fill Material & Other Debris	Per Ton ²	\$37.50	376	\$14,100.00
Non-Haz Disposal: Foundations & Footings (if applicable)	Per Ton ²	\$38.00	0	\$0.00
Hazardous Disposal: Fill Material & Other Debris	% Markup (Cost +)	10.00%		
BACKFILL, GRADE, & SITE FINALIZATION				
Mobilization	Per Occurrence ¹	\$2,500.00	1	\$2,500.00
Backfill Material (Below 12 inches)	Per Ton ²	\$17.00	220	\$3,740.00
Topfill Material (Top 12 inches)	Per Ton ²	\$19.00	156	\$2,964.00
Sidewalk Replacement	Per Flag ³	\$575.00	5	\$2,875.00
Seed & Straw/Site Clean-up	Per Site ³	\$750.00	1	\$750.00
Grand Total⁵				\$30,429.00

Contingency: \$6,085.80

Total: \$36,514.80

Additional Information:

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

Total Number of Employees: 14; Number of Detroit Residents: 9

PUBLIC LIGHTING

6007687 100% City Funding – To Provide Material Handling Services for the Public Lighting Department.
 – Contractor: VMX – Location: 19315 Livernois Avenue Detroit, MI 48221 – Contract Period:
 Upon City Council Approval through February 23, 2028 – Total Contract Amount: \$156,000.00

Funding:

Account String: 1000-29380-380010-617900
 Fund Account Name: **General Fund**
 Appropriation Name: **Public Lighting - Administration**
 Funds Available: **\$6,150,766 as of February 6, 2026**

Tax Clearances Expiration Date: 1-30-27

Contributions and Expenditures Statement:

Signed: 2-25-25 Contributions: 1 to Mayor in 2025

Consolidated Affidavits

Date signed: 2-25-25

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

Bid Information

RFP opened October 24, 2025, and closed November 19, 2025. 216 Invited Suppliers; 2 Bids Received.
 Bids were evaluated based upon Experience/Organization [30 points]; Proposal Introduction and Approach [20 points]; Price [15 points]. Total Maximum points is 65 points.

ALL Bids:

VMX [65 points]
 ND Global Consulting Services Inc. [32.50 points]

Contract Details:

Vendor: VMX Amount: \$156,000
 Bid: **Highest Ranked** End Date: February 23, 2028

Services

- The vendor will provide Material Handling Services for the Public Lighting Department.
- The Vendor must be able to supply personnel from 8:00 AM – 4:00 PM Monday through Friday excluding City of Detroit Holidays and excused days.
- The Personnel should:
 - Have experience in sorting electrical wire and cable by various types, sizes, and material.
 - Be proficient with tools for cutting wire and cable
 - Be able to work without direct supervision and instruction
 - Be willing to operate remote control for gate allowing in only those pre-authorized by the City of Detroit Public Lighting Department (PLD).
 - Capable of maintaining logs of entries and exists of those authorized to enter.
 - Capable of maintaining logs of materials received (by length and or weight) and shipped out.

Fees:

Description	UOM	Price
Materials Handler at Mistersky, regular hours (8:00AM – 4:00PM)	Hour	\$37.20
Materials Handler at Mistersky, any hours outside of regular hours.	Hour	\$53.00

LAW

6007175-A1 100% Grant Funding – AMEND1 – To Provide Funds Only for Legal Representation to Covered Individuals at Risk of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Neighborhood Defender Service, Inc. – Location: 1333 Brewery Park Blvd Suite 350, Detroit, MI 48207 – Contract Period: July 29, 2025 through September 30, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,051,320.00.

Funding:

Account String: **2106-21377-321111-617900**

Fund Account Name: **Mayor's Office Grants Funds**

Appropriation Name: **FY 2024 Detroit Right to Council Grant**

Funds Available: **\$2,780.86 as of February 6, 2026**

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

Contributions and Expenditures Statement:

Signed: **1-27-26** Contributions: **None**

Consolidated Affidavits

Date signed: **1-27-26**

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

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Neighborhood Defender Service, Inc** Amount: **+\$500,000; Total \$2,051,320**

End Date: **September 30, 2026**

Services- at the time of approval:

- **The Vendor will provide Legal Representation and Eligible Services. Legal services include full legal advocacy, representation and litigation.**
- **Increased proactive efforts and services for the following individuals**
 - **Senior Citizens**
 - **Non- English Speaking or English is not their first language**
 - **Individuals residing in subsidized housing**
 - **Recently Unhoused due to (illegal) evictions**
 - **Individuals that are least likely to have access to online services**
 - **Individuals with recognized disabilities and impairments**
 - **Vulnerable and disadvantaged**
- **The Vendor will also be required to receive potential client referrals from multiple sources including:**
 - **Referrals or Assignments from 36th District**
 - **Referrals from any non-profit and community organization engaged in similar activities that support persons seeking legal counsel in the enforcement of housing occupancy rights**
- **The Vendor will establish contractually a Lawyer client relationship through an engagement letter and court appearance filed with 36th District Court.**
- **The Vendor Right to Counsel Legal Services Will Include:**
 - **Full Legal Representation in eviction proceeding, mortgage foreclosures, tax foreclosures, land forfeiture, and threats to rent subsidies**
 - **Post Judgement representation, including appeals and actions to recover possession for illegal evicted tenants**
 - **Holistic legal guidance, helping tenants navigate complex legal processes and avoid long term housing instability.**
- **The Vendor will also prioritize high-eviction areas using data-driven outreach mapping based on eviction trends.**
- **Case Closure Requirement: The City of Detroit requires a minimum of 2041 tenants provided with full legal representation by the end of the contract term.**
- **The Vendor's strategy will consist of three phases: Phase 1 Initial rollout, Phase 2 Full -Scale Impact, Phase 3 Expansion and Data-Driven Adjustments.**

Contract Discussion continues on the next page

LAW-continued

6007175-A1 100% Grant Funding – AMEND1 – To Provide Funds Only for Legal Representation to Covered Individuals at Risk of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Neighborhood Defender Service, Inc. – Location: 1333 Brewery Park Blvd Suite 350, Detroit, MI 48207 – Contract Period: July 29, 2025 through September 30, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,051,320.00.

Services- at the time of approval-continued:

- **Phase 1 Initial rollout (First 3 months)**
 - **Launch Staff and volunteer recruitment**
 - **Develop and execute staff training program**
 - **Launch Community outreach campaigns**
 - **Establish partnerships with community organizations, legal aid groups, and city agencies and work with 36th District court to establish intake, assignment, and referral procedures**
- **Phase 2 Full Scale Impact (Months 4-12)**
 - **Begin representation in 36th District Court**
 - **Continue community outreach**
 - **Evaluate engagement metrics and refine strategies**
 - **Work with the City of Detroit to extend the contract beyond the initial contract period**
- **Phase 3 Expansions & Data-Driven Adjustments (Month 12 and Beyond)**
 - **Continuing representation in 36th District Court**
 - **Scale Outreach efforts to reach more unrepresented populations**
 - **Strengthen long-term sustainability by integrating with community networks**
 - **Continue commitment to leveraging grant dollars from private fundraising**
- **Client Eligibility for services:**
 - **To ensure individuals are eligible to receive full legal representation services the Vendor will determine if the potential client qualifies as a “Covered Individual”. A Covered Individual is a person who is a current resident of the City of Detroit who has an annual gross income that does not exceed 200% of the federal poverty guidelines, and is a defendant in a covered proceeding including:**
 - **Tenants with an upcoming covered proceeding (connect prior to their first scheduled court hearing date) or**
 - **Tenants who have missed their first hearing, second hearing and/or received a full default notice for failure to appear.**
- **Cost for legal Services:**
 - **Program services for legal representation will be paid on a cost reimbursement basis. Payment will be contingent on submission of an invoice for payment including all supporting documentation.**
 - **The number of covered individuals receiving full legal representation disaggregated by the following characteristics:**
 - **Neighborhood and postal code of residence**
 - **Age of Head of Household**
 - **Household Size**
 - **Estimated Length of Residency at the address**
 - **Approximate household income**
 - **Receipt of any public assistance at the time such legal services were initiated**
 - **Racial Demographic**
 - **Whether a rental unit was rent-assisted or subsidized**
 - **Types of cases filed in 36th District Court and number of each type of case**

Contract Discussion continues on the next page

LAW-continued

6007175-A1 100% Grant Funding – AMEND1 – To Provide Funds Only for Legal Representation to Covered Individuals at Risk of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Neighborhood Defender Service, Inc. – Location: 1333 Brewery Park Blvd Suite 350, Detroit, MI 48207 – Contract Period: July 29, 2025 through September 30, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,051,320.00.

Fees-at the time of approval:

PERSONNEL	Name	Salary	FTE	Budget Amount
Managing Director	Kristine Longstreet oversees the entire NDS Detroit program; ensures consistency and continuity across	200,000	0.05	10,000
Supervising Attorney	Maya Cain has extensive experience in housing law, eviction defense, and community-based legal advocacy.	122,000	0.5	61,000
Housing Attorney	NDS attorney Matt Larson specializes in civil defense practice, contributing legal expertise to housing-related cases.	95,000	1	95,000
Housing Attorney	3 full time staff attorneys with 3-5 years of experience	85,000	4	340,000
Housing Attorney	2 full time staff attorneys with 5-10 years of experience	95,000	2	190,000
Social Worker	Supports clients with housing stability, connecting them to financial assistance, mental health resources, and other wraparound services.	74,500	1	74,500
Client Advocates	Assist tenants with intake, case preparation, resource navigation, and liaising with legal and community partners.	60,000	2	120,000
Team Administrator	Manages scheduling, case documentation, and administrative support for legal and advocacy staff.	65,000	1	65,000
Finance/HR/Facility Support Staff	Ensures payroll, compliance, grant reporting, and operational logistics run smoothly.		1.1	90,000
Total Salaries				1,045,500
Fringe (30%)	Allows us to offer robust benefits packages with dedicated mental health & wellbeing to keep staff health and avoid burnout.			313,650
Subtotal, Personnel				1,359,150
OTPS				
Consultants	External specialists providing legal, training, or evaluation support			22,000
Defense Service	Court-related expenses and litigation support for RTC cases.			15,000
Computer & Software	Technology tools required for case management and legal research.			17,000
Case Management	Platforms and systems used to track RTC cases and client outcomes.			15,000
Professional services	Legal, compliance, and external administrative support.			5,770
Occupancy expenses	Rent, utilities, and office maintenance costs.			37,000
Equipment purchases & Maintenance	Hardware for staff, such as laptops and office equipment.			30,000
Marketing and Outreach	Public awareness efforts to connect tenants with RTC services			5,500
Publication and printing	Costs for producing Know-Your-Rights materials and legal documents.			2,000
Staff training	Ongoing legal education and professional development for RTC attorneys and advocates.			7,500
Subscriptions & dues	Memberships in legal associations and access to legal research databases.			8,840
Office Supplies & postage	General administrative materials and mailing expenses.			8,000
Telephone & Internet	Communication costs for client and court interactions.			8,500
Travel	Transportation for court appearances, tenant meetings, and training.			7,000
Insurance	Liability, professional, and operational coverage for RTC staff and facilities			3,060
Other operating expenses	Miscellaneous costs necessary for RTC program execution.			0
Subtotal, OTPS				192,170
Total Personal and OTPS				1,551,320
INDIRECT COSTS (14.8%)				0
Total				1,551,320

Contract Discussion continues on the next page

LAW-continued

6007175-A1 100% Grant Funding – AMEND1 – To Provide Funds Only for Legal Representation to Covered Individuals at Risk of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Neighborhood Defender Service, Inc. – Location: 1333 Brewery Park Blvd Suite 350, Detroit, MI 48207 – Contract Period: July 29, 2025 through September 30, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,051,320.00.

Amendment 1 Services/Fees:

- **The Vendors Representation includes administrative actions where clients are at risk of losing housing subsidies or vouchers, ensuring that tenants retain critical rental supports essential to housing stability. With the addition of this amendment funding of \$500,000, the City of Detroit requires a minimum of 657 tenants provided with full legal representation or administrative action representation by the end of this contract amendment term on March 30, 2028.**
- **The Vendor will prioritize use of its LEO state grant funding, with the target of spending the original contract amount of \$1,551,320 and closing the required 2041 cases by September 2026 and then spending the additional \$500,000 in MSHDA state funding added under this amendment by March 30, 2028, and closing the required 657 cases.**
- **The Vendor will prioritize use of the LEO grant funding over the MSHDA funding when providing similar legal services to similar populations in the City of Detroit as contemplated under this Agreement so as to maximize the use of all funds and households served.**
- **The Vendor and the City will work together to develop an invoice management plan to achieve these requirements. The City will accept a pro-rata calculation on the use of LEO state funds to pay for cases versus the use of MSHDA state funds.**
- **All cases billed under the LEO state grant should be invoiced separately from cases billed under the MSHDA state grant. Such pro-rata calculation will be submitted by the Vendor to the OED Executive Director on each invoice.**
- **In no case shall LEO state grant funding spent for a particular case be mixed with funds provided from the MSHDA state grant or any other funding source.**

Additional Information:

6007175 was initially approved at Formal Session September 9, 2025, to provide Legal Representation to Covered Individuals at Risk of Losing Their Housing and/or Housing Subsidy or Voucher for \$1,551,320 through September 30, 2026.

TRANSPORTATION-waiver requested

6004885-A3 100% City Funding – AMEND 3 – To Provide a Six (6) Month Extension for Bus Tire Purchases, Repair, Recapping and Scrapping Services. – Contractor: Shrader Tire & Oil, Inc. – Location: 25445 Outer Drive W, Melvindale, MI 48122 – Previous Contract Period: November 22, 2022 through February 21, 2026 – Amended Contract Period: November 22, 2022 through August 21, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,488,000.00.

Funding:

Account String: 5301-29200-200290-6261303
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$9,436,971 as of February 6, 2026**

Tax Clearances Expiration Date: 1-26-27

Contributions and Expenditures Statement:

Signed: 9-16-25 Contributions: None

Consolidated Affidavits

Date signed: 9-16-25

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

Bid Information

None. This is an amendment to an existing agreement.

- **The Detroit Department of Transportation (DDOT) is currently going through the procurement process to establish a new tire contract. While the new contract is being established DDOT needs tire services to continue without any interruptions for units until May 19, 2026.**
- **Extending the current contract for 90 days will ensure uninterrupted service and operational readiness while the new contract is finalized.**

Contract Details:

Vendor: **Shrader Tire & Oil, Inc** Amount: +\$0.00; Total \$4,488,000

End Date: **adds 6 months through February 21, 2026**

Services- remains the same:

- **Furnish Bus tire purchases, repair, recapping, and scrapping services.**
- **New coach tires will be delivered 3 days after receipt of order.**
- **Services will be provided five (5) days per week with 10 hours 30 minutes of coverage (i.e., three (3); eight-hour shifts, Monday through Friday, afternoon, and midnight) is required at each of the City of Detroit Department of Transportation (DDOT) all three service garages that are operational.**
- **The starting and ending times of operation, and operation locations, are all subject to change.**
- **Service personnel will be under the management of DDOT supervisory personnel in the Vehicle Maintenance Division.**
- **The Vendor will:**
 - **Supply new coach tires to the DDOT Tire Room**
 - **Supply coach tire-wheel assemblies to the DDOT Tire Room**
 - **Maintain tire pressure monitor system and components**
 - **Mount and dismount tires on and from wheels**
 - **Inflate tires**
 - **Transport tires for repair to and from the vendor's facility**

Contract Discussion continues on the next page

TRANSPORTATION-waiver requested-continued

6004885-A3 100% City Funding – AMEND 3 – To Provide a Six (6) Month Extension for Bus Tire Purchases, Repair, Recapping and Scrapping Services. – Contractor: Shrader Tire & Oil, Inc. – Location: 25445 Outer Drive W, Melvindale, MI 48122 – Previous Contract Period: November 22, 2022 through February 21, 2026 – Amended Contract Period: November 22, 2022 through August 21, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,488,000.00.

Services- remains the same-continued:

- **Repair tires (patch, plug, etc.)**
- **Mark tires for recapping and scrapping**
- **Brand new coach tires**
- **Balance wheels (vendor will use their own equipment)**
- **Pressure-check tires**
- **Monitor tires for uneven wear and exchange**
- **Maintain lug nut indicator program, products and procedures**
- **Keep inventory of new and reconditioned aluminum wheels**
- **fresh tires consisting of newly**
- **Manufactured and recapped tires**
- **Used tires repair**
- **damaged tires to be scrapped**
- **provide weekly repairs, inspections, and tire changes which shall be shared with DDOT Vehicle Maintenance division**

- **Provide parts and labor warranty – Tire recapping for 36 months, 30,000 miles & Tire repairs for 36 months, 30,000 miles**

Fees-remains the same

Good/Service	Unit of Measure	Unit Price
Tire, New, Bus, New Flyer or Gillig, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal (first 100 purchased)	Each	\$609.00
Tire, New, Bus, New Flyer, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal	Each	Changed from \$698.20 to \$733.11
Tire, New, Bus, Gillig, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal	Each	Changed from \$698.20 to \$733.11
Tire, New, Bus, Proterra Electric, Low Floor, 315/80 R22.5, Michelin Brand X InCity Energy ZLRL or DDOT Approved Equal	Each	\$739.80
Tire, Recapped, Bus, New Flyer, Low Floor	Each	\$157.02
Tire, Recapped, Bus, Gillig, Low Floor	Each	\$157.02
Casing, Tire, Bus	Each	\$85.00
Small Section Repair with Recap, Bus Tire	Each	\$45.00
Small Section Repair without Recap, Bus Tire	Each	\$35.00
Wheel Inspect and Recondition,	Each	\$69.00
Scrapping of Bus Tires	Each	\$12.00
Scrapping of Bus Rims	Each	\$10.00
Scrapping of Non-Revenue Tires	Each	\$8.00
Scrapping of Non-Revenue Rims	Each	\$6.00
Scrapping of Truck Tires	Each	\$12.00
Scrapping of Truck Rims	Each	\$10.00
Scrapping of Oversized Rims	Ton	\$15.00
Labor, Technician	Hour	\$72.00
Labor, Supervisor	Hour	\$0.00

Contract Discussion continues on the next page

TRANSPORTATION-*waiver requested-continued*

6004885-A3 100% City Funding – AMEND 3 – To Provide a Six (6) Month Extension for Bus Tire Purchases, Repair, Recapping and Scrapping Services. – Contractor: Shrader Tire & Oil, Inc. – Location: 25445 Outer Drive W, Melvindale, MI 48122 – Previous Contract Period: November 22, 2022 through February 21, 2026 – Amended Contract Period: November 22, 2022 through August 21, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,488,000.00.

Additional Information:

6004885 was initially approved January 31, 2023 for \$2,750,000; through November 21, 2025.

LAW

6007646 100% City Funding – To Provide Legal Services – Contractor: The Miller Law Firm, P.C. – Location: 211 West Fort Street, Suite 705, Detroit MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 –Total Contract Amount: \$500,000.00.

Funding:

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

Fund Account Name: **General Fund**

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

Funds Available: **\$8,363,069 as of February 6, 2026**

Consolidated Affidavits

Date signed: **12-16-25**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies;

Slavery Era Records Disclosure

Prison Industry Records Political

Immigrant Detention System Record Disclosure

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

Contributions and Expenditures Statement:

Signed: **12-16-25** Contributions: **None**

Bid Information

None.

Contract Details:

Vendor: **The Miller Law Firm, P.C** Amount: **\$500,000**

End Date: **December 31, 2026**

Services:

- **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:**
 - **Nicolet Town Houses Cooperative Association et. al. v City of Detroit Historic District Commission Case Number 25-011178-AA and related litigation services.**
 - **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 Vendor.**
 - **The Vendor and its attorneys will comply with all obligations and prohibitions set forth in the Michigan Rules of Professional Conduct in the Vendor’s performance of Services.**

Fees:

Melvin B. Hollowell Hourly Rate: \$450

HEALTH

6007689 100% Grant Funding – To Provide Community Health Services to Support Vulnerable Populations across the City of Detroit. – Contractor: Southeastern Michigan Health Association– Location: 3011 West Grand Boulevard, Suite 200 Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 11, 2027 – Total Contract Amount: \$327,888.00.

Funding:

Account String: **2104-21237-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **Strengthening Detroit's Public Health Workforce**

Funds Available: **\$7,259,942 as of February 6, 2026**

Tax Clearances Expiration Date: **8-29-26**

Political Contributions and Expenditures Statement:

Signed: **10-6-25** Contributions: **1 to Mayor in 2025**

Consolidated Affidavits:

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

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

RFP opened October 13, 2025, and closed November 4, 2025. 105 Invited Suppliers; 12 Bids Received.

Bids were evaluated based upon Experience [30 points]; Capacity [20 points];

Introduction/Approach [30 points]; Price [20 points] Total Maximum points is 100 points.

ALL Bids:

Southeastern Michigan Health Association [94.55 points]

Lancesoft Inc. [65.46 points]

Entech Medical Staffing [64.55 points]

ND Global Consulting Services [59.09 points]

SARGAD LLC [55.01 points]

Rian Ryelee Foundation INC [53.64 points]

Accountable Care Transactions [46.36 points]

ATC Healthcare Services, LLC [45.45 points]

Hotep Consulting [32.73 points]

Park Pharmacy [27.26 points]

Wise Medical [10.92 points]

Contract Details:

Vendor: **Southeastern Michigan Health Association** Bid: **Highest Ranked**

Amount: **\$327,888** End Date: **November 11, 2027**

Services:

- **The American Public Health Association’s widely used definition of a community health worker (CHW) is “a frontline public health worker who is a trusted member of and/or has an unusually close understanding of the community served. This trusting relationship enables the CHW to serve as a liaison/link/intermediary between health/social services and the community to facilitate access to services and improve the quality and cultural competence of service delivery.**
- **A CHW also builds individual and community capacity by increasing health knowledge and self-sufficiency through a range of activities such as outreach, community education, informal counseling, social support and advocacy.**
- **The Vendor will be responsible for the recruitment, hiring, and paying of the 4 Community Health Workers who will be assigned to work at the main Health Department office, located at 100 Mack Avenue. The Department will have final approval of all employees selected before they are hired.**

Contract Discussion continues on the next page

HEALTH-continued

6007689 100% Grant Funding – To Provide Community Health Services to Support Vulnerable Populations across the City of Detroit. – Contractor: Southeastern Michigan Health Association– Location: 3011 West Grand Boulevard, Suite 200 Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 11, 2027 – Total Contract Amount: \$327,888.00.

Services-continued:

- **The Department will also be responsible for assigning work, setting work schedules, and supervision of the employees. Employees will be expected to work throughout the City of Detroit and represent the Department at events that may occur after hours or /.during the weekend.**
- **Mileage will be reimbursed when the employee is traveling for work assignments.**
- **Essential duties and responsibilities of the Community Health Worker include:**
 - **Health system navigation and resource coordination, such as:**
 - **Helping residents find providers.**
 - **Helping residents make appointments for a service.**
 - **Helping residents find other relevant community resources such as a support group, mental health advocates.**
- **Assist residents in need of housing information as per the City of Detroit 7-point action plan for addressing homelessness.**
- **Ensure senior resources and support are accessible citywide.**
- **Health promotion and coaching providing information or education to residents that makes positive contributions to their health status, such as:**
 - **Reduction of unintended pregnancies,**
- **Decrease spread of HIV/STI's**
- **Harm-reduction in the misuse of alcohol or drugs**
- **Improvement in nutrition**
 - **Improvement of physical fitness**
 - **Family planning**
 - **Control of stress**
 - **Pregnancy and infant care including prevention of fetal alcohol syndrome**

Qualifications:

Equivalent combinations of education and experience may be substituted to meet the education and experience requirements of this position.

- **Minimum of a high school diploma or equivalent.**
- **Must be from the community that is being served or have a familiarity of the community.**
- **A minimum of two years' direct experience preferred but not required.**
- **Must have valid driver's license and reliable personal transportation.**
- **Experience with navigating local medical and social support systems preferred.**
- **Demonstrated ability to communicate effectively verbally and in writing with people of differing cultural and socioeconomic backgrounds.**
- **Demonstrated computer skills, including proficiency in MS Office Suite (Outlook, Word, Excel, etc.)**
- **Protect the privacy and security of protected health information as defined by State and Federal Law**
- **Pass a thorough background check**
- **Complete mandatory trainings such as MiCHWA, HIPAA, ICS 100, 200, 700, 800, ethics, etc.**

Contract Discussion continues on the next page

HEALTH-continued

6007689 100% Grant Funding – To Provide Community Health Services to Support Vulnerable Populations across the City of Detroit. – Contractor: Southeastern Michigan Health Association– Location: 3011 West Grand Boulevard, Suite 200 Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 11, 2027 – Total Contract Amount: \$327,888.00.

Services-continued:

Individual Core Competencies

- **Analytical/Assessment Skills:**
 - **Identifies assets and resources that can be used for improving the health of a community (e.g., Boys & Girls Clubs, public libraries, hospitals, faith-based organizations, academic institutions, federal grants, fellowship programs).**

Communication Skills:

- **Communicates in writing and orally with linguistic and cultural proficiency (e.g., using age-appropriate materials, incorporating images).**
- **Selects approaches for disseminating public health data and information (e.g., social media, newspapers, newsletters, journals, town hall meetings, libraries, neighborhood gatherings).**

Cultural Competency Skills:

- **Ensures the diversity of individuals and populations is addressed in policies, programs, and services that affect the health of a community.**
- **Advocates for a diverse public health workforce.**

Community Dimensions of Practice Skills:

- **Engage community members to improve health in a community (e.g., input in developing and implementing community health assessments and improvement plans, feedback about programs and services).**
- **Uses community input for developing, implementing, evaluating, and improving policies, programs, and services.**

Financial Planning and Management Skills:

- **Uses evaluation results to improve program and organizational performance.**

Leadership and Systems Thinking:

- **Advocates for the role of public health in providing population health services.**

Licenses, Certifications, and Other Special Requirements:

- **Valid State of Michigan Operator License. Employees in the class will be required to provide and operate a motor vehicle on a reimbursed mileage basis.**
- **Candidates considered for placement in this classification may be subject to a Criminal Background Check.**

Project Schedule:

• **Work is to be completed during normal business hours; Monday through Friday; 8:00am till 5:00pm with occasions for non-traditional hours on the weekends and after hours.**

There are no time restrictions for this work.

Contract Discussion continues on the next page

HEALTH-continued

6007689 100% Grant Funding – To Provide Community Health Services to Support Vulnerable Populations across the City of Detroit. – Contractor: Southeastern Michigan Health Association– Location: 3011 West Grand Boulevard, Suite 200 Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 11, 2027 – Total Contract Amount: \$327,888.00.

Fees:

- **Personnel Costs: \$220,000**
- **Fringe Benefits: \$83,600**
- **Contract Services Fee: \$24,288**
- **Total: \$327,888**

HEALTH

6005090-A1 100% Grant Funding – AMEND 1 – To Provide an Increase in Funds for Program Administrator for Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wellness Services, Inc. – Location: 311 East Court Street Flint, MI 48502– Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$76,649.81 – Total Contract Amount: \$203,994.89.

Funding:

Account String: 2104-21332-251111-612110
Fund Account Name: **Health Grant Funds**
Appropriation Name: **HIV Emerg. Supp Relief 2/2026**
Funds Available: **\$1,114,314 as of February 6, 2026**

Tax Clearances Expiration Date: **12-17-26**

Political Contributions and Expenditures Statement:

Signed: **1-14-26** Contributions: **None**

Consolidated Affidavits

Date signed: **1-14-26**

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

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Wellness Services, Inc.** Amount: **+\$76,649.81; Total \$203,994.89**
End Date: **February 28, 2026**

Services-remains the same:

- **Provide the necessary administrative, professional, and technical personnel for operation of the program. The Vendor warrants that all such personnel are qualified and possess the requisite licenses or other such legal qualifications to perform the services assigned.**
- **Enrollment can occur in person at the Vendor’s location, or the Medical Case Manager can travel to client’s home or location of their choice. Phone or video conferencing through Wellness’ Telehealth system is available also.**
- **Medical Case Management is a collaborative process that facilitates client-centered treatment plans to ensure the client has access to medical care without the interference of barriers and refers to the planning and collaboration of medical and supportive services.**
- **This includes treatment to ensure timely and coordinated access to appropriate levels of health and support services and continuity of care, provided by trained professionals.**
- **Activities include:**
 - **Initial intake: assessment of service needs**
 - **Development of a comprehensive individualized care plan**
 - **Coordination of services required to implement the plan**
 - **Continuous client monitoring**
 - **Re-evaluation every six (6) months**
- **Wellness’ Medical Case Management program is a trauma-informed bio/psycho/social model that aims to comprehensively and systematically address the known intersecting structural barriers to retention in HIV care faced by Persons Living With HIV. When a newly diagnosed client is discovered, they are immediately linked to Early Intervention Services or patient navigation. An intake is completed, program enrollment is initiated and immediate barriers are worked through. Prevention staff is responsible for the recruitment, testing, and linkage into HIV care programs.**
- **Wellness will advertise Ryan White care services online and in locations where social services are accessed (e.g., Salvation Army, food pantries, low-cost medical care centers) and other strategic points of entry that may likely be accessed by People Living With HIV.**

Contract Discussion continues on the next page.

HEALTH-continued

6005090-A1 100% Grant Funding – AMEND 1 – To Provide an Increase in Funds for Program Administrator for Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wellness Services, Inc. – Location: 311 East Court Street Flint, MI 48502– Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$76,649.81 – Total Contract Amount: \$203,994.89.

Services-continued

- Each provider will be conducting one quality improvement project with the aim of increasing the percentage of Part A and MAI clients that are virally suppressed and are retained in continuous care. To ensure that projects are on track there are several check-in points:

Quarter Time Period Expected Expenditure Reports due:

1. March 1, 2023 - May 31, 2023, 19%
2. June 1, 2023- August 31, 2023, 50%
3. September 1, 2023- November 31, 2023, 75%
4. December 1, 2023- February 29, 2024, 100%

Fees-at time of approval:

SERVICE CATEGORY	FUNDS REQUESTED
Part A Core Services	
Outpatient/Ambulatory Health Services	
Early Intervention Services	
Health Insurance Premium & Cost-Sharing Assistance	
Home and Community-Based Health Services	
Mental Health Services	
Medical Nutrition Therapy	
Medical Case Management (including Treatment Adherence)	\$41,200
Part A Support Services	
Non-Medical Case Management	
Emergency Financial Assistance	
Food Bank/Home-Delivered Meals	
Housing Services	
Other Professional Services	
Medical Transportation	
Psychosocial Support Services	
TOTAL	\$41,200

(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2023: \$127,345.08 Maximum Contract Amount: <u>\$203,994.89</u>
(vii)	Total Amount of Federal Funds Obligated to the Subrecipient by the Pass-Through Entity Including the Current Obligation:	RW-FY 2023: \$127,345.08 <u>\$203,994.89</u>
(viii)	Total Amount of the Federal Award Committed to the Subrecipient by the Pass-Through Entity:	FY 2023: \$127,345.08 Maximum Contract Amount: <u>\$203,994.89</u>

Contract Discussion continues on the next page.

HEALTH-continued

6005090-A1 100% Grant Funding – AMEND 1 – To Provide an Increase in Funds for Program Administrator for Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wellness Services, Inc. – Location: 311 East Court Street Flint, MI 48502– Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$76,649.81 – Total Contract Amount: \$203,994.89.

Additional Information:

- **6005090 was initially approved at Formal Session May 23, 2023, to Provide Clinic Program Administration for Ending the HIV Epidemic for \$127,345.08 through February 28, 2026.**