

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 17, 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 17, 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 17, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 17, 2026

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

DoIT

6007704 100% City Funding – To Provide Payment Card Industry (PCI) Compliance Services. – Contractor: Plante & Moran PLLC – Location: 26300 Northwestern Hwy Suite 120 Southfield, MI 48076 – Contract Period: Upon City Council Approval for A Period of One (1) Year – Total Contract Amount: \$65,000,00.

Funding:

Account String: **1000-29310-622301-000000**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support - DoIT**
Funds Available: **\$14,712,750 as of February 13, 2026**

Tax Clearances Expiration Date: **10-3-26**

Contributions and Expenditures Statement:

Signed: **6-24-25** Contributions: **8 to Former Mayor in 2021**

Consolidated Affidavits

Date signed: **6-24-25**

- 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

OCP, Doit, and OCFO issued an informal RFP for Payment Card Industry compliance service (PCI). 3 Vendors were invited to Bid; 2 bids were received.

Bids were evaluated based upon Relevant PCI compliance experience and certifications [20 points]; Methodology and approach to PCI assessment and remediation [20 points]; References and past performance [15 points]; Pricing [10 points]. Total Maximum points is 65 points.

During the evaluation Both vendors capable of providing services and had a great understanding of the RFP. Plante demonstrated a higher level of understanding with experience, details, timeline, and delivering value. Plante M. is the better fit for the city of Detroit at this time. With PCI being something that is new to the city, the team is looking for a vendor who shows confidence and an expert in their field. This contract will be for 1 year of service.

All Bids:

Plante Moran	[60 points]
UHY Advisors Great Lakes Inc.	[37.50 points]

Contract Details:

Vendor: Plante & Moran PLLC	Bid: Highest Ranked
End Date: 1 year from approval	Amount: \$65,000

Contract Discussion continues on the next page

DoIT-continued

6007704 100% City Funding – To Provide Payment Card Industry (PCI) Compliance Services. – Contractor: Plante & Moran PLLC – Location: 26300 Northwestern Hwy Suite 120 Southfield, MI 48076 – Contract Period: Upon City Council Approval for A Period of One (1) Year – Total Contract Amount: \$65,000,00

Services:

- **The Vendor will provide Payment Card Industry (PCI) Compliance Services.**
- **The Vendor will conducting a comprehensive assessment of the City’s compliance with the Payment Card Industry Data Security Standards including certified Qualified Security Assessor (QSA) staff and other resources as needed.**
- **The Vendor will use the current version of the PCI DSS risk assessment, currently version 4.0.1 to evaluate the City’s compliance. Plante Moran will provide the City with a Letter of Engagement that will be shared with the City’s Service Providers as needed.**
- **The Vendor will use and allow the City access to an online portal to track the City’s PCI DSS compliance. Vendor’s “PCI Assessment Portal” that will gather compliance documents for the City’s PCI-DSS compliance assessment across multiple functional areas and departments.**
- **The Vendor will provide services in the following Phases:**
 - **Phase 1- PCI-DSS Risk Assessment**
 - **Phase 2- PCI Readiness Assessment**
 - **Phase 3- PCI Compliance Assessment**
 - **Phase 4- PCI on-demand consulting**
- **The Vendor will provide training throughout the engagement to the City’s key stakeholder free of charge. Where more in-depth training is required, the Vendor can provide on demand.**

Fees:

Engagement Partner	\$500 Hourly Rate
Lead QSA	\$400 Hourly Rate
Manager	\$300 Hourly Rate
Staff	\$200 Hourly Rate

HEALTH

6007692 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Deaf Community Advocacy Network Inc.– Location: 2111 Orchard Lake Road Suite 101 Sylvan Lake, MI 48320 – Contract Period: Upon City Council Approval for A Period of Three (3) Years— Total Contract Amount: \$369,681.28.

Funding:

Account String: **2104-21514-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **FY25 Ending the HIV Epidemic -RWHIV/AIDS Program**

Funds Available: **\$105,616 as of February 13, 2026**

Tax Clearances Expiration Date: **11-3-26**

Contributions and Expenditures Statement:

Signed: **11-18-25** Contributions: **none**

Consolidated Affidavits

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

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:

Notice of Funding Availability (NOFA) advertising opened October 21, 2025.

Bids closed November 21, 2025; 237 Invited Suppliers; 8 Bids Received.

Contract Details:

Vendor: **Deaf Community Advocacy Network Inc.**

End Date: **3 years from approval**

Amount: **\$369,681.28**

Services:

- **The Vendor will Adhere to all federal and Michigan laws pertaining to HIV/AIDS treatment, disability accommodations, non-discrimination and confidentiality, including meaningful access for persons with limited English proficiency.**
- **The Vendor will Adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau, City of Detroit, Detroit Health Department (City) policies, standards and guidelines, including those issued during the current contract year. These include the current version of the Ryan White HIV/AIDS Program (RWHAP) National Monitoring Standards for RWHAP Part A Recipients, National HIV Monitoring Standards (Universal, Fiscal and Program), and the Southeastern Michigan HIV/AIDS Council's Service Standards.**
- **The Vendor will Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **The Vendor will Ensure that records are available for review by City auditors, staff, consultants and federal government agencies, if applicable, to oversee performance. Maintain and provide access to primary source documentation.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. All subcontracts issued under this Agreement are subject to the same requirements as outlined in this Agreement and subject to prior approval by City.**

Contract Discussion continues on the next page

HEALTH-continued

6007692 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Deaf Community Advocacy Network Inc.– Location: 2111 Orchard Lake Road Suite 101 Sylvan Lake, MI 48320 – Contract Period: Upon City Council Approval for A Period of Three (3) Years— Total Contract Amount: \$369,681.28.

Services-continued:

- **The Vendor will Establish written procedures for protecting client information kept electronically or in charts or other paper records. Protection of electronic client-level data will minimally include: a) regular back-up of client records with back-up files stored in a secure location; b) use of passwords to prevent unauthorized access to the computer or Client Level Data program; c) use of virus protection software to guard against computer viruses; and d) provide annual training to staff on security and confidentiality of client level data and sharing of electronic data files according to the HRSA sharing and secured electronic data policies.**
- **The Vendor will Maintain consent to serve forms signed by clients to inform them that their client level information is reported to the City and/or HRSA. The original form must be kept in the client’s record at all times. At a minimum the consent form must include the following statements:**
 - **I understand that Agency is a recipient of Ryan White Treatment Extension Act funds, which are used to support my care. Agency is required to report statistical and demographic data to the Detroit Health Department as Recipient for Part A funds. Client level data related to my specific care plan may also be reported through any client level service utilization database required by the City of Detroit.**
 - **Authorized representatives of the City of Detroit may also review client paper and/or electronic records, files and documentation as part of on-going site visits, quality assurance processes and or objective peer review in accordance with the Governmental Performance and Results Act (GPRA). The GPRA information is used to document progress toward specific measurable objectives, demonstrate program quality and effectiveness, and to support Treatment Extension Act appropriation and reauthorization. HIV status must be documented for Treatment Extension Act federal legislative purposes/**
- **The Vendor will Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **The Vendor will Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**

Quarter Time Period	Due Date
March 1, 2026 - May 31, 2026	June 30, 2026
June 1, 2026- August 31, 2026	September 30, 2026
September 1, 2026- November 31, 2026	December 30, 2026
December 1, 2026- February 29, 2027	March 30, 2027

Quarter Time Period	Expected Expenditure
1. March 1, 2026 - May 31, 2026	19%
2. June 1, 2026- August 31, 2026	50%
3. September 1, 2026- November 31, 2026	75%
4. December 1, 2026- February 29, 2027	100%

Contract Discussion continues on the next page

HEALTH-continued

6007692 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Deaf Community Advocacy Network Inc.– Location: 2111 Orchard Lake Road Suite 101 Sylvan Lake, MI 48320 – Contract Period: Upon City Council Approval for A Period of Three (3) Years— Total Contract Amount: \$369,681.28.

Fees:

(i)	Subrecipient Name	Deaf Community Advocacy Network Inc
(ii)	Subrecipient Unique Entity Identifier:	VWWWJMF8X1L7
(iii)	Federal Award Identification Number (FAIN):	H8900021
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	03/01/2026
(v)	Subaward Period of Performance Start Date:	03/01/2026
	Subaward Period of Performance End Date:	02/28/2029
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$119,603.12 Maximum Contract Amount: \$369,681.28

HEALTH

6007694 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Neighborhood Legal Services – Location: 7310 Woodward Suite 301 Detroit, MI 48202 – Contract Period: Upon City Council Approval for A Period of Three (3) Years— Total Contract Amount: \$188,599.92

Funding:

Account String: **2104-21514-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **FY25 Ending the HIV Epidemic -RWHIV/AIDS Program**

Funds Available: **\$105,616 as of February 13, 2026**

Tax Clearances Expiration Date: **8-21-26**

Contributions and Expenditures Statement:

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

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

Bid Information:

Notice of Funding Availability (NOFA) advertising opened October 21, 2025.

Bids closed November 21, 2025; 237 Invited Suppliers; 8 Bids Received.

Contract Details:

Vendor: **Neighborhood Legal Services**

End Date: **3 years from approval**

Amount: **\$188,599.92**

Services:

- **The Vendor will Adhere to all federal and Michigan laws pertaining to HIV/AIDS treatment, disability accommodations, non-discrimination and confidentiality, including meaningful access for persons with limited English proficiency.**
- **The Vendor will Adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau, City of Detroit, Detroit Health Department (City) policies, standards and guidelines, including those issued during the current contract year. These include the current version of the Ryan White HIV/AIDS Program (RWHAP) National Monitoring Standards for RWHAP Part A Recipients, National HIV Monitoring Standards (Universal, Fiscal and Program), and the Southeastern Michigan HIV/AIDS Council's Service Standards.**
- **The Vendor will Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **The Vendor will Ensure that records are available for review by City auditors, staff, consultants and federal government agencies, if applicable, to oversee performance. Maintain and provide access to primary source documentation.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. All subcontracts issued under this Agreement are subject to the same requirements as outlined in this Agreement and subject to prior approval by City.**

Contract Discussion continues on the next page

HEALTH-continued

6007694 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Neighborhood Legal Services – Location: 7310 Woodward Suite 301 Detroit, MI 48202 – Contract Period: Upon City Council Approval for A Period of Three (3) Years— Total Contract Amount: \$188,599.92

Services-continued:

- **The Vendor will Establish written procedures for protecting client information kept electronically or in charts or other paper records. Protection of electronic client-level data will minimally include: a) regular back-up of client records with back-up files stored in a secure location; b) use of passwords to prevent unauthorized access to the computer or Client Level Data program; c) use of virus protection software to guard against computer viruses; and d) provide annual training to staff on security and confidentiality of client level data and sharing of electronic data files according to the HRSA sharing and secured electronic data policies.**
- **The Vendor will Maintain consent to serve forms signed by clients to inform them that their client level information is reported to the City and/or HRSA. The original form must be kept in the client’s record at all times. At a minimum the consent form must include the following statements:**
 - **I understand that Agency is a recipient of Ryan White Treatment Extension Act funds, which are used to support my care. Agency is required to report statistical and demographic data to the Detroit Health Department as Recipient for Part A funds. Client level data related to my specific care plan may also be reported through any client level service utilization database required by the City of Detroit.**
 - **Authorized representatives of the City of Detroit may also review client paper and/or electronic records, files and documentation as part of on-going site visits, quality assurance processes and or objective peer review in accordance with the Governmental Performance and Results Act (GPRA). The GPRA information is used to document progress toward specific measurable objectives, demonstrate program quality and effectiveness, and to support Treatment Extension Act appropriation and reauthorization. HIV status must be documented for Treatment Extension Act federal legislative purposes/**
- **The Vendor will Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **The Vendor will Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**

Quarter Time Period	Due Date
March 1, 2026 - May 31, 2026	June 30, 2026
June 1, 2026- August 31, 2026	September 30, 2026
September 1, 2026- November 31, 2026	December 30, 2026
December 1, 2026- February 29, 2027	March 30, 2027

Quarter Time Period	Expected Expenditure
1. March 1, 2026 - May 31, 2026	19%
2. June 1, 2026- August 31, 2026	50%
3. September 1, 2026- November 31, 2026	75%
4. December 1, 2026- February 29, 2027	100%

Contract Discussion continues on the next page

HEALTH-continued

6007694 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Neighborhood Legal Services – Location: 7310 Woodward Suite 301 Detroit, MI 48202 – Contract Period: Upon City Council Approval for A Period of Three (3) Years— Total Contract Amount: \$188,599.92

Fees:

(i)	Subrecipient Name	Wayne County Neighborhood Legal Services
(ii)	Subrecipient Unique Entity Identifier:	TBRGUD9N8EG8
(iii)	Federal Award Identification Number (FAIN):	H8900021
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	03/01/2026
(v)	Subaward Period of Performance Start Date:	03/01/2026
	Subaward Period of Performance End Date:	02/28/2029
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$61,017.80 Maximum Contract Amount: \$188,599.92

HEALTH

6007659 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Wellness Services Inc. – Location: 7311 East Court Street Flint, MI 48502 – Contract Period: Upon City Council Approval for A Period of Three (3) Years – Total Contract Amount: \$265,620.02

Funding:

Account String: **2104-21514-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **FY25 Ending the HIV Epidemic -RWHIV/AIDS Program**

Funds Available: **\$105,616 as of February 13, 2026**

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

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 Political

Immigrant Detention System Record
Disclosure

Bid Information:

Notice of Funding Availability (NOFA) advertising opened **October 21, 2025**.

Bids closed **November 21, 2025**; 237 Invited Suppliers; 8 Bids Received.

Contract Details:

Vendor: **Wellness Services Inc.**

End Date: **3 years from approval**

Amount: **\$265,620.02**

Services:

- The Vendor will Adhere to all federal and Michigan laws pertaining to HIV/AIDS treatment, disability accommodations, non-discrimination and confidentiality, including meaningful access for persons with limited English proficiency.
- The Vendor will Adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau, City of Detroit, Detroit Health Department (City) policies, standards and guidelines, including those issued during the current contract year. These include the current version of the Ryan White HIV/AIDS Program (RWHAP) National Monitoring Standards for RWHAP Part A Recipients, National HIV Monitoring Standards (Universal, Fiscal and Program), and the Southeastern Michigan HIV/AIDS Council's Service Standards.
- The Vendor will Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.
- The Vendor will Ensure that records are available for review by City auditors, staff, consultants and federal government agencies, if applicable, to oversee performance. Maintain and provide access to primary source documentation.
- Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. All subcontracts issued under this Agreement are subject to the same requirements as outlined in this Agreement and subject to prior approval by City.

Contract Discussion continues on the next page

HEALTH-continued

6007659 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Wellness Services Inc. – Location: 7311 East Court Street Flint, MI 48502 – Contract Period: Upon City Council Approval for A Period of Three (3) Years – Total Contract Amount: \$265,620.02

Services-continued:

- **The Vendor will Establish written procedures for protecting client information kept electronically or in charts or other paper records. Protection of electronic client-level data will minimally include: a) regular back-up of client records with back-up files stored in a secure location; b) use of passwords to prevent unauthorized access to the computer or Client Level Data program; c) use of virus protection software to guard against computer viruses; and d) provide annual training to staff on security and confidentiality of client level data and sharing of electronic data files according to the HRSA sharing and secured electronic data policies.**
- **The Vendor will Maintain consent to serve forms signed by clients to inform them that their client level information is reported to the City and/or HRSA. The original form must be kept in the client’s record at all times. At a minimum the consent form must include the following statements:**
 - **I understand that Agency is a recipient of Ryan White Treatment Extension Act funds, which are used to support my care. Agency is required to report statistical and demographic data to the Detroit Health Department as Recipient for Part A funds. Client level data related to my specific care plan may also be reported through any client level service utilization database required by the City of Detroit.**
 - **Authorized representatives of the City of Detroit may also review client paper and/or electronic records, files and documentation as part of on-going site visits, quality assurance processes and or objective peer review in accordance with the Governmental Performance and Results Act (GPRA). The GPRA information is used to document progress toward specific measurable objectives, demonstrate program quality and effectiveness, and to support Treatment Extension Act appropriation and reauthorization. HIV status must be documented for Treatment Extension Act federal legislative purposes/**
- **The Vendor will Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **The Vendor will Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**

Quarter Time Period	Due Date
March 1, 2026 - May 31, 2026	June 30, 2026
June 1, 2026- August 31, 2026	September 30, 2026
September 1, 2026- November 31, 2026	December 30, 2026
December 1, 2026- February 29, 2027	March 30, 2027

Quarter Time Period	Expected Expenditure
1. March 1, 2026 - May 31, 2026	19%
2. June 1, 2026- August 31, 2026	50%
3. September 1, 2026- November 31, 2026	75%
4. December 1, 2026- February 29, 2027	100%

Contract Discussion continues on the next page

HEALTH-continued

6007659 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical Services for Those Living with HIV in Detroit Metro Area. – Contractor: Wellness Services Inc. – Location: 7311 East Court Street Flint, MI 48502 – Contract Period: Upon City Council Approval for A Period of Three (3) Years – Total Contract Amount: \$265,620.02

Fees:

(i)	Subrecipient Name	Wellness Services
(ii)	Subrecipient Unique Entity Identifier:	MG4JGV75PZ3
(iii)	Federal Award Identification Number (FAIN):	H8900021
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	03/01/2026
(v)	Subaward Period of Performance Start Date:	03/01/2026
	Subaward Period of Performance End Date:	02/28/2029
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: Maximum Contract Amount:
(vii)	Total Amount of Federal Funds Obligated to the Subrecipient by the Pass-Through Entity Including the Current Obligation:	RW-FY 2026: \$85,936.14 EHE-FY 2026: \$0 Total: \$85,936.14
(viii)	Total Amount of the Federal Award Committed to the Subrecipient by the Pass-Through Entity:	FY 2026: \$85,936.14 Maximum Contract Amount: \$265,620.02

CONSTRUCTION AND DEMOLITION

6007672 100% Blight Funding – To Provide Environmental Instructional/Educational Services and (re) accreditation (as applicable) for Staff. – Contractor: Environmental Testing & Consulting Inc– Location: 38900 W. Huron River Drive Romulus, MI 48174 – Contract Period: Upon City Council Approval through May 31, 2029 – Total Contract Amount: \$200,000.00.

Funding:

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$23,469,288 as of February 13, 2026**

Tax Clearances Expiration Date: **4-1-26**

Contributions and Expenditures Statement:

Signed: **10-20-25** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-25**

- 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 September 23, 2025, and closed November 17, 2025. 16 invited suppliers. 3 bids received. Bids were evaluated based upon Experiences and References [20 points]; Capacity/Staffing/Qualifications [15 points]; Proposal Introduction and Solution/Approach with Schedule [15 points]; Pricing [15 points]; Detroit Based Business Certification of Prime [15 points]; Detroit Based Business Certification of Subcontractor [20 points]. Total Maximum points is 100.

All Bids:

Environmental Testing & Consulting Inc [65 points]
Detroit Training [34 points]

Contract Details:

Vendor: **Environmental Testing & Consulting Inc** Bid: **Highest Ranked**
End Date: **May 31, 2029** Amount: **\$200,000**

Services:

- **The Vendor will provide the following training and (re)accreditation (as applicable) services:**
 - **Asbestos Contractor/Supervisor – Initial**
 - **Asbestos Contractor/Supervisor – Refresher**
 - **Asbestos Inspector – Initial**
 - **Asbestos Inspector – Refresher**
 - **Asbestos Awareness**
 - **Lead Awareness**
 - **OSHA 30-Hour**
 - **OSHA 10-Hour**
 - **9D Method 22**
- **In addition to the required training and (re-)accreditation requirements, the Vendor will offer a variety of training and (re-)accreditation services. This will include the following:**
 - **Asbestos Project Designer- Initial**
 - **Asbestos Project Designer- Refresher**
 - **Asbestos Abatement Worker- Initial**
 - **Asbestos Abatement Worker- Refresher**
 - **Asbestos Management Planner- Initial**
 - **Asbestos Management Planner- Refresher**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6007672 100% Blight Funding – To Provide Environmental Instructional/Educational Services and (re) accreditation (as applicable) for Staff. – Contractor: Environmental Testing & Consulting Inc– Location: 38900 W. Huron River Drive Romulus, MI 48174 – Contract Period: Upon City Council Approval through May 31, 2029 – Total Contract Amount: \$200,000.00.

Services-continued:

- **Silica Awareness Training**
- **Lead Safety for RRP- Initial**
- **Lead Safety for RRP- Refresher**
- **NIOSH 582 Equivalent**
- **NIOSH 582 Equivalent**
- **HAZWOPER 24-Hour Training**

Fees:

Item	Training	In-person Rate ¹²³⁴	In-person Group Rate ¹²³⁶	Virtual Group Rate ¹²¹	Accreditation Rate ¹²
1	Asbestos Contractor/Supervisor - Initial	\$700.00	\$7000 up to 10 people/ \$630 for each additional person		\$55.00
2	Asbestos Contractor/Supervisor - Refresher	\$150.00	\$1500 up to 10 people/ \$135 for each additional person	\$1500 up to 10 people/ \$135 for each additional person	\$27.50
3	Asbestos Inspector - Initial	\$500.00	\$5000 up to 10 people/ \$450 for each additional person		\$165.00
4	Asbestos Inspector - Refresher	\$120.00	\$1200 up to 10 people/ \$108 for each additional person	\$1200 up to 10 people/ \$108 for each additional person	\$82.50
5	Asbestos Awareness	\$40.00	\$400 up to 10 people/ \$36 for each additional person	\$400 up to 10 people/ \$36 for each additional person	
6	Asbestos Project Designer- Initial	\$500.00	\$5000 up to 10 people/ \$450 for each additional person		\$165.00
7	Asbestos Project Designer- Refresher	\$130.00	\$1300 up to 10 people/ \$107 for each additional person	\$1300 up to 10 people/ \$107 for each additional person	\$82.50
8	Asbestos Abatement Worker - Initial	\$500.00	\$5000 up to 10 people/ \$450 for each additional person		\$55.00
9	Asbestos Abatement Worker - Refresher	\$130.00	\$1300 up to 10 people/ \$107 for each additional person	\$1300 up to 10 people/ \$107 for each additional person	\$27.50
10	Asbestos Managemet Planner - Initial	\$350.00	\$3500 up to 10 people/ \$315 for each additional person		\$165.00
11	Asbestos Managemet Planner - Refresher	\$120.00	\$1200 up to 10 people/ \$108 for each additional person	\$1200 up to 10 people/ \$108 for each additional person	\$82.50
12	Lead Safety for RRP- Initial	\$150.00	\$1500 up to 10 people/ \$135 for each additional person		\$0.00
13	Lead Safety for RRP- Refresher	\$120.00	\$1200 up to 10 people/ \$108 for each additional person	\$1200 up to 10 people/ \$108 for each additional person	\$0.00
14	Lead Awareness	\$40.00	\$400 up to 10 people/ \$36 for each additional person	\$400 up to 10 people/ \$36 for each additional person	
15	Lead Inspector - Initial	\$500.00	\$5000 up to 10 people/ \$450 for each additional person		\$275.00

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6007672

100% Blight Funding – To Provide Environmental Instructional/Educational Services and (re) accreditation (as applicable) for Staff. – Contractor: Environmental Testing & Consulting Inc– Location: 38900 W. Huron River Drive Romulus, MI 48174 – Contract Period: Upon City Council Approval through May 31, 2029 – Total Contract Amount: \$200,000.00.

Fees-continued:

Item	Training	In-person Rate ¹²³⁴	In-person Group Rate ¹²³⁵⁶	Virtual Group Rate ¹²⁴	Accreditation Rate ¹²
16	Lead Inspector - Refresher	\$150.00	\$1500 up to 10 people/ \$135 for each additional person	\$1500 up to 10 people/ \$135 for each additional person	\$165.00
17	Lead Risk Assessor - Initial	\$350.00	\$3500 up to 10 people/ \$315 for each additional person		\$247.50
18	Lead Risk Assessor - Refresher	\$150.00	\$1500 up to 10 people/ \$135 for each additional person	\$1500 up to 10 people/ \$135 for each additional person	\$165.00
19	Lead Abatement Supervisor - Initial	\$600.00	\$6000 up to 10 people/ \$540 for each additional person		\$165.00
20	Lead Abatement Supervisor - Refresher	\$150.00	\$1500 up to 10 people/ \$135 for each additional person	\$1500 up to 10 people/ \$135 for each additional person	\$55.00
21	Lead Abatement Worker - Initial	\$500.00	\$5000 up to 10 people/ \$450 for each additional person		\$137.50
22	Lead Abatement Worker - Refresher	\$150.00	\$1500 up to 10 people/ \$135 for each additional person	\$1500 up to 10 people/ \$135 for each additional person	\$27.50
23	Lead State Exam Fee				\$80.00
24	OSHA 30	\$600.00	\$6000 up to 10 people/ \$540 for each additional person	\$6000 up to 10 people/ \$540 for each additional person	
25	OSHA 10	\$250.00	\$2500 up to 10 people/ \$225 for each additional person	\$2500 up to 10 people/ \$225 for each additional person	
26	NIOSH 582 Equivalent	\$950.00	\$9500 up to 10 people/ \$855 for each additional person		
27	NIOSH 582 Equivalent - Using Own Microscope	\$850.00	\$8500 up to 10 people/ \$765 for each additional person		
28	HAZWOPER 40	\$700.00	\$7000 up to 10 people/ \$630 for each additional person	\$7000 up to 10 people/ \$630 for each additional person	
29	HAZWOPER 24	\$400.00	\$4000 up to 10 people/ \$360 for each additional person	\$4000 up to 10 people/ \$360 for each additional person	
30	EPA Method 9 Field Test	\$300.00			
31	EPA Method 9 Online Lecture	\$55.00			
32	Silica Awareness	\$50.00	\$500 up to 10 people/ \$45 for each additional person	\$500 up to 10 people/ \$45 for each additional person	

POLICE

6007565 100% City Funding – To Provide DPD Firing Maintenance Services at 8441 Spinoza. and 4700 Fort Street – Contractor: Metal Treatment Technologies LLC– Location: 14045 West 66th Avenue Arvada, CO 80004 – Contract Period: Upon City Council Approval for A Period of Two (2) Years – Total Contract Amount: \$150,000.00

Funding:

Account String: **1000-29371-370675-627110**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$12,959,760 as of February 13, 2026**

Tax Clearances Expiration Date: **7-31-26**

Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- 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 February 27, 2025, and closed March 28, 2025. 20 invited suppliers. 1 bid received.

- **A Request for Proposal (RFP) was issued and distributed to twenty (20) qualified suppliers. As part of the RFP requirements, proposers were required to attend a mandatory pre-bid site walkthrough for their proposals to be considered responsive. The mandatory bid walkthrough was required to ensure all proposers obtained a common and complete understanding of existing range conditions, site constraints, and safety requirements necessary to prepare technically accurate and responsive proposals. The mandatory bid walkthrough took place March 7, 2025.**
- **Due to the inherent safety risks associated with firing range operations—including ballistic containment, OSHA and EPA lead management requirements, fixed targeting systems, structural components (berms, canopies, and bullet traps), decontamination areas, ventilation, and noise mitigation—an on-site review were required to verify conditions that directly impact public safety, worker safety, operational integrity, and structural risk. These conditions cannot be fully understood through drawings or specifications alone.**
- **As part of the due diligence process, the City conducted outreach to multiple municipalities within the State of Michigan to assess industry practices, pricing structures, contract terms, and service delivery models for comparable firing range maintenance services. While some municipalities perform limited portions of this work in-house, the Detroit Police Department is unable to perform the full scope of required services due to the specialized technical, environmental, and regulatory requirements that extend beyond the Department’s core law enforcement mission. Performing these services in-house would require substantial and ongoing investment in specialized equipment, certifications, regulatory compliance programs, and dedicated staffing. Contracting with a qualified third-party provider appropriately allocates specialized safety, environmental, and regulatory risk to a vendor that is licensed, trained, and insured to perform this work.**
- **One vendor submitted a written notice of non-participation, citing internal business considerations related to payment terms and billing processes as the basis for its decision not to submit a proposal.**
- **The responsive proposal submitted by Metals Treatment Technologies LLC. Based on the competitive solicitation process, market research, municipal price comparisons, verification of qualifications, and documented due diligence, the recommendation to award the contract to Metals Treatment Technologies LLC is determined to be in the best interest of the City of Detroit.**

Contract Discussion continues on the next page

POLICE-continued

6007565 100% City Funding – To Provide DPD Firing Maintenance Services at 8441 Spinoza. and 4700 Fort Street – Contractor: Metal Treatment Technologies LLC– Location: 14045 West 66th Avenue Arvada, CO 80004 – Contract Period: Upon City Council Approval for A Period of Two (2) Years – Total Contract Amount: \$150,000.00

Contract Details:

Vendor: **Metal Treatment Technologies LLC**
End Date: **2 years from approval**

Bid: **Single Bid**
Amount: **\$150,000**

Services:

- **The work covered under this contract will consist of performing the following services at the Detroit Police department (DPD) outdoor range located at 8441 Spinoza, Detroit, MI 48239 and indoor firearms range located at 4700 Fort Street Detroit, MI 48209.**
- **8441 Spinoza Detroit, MI 48239 (Outdoor Gun Range): A 30-lane sand backstop with 30 actuating targets system. Plywood canopy with wood and metal support beams.**
- **Round count: Approximately 870,000 annually.**
- **Berm Reconstruction: Re-install processed soils back onto the firing range berms.**
 - **Return screened fines to berm of origin by utilizing the telehandler**
 - **Replace oversize materials to range at a mutually agreed upon location**
 - **Perform general site cleanup**
- **Lead Reclamation: Separate sand material from bullet and bullet fragments using multi-tiered screen plant to provide gross separation of sand material from bullets and bullet fragments based on size, and proprietary finishing system to finish the separation based on density. Remove up to 90% (weight percent) lead bullets and bullet fragments greater than 1/4” as measured in samples collected before and after screening.**
- **Lead Recycling: Containerize and securely store recovered lead for shipment, coordinate and ship the clean recovered lead to a licensed lead recycler, provide the City of Detroit with necessary documentation to show appropriate recycling**
- **Demobilization & Final Report: Develop a range maintenance report to provide the City of Detroit with proper record keeping as recommended by the US EPA, NRA, and NSSF.**
- **4700 Fort St Detroit, MI 48209 (Indoor Gun Range): A 6 lane rubber backstops with 6 lane track targeting system.**
- **Site Delineation: Post appropriate signage and barriers at range entrance to restrict access to lead compliant workers only. The lead-work area into an “exclusion zone” (EZ) only to be entered by properly trained, qualified, and protected person. The a “support zone” (SZ) will be just outside the range entrance for outside/support activities and equipment and waste staging.**
- **Decontamination System Area: OSHA compliant equipment and personnel decontamination procedures will be followed for workers entering and exiting the work zone.**
- **Lead Reclamation / Recycling:**
 - **Will involve the collection and recycling of bullets/bullet fragments from the trap systems**
 - **Bullet/bullet fragment removal from bullet trap(s) as deemed economically recoverable by onsite MT2 personnel, utilizing MT2-determined means and methods for separation; MAY include fines removal**
 - **Place recovered lead in MT2 specified containers and pallets, staged onsite for transport/recycling.**
 - **Place processed granular rubber back onto the trap and groomed to a uniform depth across the trap.**
 - **Load the containerized lead and brass onto a licensed transport vehicle and have it delivered to an MT2-vetted recycling facility.**
 - **Report on observed wear, damage or need for maintenance.**

Contract Discussion continues on the next page

POLICE-continued

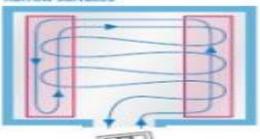
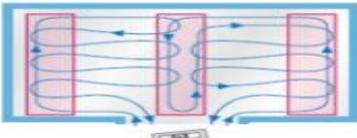
6007565 100% City Funding – To Provide DPD Firing Maintenance Services at 8441 Spinoza. and 4700 Fort Street – Contractor: Metal Treatment Technologies LLC– Location: 14045 West 66th Avenue Arvada, CO 80004 – Contract Period: Upon City Council Approval for A Period of Two (2) Years – Total Contract Amount: \$150,000.00

Services-continued

Mopping The Floor

The 2-step wet wiping procedure

Systematic wiping.

Step 1 The blue bucket of the double rolling bucket system is filled with accurately diluted cleaning agent (e.g. household products). The red bucket is filled to one third with clear water. Later, the dirty water is collected in there. The squeegee is located above the red bucket.		Step 6 The loosened dirt remaining is wiped up with the mop.	
Step 2 In the first step, the mop is soaked with the cleaning agent in the blue bucket.		Step 7 The used mop and the dirty water are to be appropriately disposed of. The cleaning equipment must be cleaned after use.	
Step 3 The surfaces are wiped with disinfectant by means of over-leaping, long, hair-caring wiping movements. Adhering dirt is soaked and loosened. At intervals, the mop is rinsed in the red bucket and squeezed out into the same bucket.		Different approaches for narrow and wide surfaces	
Step 4 After the first steps, the mop is changed and the used mop is disposed of.		narrow surfaces 	
Step 5 Excess cleaning agent is absorbed by the second mop with the same wiping technique. The remaining wet film dries within a few minutes.		wide surfaces 	

Fees:

- **Firing Range Indoor Maintenance with Inclusivity for the Lead remediated \$30,700.00**
- **Firing Range Outdoor Maintenance with Inclusivity for the Lead remediated \$37,800.00**
- **Emergency Services:**
 - **Emergency Maintenance: \$130 Per Hour/Man**
 - **Emergency Mobilization Crew and Equipment; Rate Per Occurrence: \$4,783**

GENERAL SERVICES

6007676 100% City Funding – To Furnish Small Engine Repair. – Contractor: Kirk's Automotive Inc. – Location: 9330 Roselawn Detroit, MI 48204 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$135,000.00

Funding:

Account String: **1000-29472-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Fleet Operations**
Funds Available: **\$10,384,018 as of February 13, 2026**

Tax Clearances Expiration Date: **3-14-26**

Contributions and Expenditures Statement:
Signed: **1-23-26** Contributions: **None**

Consolidated Affidavits

Date signed: **1-23-26**
 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

RFQ opened October 23, 2025, and closed November 24, 2025. 281 invited suppliers. 2 bids received. Bids were evaluated based upon price only.

- **There will be a recommendation for two vendors. The vendor selections will allow the General Services Department to meet their small engine repair requirements for their various small engine pieces of equipment. There were two responses to the RFQ: Kirk’s Automotive and Weingartz.**
- **Kirk’s Automotive has extended a fifteen percent discount on all replacement parts as well as being the overall lowest responsive bidder. Due to Kirk’s competitive pricing, they were granted a larger award than Weingartz. Opting to award both vendors will ensure that there will always be capacity available for the General Service Department’s use.**
- **The Vendors bid pricing varies based upon the type of equipment and parts required.**
- **Kirks Automotive Labor Rate: \$59 Per Hour Mon-Fri 7:00 AM – 4:00 PM
\$69 Per Hour Mon-Fri 4:00 PM – 10:00 PM
\$69 Per Hour Mon-Fri 10:00 PM – 7:00 AM
\$69 Per Hour Saturday 7:00 AM – 6:00 PM
\$90 Per Hour Saturday After 6:00 PM
\$90 Per Hour Sunday/Holiday**
- **Weingartz Labor Rate: \$136 Per Hour Mon-Fri 7:00 AM – 4:00 PM
\$136 Per Hour Mon-Fri 4:00 PM – 10:00 PM
\$136 Per Hour Saturday 7:00 AM – 6:00 PM**

Contract Details:

Vendor: **Kirk's Automotive Inc** Bid: **Lowest Bid**
End Date: **3 years from approval** Amount: **\$135,000**

Services:

- **The Vendor agrees to provide repair services for small engine equipment and generators, including Stihl, Ariens, Generac, Toro and Hustler brands.**
- **Provide repair services for lawn mowers, blowers, string trimmers, snow blowers, edgers, power washers and generators to include but not limited to Stihl, Ariens, Generac, Toro, and Hustler brands.**
- **Utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **The Vendor will ensure that all parts are of the best quality, genuine, new O.E.M grade materials and that all generic parts must meet or exceed O.E.M specifications.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007676 100% City Funding – To Furnish Small Engine Repair. – Contractor: Kirk's Automotive Inc. – Location: 9330 Roselawn Detroit, MI 48204 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$135,000.00

Services-continued

- All repairs and service request are required to be completed within three (3) to five (5) business days after they have received the initial approval to perform repairs on the submitted quote to the General Services Department.

Fees:

Kirk's Automotive Incorporated has agreed to extend a Fifteen (15) percent discounts on all parts.

Labor Rates

WORK SCHEDULE	HOURLY RATES IN DOLLARS (\$)
M-F 7 AM - 4 PM	\$59.00 per hour Kirk's Location Only
M-F 4 PM - 10 PM	\$69.00 per hour Kirk's Location Only
M-F 10 PM - 7 AM	\$69.00 per hour Kirk's Location Only
SAT 7 AM - 6 PM	\$69.00 per hour Kirk's Location Only
SAT AFTER 6 PM	\$90.00 per hour Kirk's Location Only
SUNDAY/ HOLIDAYS	\$90.00 per hour Kirk's Location Only

.....

PUBLIC LIGHTING

6006963-A1 100% Public Lighting Decommissioning– AMEND 1– To Provide Repair and Service Underground Cable for PLD Assets. – Contractor: Energy Group, Inc. – Location: 1600 East Grand Boulevard Suite 300 Detroit, MI 48211 – Contract Period: March 11, 2025 through March 11, 2027 –Contract Increase Amount: 1,500,000.00 – Total Contract Amount: 4,500,000.00.

Funding

Account String: **1011-29381-381100-617900**
Fund Account Name: **PLD Decommissioning Reserve Fund**
Appropriation Name: **Public Lighting Decommissioning**
Funds Available: **\$1,781,176 as of February 13, 2026**

Tax Clearances Expiration Date: **10-3-26**

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
Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor **Energy Group, Inc**

Amount: **+\$1,500,000; Total \$4,500,000** End Date: **March 11, 2027**

Services-remains the same

- **Provide removal and remediation work (i.e. Dismantling & Abatement Services, Asset Removal, Transportation, Processing Services, etc.) on the PLD System via written (PLD) generated and authorized Work Orders only. Also, at PLD’s request, provide necessary repairs or replacement to PLD owned conduit runs, manholes, handholes, and utility poles.**
- **The Vendor is not allowed to work on any facet of the PLD System without the City of Detroit’s authorization to commence work from PLD Director or designated City Official.**
- **The Vendor will be financially responsible and liable for all damages, resulting from the execution of all PLD System Work Orders associated with this contract; including damages to any building, (City owned or otherwise, PLD Substation(s), Regulator House(s), Control Cabinets, Asset, Underground Duct, Duct Bank, Conduit, Manhole, Hand-holes, etc.), and/or any part of the PLD System (including the street lighting network), throughout the entire duration of this agreement.**
- **Below is a brief (non-comprehensive) list of the City’s PLD System Assets:**
 - **Overhead Wire (including Arc Wire)**
 - **Underground Cable**
 - **Substations**
 - **Approximately 30 Regulator Houses**
 - **Control Cabinets**
 - **Underground Duct, Duct Bank(s), Conduit, etc.**
 - **Utility Poles, Streetlights and Streetlight Components**
 - **Approximately 400 Customer Vaults**
 - **All PLD Elements are City Property and must be returned to the City of Detroit**

Contract Discussion continues on the next page.

PUBLIC LIGHTING-continued

6006963-A1 100% Public Lighting Decommissioning– AMEND 1– To Provide Repair and Service Underground Cable for PLD Assets. – Contractor: Energy Group, Inc. – Location: 1600 East Grand Boulevard Suite 300 Detroit, MI 48211 – Contract Period: March 11, 2025 through March 11, 2027 –Contract Increase Amount: 1,500,000.00 – Total Contract Amount: 4,500,000.00.

Services-remains the same-continued:

- The Vendor is responsible for providing all materials, equipment and utilities to perform the Services.
- The Vendor is responsible for providing and paying for all utility connections and/or consumptions during the entire duration of this agreement; including electricity, natural or propane gas, water, sewer, phone or internet connections, that are deemed necessary to perform the Services.

Fees-remains the same:

Equipment rates do not include the operator. Rates are subject to an increase of 3.5% per year.

Overhead and Underground Electrical Distribution Services - Labor			
Labor	Unit	2025 Straight Time Rate	2025 Overtime Rate
A Foreman	Hourly	\$ 118.01	\$ 162.63
C Foreman	Hourly	\$ 114.71	\$ 157.96
B Foreman	Hourly	\$ 112.01	\$ 154.15
Certified Splicer	Hourly	\$ 112.01	\$ 154.15
Labor Crew Foreman	Hourly	\$ 106.64	\$ 146.57
Journeyman Lineman	Hourly	\$ 106.64	\$ 146.57
Apprentice Step 1	Hourly	\$ 67.88	\$ 91.84
Apprentice Step 2	Hourly	\$ 72.74	\$ 98.70
Apprentice Step 3	Hourly	\$ 77.57	\$ 105.53
Apprentice Step 4	Hourly	\$ 82.42	\$ 112.36
Apprentice Step 5	Hourly	\$ 87.26	\$ 119.20
Apprentice Step 6	Hourly	\$ 92.09	\$ 126.03
Apprentice Step 7	Hourly	\$ 96.95	\$ 132.89
Equip Operator	Hourly	\$ 76.98	\$ 104.70
Truck Driver/MH	Hourly	\$ 70.18	\$ 95.09
Groundman/TC	Hourly	\$ 64.35	\$ 86.84
General Foreman	Hourly	\$ 120.49	\$ 166.13

Electrical Connections 600 volts or below			
Labor	Unit	2025 Straight Time Rate	2025 Overtime Rate
Foreman	Hourly	\$ 77.27	\$ 110.23
Technician	Hourly	\$ 71.17	\$ 95.48
Tech Apprentice Step 1	Hourly	\$ 58.95	\$ 78.40
Tech Apprentice Step 2	Hourly	\$ 62.01	\$ 82.67
Tech Apprentice Step 3	Hourly	\$ 65.06	\$ 86.94
Tech Apprentice Step 4	Hourly	\$ 68.11	\$ 91.20
Technician Trainee Step 1	Hourly	\$ 62.01	\$ 82.67
Technician Trainee Step 2	Hourly	\$ 65.06	\$ 86.94
Technician Trainee Step 3	Hourly	\$ 68.11	\$ 91.20
Operator	Hourly	\$ 71.17	\$ 95.48
Groundsman/Driver	Hourly	\$ 61.50	\$ 81.96
Traffic Control	Hourly	\$ 48.87	\$ 64.30

Project Work - Non Electrical			
Labor	Unit	2025 Straight Time Rate	2025 Overtime Rate
Foreman	Hourly	\$ 93.15	\$ 129.38
Operator	Hourly	\$ 72.45	\$ 103.50
Groundsman/Laborer	Hourly	\$ 56.93	\$ 82.80
Project Manager	Hourly	\$ 113.85	\$ 160.43

Contract Discussion continues on the next page.

PUBLIC LIGHTING-continued

6006963-A1 100% Public Lighting Decommissioning– AMEND 1– To Provide Repair and Service Underground Cable for PLD Assets. – Contractor: Energy Group, Inc. – Location: 1600 East Grand Boulevard Suite 300 Detroit, MI 48211 – Contract Period: March 11, 2025 through March 11, 2027 –Contract Increase Amount: 1,500,000.00 – Total Contract Amount: 4,500,000.00.

Fees-remains the same-continued:

EQUIPMENT RATES (does not include operator)			2025 Rate	
Cable Splice Truck w/ Manhoist Rescue System	Hourly		\$ 46.58	
Cable Pulling Truck	Hourly		\$ 46.58	
Cable Pulling Trailer	Hourly		\$ 40.37	
Truck/Tractor w/5th wheel, 10 ton capacity	Hourly		\$ 43.47	
Bucket Truck	Hourly		\$ 31.00	
Digger Truck	Hourly		\$ 31.00	
Dump Truck	Hourly		\$ 26.91	
Truck w/ Knuckle Boom	Hourly		\$ 36.23	
Backyard Bucket	Hourly		\$ 36.23	
Backyard Digger Derrick	Hourly		\$ 36.23	
Flatbed Truck	Hourly		\$ 26.91	
Pickup Truck	Hourly		\$ 17.08	
Platform Truck	Hourly		\$ 36.23	
Pole Trailer	Hourly		\$ 15.47	
Dump Trailer	Hourly		\$ 15.47	
Equipment Trailer	Hourly		\$ 15.47	
Material Trailer	Hourly		\$ 12.94	
Arrow Board	Hourly		\$ 12.94	
Generator/Jack Hammer	Hourly		\$ 20.18	
Three Position Dolly	Hourly		\$ 20.18	
Compressor	Hourly		\$ 19.67	
Cement Mixer	Hourly		\$ 26.23	
Backhoe/Loader	Hourly		\$ 46.58	
Bobcat	Hourly		\$ 31.05	
Meals	Per Meal		\$ 21.00	

GENERAL SERVICES

6007653 100% City Funding – To Provide Furnish Light Duty General Repair and Body Work. – Contractor: Bob Maxey Ford – Location: 1833 E Jefferson Avenue Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$750,000.00

Funding

Account String: **1000-29472-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Fleet Operations**
Funds Available: **\$10,384,018 as of February 13, 2026**

Tax Clearances Expiration Date: **1-16-27**

Political Contributions and Expenditures Statement:
Signed: **2-4-26** Contributions: **none**

Consolidated Affidavits

Date signed: **2-4-26**

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

Bid Information:

RFQ opened October 6, 2025, and closed November 6, 2025. 344 Invited Suppliers. 2 Bids received. Bids were evaluated based upon price only.

Dean Sellers is the lowest responsive bidder who is eager to work with and build a long-lasting relationship with the City of Detroit. While Bob Maxey Ford, a certified Detroit Business, is a long-standing partner of the City who has an outstanding track record. Selecting to award both vendors will ensure that there will always be compacity available for the department's use.

Contract Details:

Vendor: **Bob Maxey Ford** Bid: **Multiple Award**
Amount: **\$750,000** End Date: **3 Years from approval**

Services:

- **The Vendor will provide repair services, labor and towing requirements for all light duty vehicles, of all manufacturer make and models. These services will include all general service repairs and body repair for the City of Detroit light duty vehicles, as needed.**
- **The Vendor will utilize manufacturer's warranty, emission control, and other warranties before billing to the City of Detroit for repairs.**
- **The Vendor will certify that warranty repairs will be completed at no cost to the City of Detroit.**
- **The Vendor will supply upon request OEM parts for City of Detroit vehicles.**
- **The Vendor will pick up and deliver vehicles to a City determined location: between the hours of 8:00 AM and 1:30 PM.**
- **The Vendor is to perform all work in accordance with generally accepted standards and practices as established in the Mitchell's Domestic Collision Estimate Guide. The Vendor should also be prepared to give priority to repair City of Detroit vehicles. The Vendor agrees to maintain license and certifications including a motor vehicle repair facility license. The Vendor is expected to complete repairs in-house and understands that no subcontracting is permitted without prior written approval.**
- **When a vehicle is brought in for repair(s), The Vendor (unless otherwise instructed by an authorized City of Detroit Representative) agrees to complete the following:**
 - **Remove damaged parts that cannot be bumped**
 - **Straighten and align body parts**
 - **Replace damaged parts with new parts (used parts accepted only when prior approval has been obtained in writing from City of Detroit authorized representative). The City reserves the right to supply repair parts.**
 - **Weld frame weldment as required**
 - **Replace "K" frame if damaged**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007653 100% City Funding – To Provide Furnish Light Duty General Repair and Body Work. – Contractor: Bob Maxey Ford – Location: 1833 E Jefferson Avenue Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$750,000.00

Services-continued:

- Set caster, camber and toe into manufacturer’s specifications.
- Refinish all damage with paint that will match original color.
- Perform any other repairs incidental to above and/or requested.
- Winterize all vehicles after repair with manufacturers recommended coolant levels. Also, verify and/or add proper oils/fluids to the engine and transmission.
- Wrecking service to be provided when requested.
- Air conditioning system related to the vehicle repairs must be fully operational prior to the vehicle being returned for review and repair verification.

Fees:

Stellantis Parts			
Part Number	Description	Quantity	Price
55077185AD	GRILLE	10	\$ 740.00
55077120AB	LAMP	10	\$ 434.00
55276054AB	DOOR	15	\$1,005.00
5507438AD	MIRROR	20	\$ 365.00
55077107AC	BUMPER	10	\$1,185.00
P524944AC	STARTER	20	\$ 341.00
68202994AA	AC COMPRESSOR	10	\$ 652.00
68079744AD	FUEL FILTER	15	\$ 10.40
05038668AC	WATER PUMP	20	\$ 355.00
5LY51DX9AD	TURN SIGNAL	10	\$ 855.00
68207000AC	IGNITION SWITCH	20	\$ 185.00

General Motor Parts			
Part Number	Description	Quantity	Price
12335505	Front Bumper	10	\$ 305.20
1028976	Grille	20	\$ 108.18
10300232	Hood Latch	15	\$ 36.15
10313105	Air Bag Module	30	\$ 780.00
R/L88952763-4	Door Shell Asy	10	\$ 933.67
12617229	STARTER	10	\$ 277.79
92177957	TURN SIGNAL	30	\$ 79.65
20965947	IGNITION SWITCH	50	\$ 34.56
19180610	WATER PUMP	15	\$ 481.98
92262296	AC Compressor	20	
92258088	Air Bag Module	40	\$ 33.85

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007653 100% City Funding – To Provide Furnish Light Duty General Repair and Body Work. – Contractor: Bob Maxey Ford – Location: 1833 E Jefferson Avenue Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$750,000.00

Fees-continued:

Ford Parts			
Part Number	Description	Quantity	Price
3W1Z8C607AC	Cooling Fan/Shroud	15	\$ 297.04
1F2Z8005AA	RADIATOR	10	\$ 254.07
3W7Z17D957CA	FRONT BUMPER COVE	20	\$ 485.50
F8ZA16612AA	HOOD	10	\$ 548.77
1W7Z8200AA	GRILLE	15	\$ 237.86
AA118B5486	FRONT RIGHT CALIPER	20	\$ 264.95
9GLSAFE156237	REAR CAB GLASS	30	\$ 534.90
MCBPFB103	F550 FUEL PUMP	15	\$ 132.44
WAGSX1691	REAR BRAKE PAD	50	\$ 64.30
UPUP7972SD	DISC BRAKE PAD	40	\$ 135.00
MCBBRCF258	CALIPER, BRAKE	40	\$ 250.91

Towing and Hauling

SERVICES	(\$/ HOUR/STRAIGHT TIME
ROAD SERVICE REPAIR	\$100.00
TOW/HAULING (3 HR MAX)	\$200.00

Labor Rates

Bob Maxey Ford Inc has agreed to a One (1) percent rate reduction in years two and three of the contract term.

WORK SCHEDULE	HOURLY RATES IN DOLLARS (\$)
M-F 7 AM - 4 PM	\$55.00
M-F 4 PM - 10 PM	\$55.00
M-F 10 PM - 7 AM	\$55.00
SAT 7 AM - 6 PM	\$55.00
SAT AFTER 6 PM	\$55.00
SUNDAY/ HOLIDAYS	

1% Rate Reduction Breakdown		
Year 1	Year 2	Year 3
\$55.00	\$54.45	\$53.91

GENERAL SERVICES

6007648 100% City Funding – To Provide Furnish Light Duty General Repair and Body Work. – Contractor: Dean Sellers Ford – Location: 2600 West Maple Road Troy, MI 48084 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$750,000.00

Funding

Account String: **1000-29472-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Fleet Operations**
Funds Available: **\$10,384,018 as of February 13, 2026**

Tax Clearances Expiration Date: **8-14-26**

Political Contributions and Expenditures Statement:
Signed: **1-20-26** Contributions: **none**

Consolidated Affidavits

Date signed: **1-20-26**

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

Bid Information:

RFQ opened October 6, 2025, and closed November 6, 2025. 344 Invited Suppliers. 2 Bids received. Bids were evaluated based upon price only.

Dean Sellers is the lowest responsive bidder who is eager to work with and build a long-lasting relationship with the City of Detroit. While Bob Maxey Ford, a certified Detroit Business, is a long-standing partner of the City who has an outstanding track record. Selecting to award both vendors will ensure that there will always be compacity available for the department's use.

Contract Details:

Vendor: **Dean Sellers Ford** Bid: **Multiple Award**
Amount: **\$750,000** End Date: **3 Years from approval**

Services:

- **The Vendor will provide repair services, labor and towing requirements for all light duty vehicles, of all manufacturer make and models. These services will include all general service repairs and body repair for the City of Detroit light duty vehicles, as needed.**
- **The Vendor will utilize manufacturer's warranty, emission control, and other warranties before billing to the City of Detroit for repairs.**
- **The Vendor will certify that warranty repairs will be completed at no cost to the City of Detroit.**
- **The Vendor will supply upon request OEM parts for City of Detroit vehicles.**
- **The Vendor will pick up and deliver vehicles to a City determined location: between the hours of 8:00 AM and 1:30 PM.**
- **The Vendor is to perform all work in accordance with generally accepted standards and practices as established in the Mitchell's Domestic Collision Estimate Guide. The Vendor should also be prepared to give priority to repair City of Detroit vehicles. The Vendor agrees to maintain license and certifications including a motor vehicle repair facility license. The Vendor is expected to complete repairs in-house and understands that no subcontracting is permitted without prior written approval.**
- **When a vehicle is brought in for repair(s), The Vendor (unless otherwise instructed by an authorized City of Detroit Representative) agrees to complete the following:**
 - **Remove damaged parts that cannot be bumped**
 - **Straighten and align body parts**
 - **Replace damaged parts with new parts (used parts accepted only when prior approval has been obtained in writing from City of Detroit authorized representative). The City reserves the right to supply repair parts.**
 - **Weld frame weldment as required**
 - **Replace "K" frame if damaged**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007653 100% City Funding – To Provide Furnish Light Duty General Repair and Body Work. – Contractor: Bob Maxey Ford – Location: 1833 E Jefferson Avenue Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$750,000.00

Services-continued:

- Set caster, camber and toe into manufacturer’s specifications.
- Refinish all damage with paint that will match original color.
- Perform any other repairs incidental to above and/or requested.
- Winterize all vehicles after repair with manufacturers recommended coolant levels. Also, verify and/or add proper oils/fluids to the engine and transmission.
- Wrecking service to be provided when requested.
- Air conditioning system related to the vehicle repairs must be fully operational prior to the vehicle being returned for review and repair verification.

Fees:

Stellantis Parts			
Part Number	Description	Quantity	Price
55077185AD	GRILLE	10	\$ 317.23
55077120AB	LAMP	10	\$ 107.70
55276054AB	DOOR	15	\$ 316.50
5507438AD	MIRROR	20	\$ 85.00
55077107AC	BUMPER	10	\$ 500.00
P524944AC	STARTER	20	\$ 200.00
68202994AA	AC COMPRESSOR	10	\$ 521.60
68079744AD	FUEL FILTER	15	\$ 8.32
06038668AC	WATER PUMP	20	\$ 284.00
5LY51DX9AD	TURN SIGNAL	10	\$ 4.16
68207000AC	IGNITION SWITCH	20	\$ 84.00

General Motor Parts			
Part Number	Description	Quantity	Price
12335505	Front Bumper	10	\$ 150.00
1028976	Grille	20	\$ 30.00
10300232	Hood Latch	15	\$ 92.34
10313105	Air Bag Module	30	\$ 570.38
R/L88952763-4	Door Shell Asy	10	\$ 500.00
12617229	STARTER	10	\$ 214.00
92177957	TURN SIGNAL	30	\$ 59.74
20965947	IGNITION SWITCH	50	\$ 24.17
19180610	WATER PUMP	15	\$ 337.38
92262299	AC Compressor	20	\$ 400.00
92258088	Air Bag Module	40	\$ 24.78

Ford Parts			
Part Number	Description	Quantity	Price
3W1Z8C607AC	Cooling Fan/Shroud	15	\$ 386.78
1F2Z8005AA	RADIATOR	10	\$ 221.20
3W7Z17D957CA	FRONT BUMPER COVE	20	\$ 456.68
F8ZA16612AA	HOOD	10	\$ 548.48
1W7Z8200AA	GRILLE	15	\$ 134.82
AA118B5486	FRONT RIGHT CALIPER	20	\$ 251.98
9GLSAFE156237	REAR CAB GLASS	30	\$ 393.45
MCBPF8103	F550 FUEL PUMP	15	\$ 909.09
WAGSX1691	REAR BRAKE PAD	50	\$ 88.88
UPUP7972SD	DISC BRAKE PAD	40	\$ 192.50
MCBBRCF258	CALIPER, BRAKE	40	\$ 250.91

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007653 100% City Funding – To Provide Furnish Light Duty General Repair and Body Work. – Contractor: Bob Maxey Ford – Location: 1833 E Jefferson Avenue Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$750,000.00

Fees-continued

Towing and Hauling

SERVICES	(S) HOUR/STRAIGHT TIME
TOW/HAULING (3 HR MAX)	\$85.00 & \$5.00 per mile

Labor Rates

Dean Sellers Inc has agreed to a One (1) percent rate reduction in years two and three of the contract term.

WORK SCHEDULE	HOURLY RATES IN DOLLARS (S)
M-F 7 AM - 4 PM	\$135.00

1% Rate Reduction Breakdown		
Year 1	Year 2	Year 3
\$135.00	\$133.35	\$132.32

GENERAL SERVICES-waiver requested

3089584 100% DWSD CIP Funding – To Provide Ten (10) Utility Hydrant Trucks – Contractor: Bob Maxey Ford Inc. – Location: 1833 Jefferson Avenue Detroit, MI 48207 – Contract Period: Upon City Council Approval For a Period of Two (2) Years. – Total Contract Amount: \$2,049,920.00.

Funding

Account String: **5721-20244-487711-644600**
 Fund Account Name: **WDWSD-R Imp & Ext**
 Appropriation Name: **WDWSD-R Improvement & Extension**
 Funds Available: **\$48,605,486 as of February 13, 2026**

Consolidated Affidavits

Date signed: **12-1-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
 Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **1-16-27**

Political Contributions and Expenditures Statement:

Signed: **12-1-25** Contributions: **none**

Background:

- The Detroit Water and Sewerage Department (DWSD) Fleet Operations have requested the purchase of ten (10) 2026 Ford Super Duty F550 1 ½ Ton Upfitted Utility Hydrant Trucks on super duty chassis cab four-wheel drive with electrically powered hydraulic crane and open truck bed with 185CFM underdeck PTO drive air compressor.
- These Vehicles have been approved as part of the FY25 – FY26 CPI Budget planning and vehicle replacement cycle.

Bid Information:

RFQ opened November 12, 2025, and closed December 1, 2025, through the Michigan Intergovernmental Trade Network website for 14 Calendar days due to Original Equipment Manufacturer (OEM) order date constraints. 297 Invited Suppliers. 10 Suppliers received a courtesy email; 25 suppliers viewed the bid; one (1) responsive responsible bid received from Bob Maxey Ford, and one (1) responsive, non-responsible bid from Spirit Ford was received. 5 Bidders that downloaded the bid but did not respond received no bid statements but did not response to that request either. Those 5 Vendors were Lafontaine Ford of Lansing, Liberty Ford Inc., Lunghamer Fund, Mission Ford, and Varsity Ford.

All Bids:

Bob Maxey Ford, Inc. [\$2,049,920; 1% equalized bid \$2,029,420.80 for DHB]

Contract Details:

Vendor: **Bob Maxey Ford, Inc** Bid: **Sole Bid**
 Amount: **\$2,049,920** End Date: **2 years from approval**

Services/Fees:

				Bob Maxey Ford, Inc 1833 E Jefferson Ave, Detroit, MI 48207		
Vehicle	Year	Qty	U/M	PRICE	TOTAL PRICE	
Year, Make & Model of quoted Vehicle(s)				2026 Ford Super Duty F550		
1 ½ Ton capacity truck with four-wheel drive, dual rear wheels, and heavy-duty chassis, four door Crew Cab, rear bench seat, utility body with 185 CFM underdeck PTO drive air compressor and Electrically Powered Hydraulic crane.	Current Model	10	EA	\$ 77,545.00		\$775,450.00
Sub-Total				\$ 77,545.00		\$775,450.00
Upfitter Charge				\$ 127,447.00		\$1,274,470.00
Extended Warranty				\$ -		\$0.00
Total				\$ 204,992.00		\$2,049,920.00
Quoted Price after cut-off % increase per truck				\$0.00		\$0.00
Guaranteed Buy-Back				Years	% per vehicle	Value
				2	16%	\$ 30,000.00
				4	11%	\$ 20,000.00
				5	5%	\$ 10,000.00
				7	1%	\$ 2,000.00

GENERAL SERVICES

6007612 100% Major Street Funding – To Provide Tree Trimming and Removal. – Contractor: Rainbow Lawn and Tree Service LLC. – Location: 8118 Bliss Street Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 3, 2029– Total Contract Amount: \$3,000,000.00.

Funding

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$12,619,394 as of February 13, 2026**

Consolidated Affidavits

Date signed: **6-9-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **1-20-27**

Political Contributions and Expenditures Statement:

Signed: **6-9-25** Contributions: **none**

Bid Information:

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

This is a multi-awarded contract based on pricing. Eight (8) suppliers were invited, and fourteen (14) bids were submitted, three (3) suppliers' pricing wasn't competitive and they are as follows:

With Love and Care, LLC didn't submit any documents, Detroit Grounds Crew-pricing not competitive(too high), Decima LLC pricing not competitive (too high) and One (1) supplier Omni Construction didn't meet specification.

This will be a multi-award and ten (10) will be awarded, and they are listed as follows:

All Bids:

AAX Services, Inc.	[\$3,036,650]
Greenstreet Tree Care	[\$2,892,925]
Robles Tree Service	[\$3,318,900]
Tree Man Services, LLC	[\$5,584,400]
PPM Tree Service	[\$5,761,100]
Owen Tree Service, Inc.	[\$6,291,512]
Tree Service of Troy	[\$6,241,465]
Jmac Tree & Debris	[\$6,998,739; 7% equalized bid \$6,508,827.27 for D-BB, D-HB]
Grays Outdoor Services	[\$6,537,900]
Rainbow Lawn and Tree	[\$6,672,200; 8% equalized bid \$6,138,424 for D-BB, D-HB, D-BSB]
Decima	[\$9,043,705.80; 8% equalized bid \$9,043,705.80 for D-BB, D-HB, D-BSB]
Detroit Grounds Crew	[\$8,154,125; 10% equalized bid \$7,338,712.50 for D-BB, D-RB, D-HB, D-BSB]
With Love and Care LLC	[no bid documents submitted]

Contract Details:

Vendor **Rainbow Lawn and Tree Service LLC**
Amount: **\$3,000,000**

Bid: **Multiple Award**
End Date: **March 3, 2029**

Services:

- **The work to be performed under this agreement includes furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services.**
- **Trees vary in size from 19- 150 inches in diameter (DBH) and may reside on public rights-of-way and other City of Detroit own properties.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007612 100% Major Street Funding – To Provide Tree Trimming and Removal. – Contractor: Rainbow Lawn and Tree Service LLC. – Location: 8118 Bliss Street Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 3, 2029– Total Contract Amount: \$3,000,000.00.

Services-continued:

- **The Vendor will provide tree pruning and tree removal services in accordance with the International Society of Arboriculture (ISA) along with the American National Standard Institute (ANSI A300) standards and practices. Work is to be performed only after a work order has been issued by the City’s Forestry Division. The tree and stump removal measurements will be taken at diameter breast height (DBH). The measurement will be rounded to the nearest full inch. Tree trimming will be paid for as a unit price, per tree, per DBH range.**
- **The Vendor will provide all labor, materials, supplies, equipment and supervision to perform tree trimming and tree removal in accordance with the following:**
 - **Tree Trimming**
 - **Tree Cuts**
 - **Tree Removal**
 - **Stump Removal**
- **All wood and chip disposal will be the responsibility of the Vendors. Vendors will be responsible for ensuring that wood from all ash trees is disposed of, in accordance with the Michigan Department of Agriculture requirements and guidelines.**
- **The Vendor will take before and after pictures of all tree services provided. These photos are to be submitted with each invoice.**
- **The Vendor is required to meet a target of removing or trimming fifteen (15) trees or stumps per week varying from 19 – 150 plus inches in DBH.**
- **The Vendor is required to provide the following:**
 - **Listing of all personnel to be utilized, including documentation verifying said personnel received safety training within the last twelve (12) months for performing tree work**
 - **Listing of all motorized equipment available for the duration of the agreement**
 - **Listing of all other equipment, such as chippers, tree stumpers, log loaders, power saws, etc. that will be utilized for the duration of the agreement.**
 - **Name and qualifications of the certified Arborist, if available, that is on staff; a certified Arborist is preferred but not required.**
- **The Vendor will utilize industry standard procedures while performing all work associated with the agreement, to minimize the potential for damage to private property or public right-of-way.**
- **The Vendor will be responsible for all damage caused by their work to non-right-of-way sidewalks, buildings, or other structures, facilities, and private property.**
- **The Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by their work. All tire ruts left by equipment must be repaired with topsoil and grass seed.**
- **The Vendor will also be responsible for repairing any irrigation systems damaged during removals. To expedite the repair process, the Vendor must consider having knowledgeable and qualified employees carry poly pipe and fittings to correct damage of this nature.**
- **The size of the trees to be removed or trimmed will be determined by the measurement of the tree’s DBH, taken at a point four and one-half (4-½) feet above the ground.**
- **Trees with multiple trunks at breast height will be classified by taking the DBH for each trunk and combing them to get a single diameter classification.**
- **All diameter measurements will be rounded up to the nearest inch. Tree sizes (and the number of each) will be provided to the selected Vendor, upon award of a agreement. It will be the Vendor’s responsibility to view the trees prior to removal to ensure the provided measurements are accurate.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007612 100% Major Street Funding – To Provide Tree Trimming and Removal. – Contractor: Rainbow Lawn and Tree Service LLC. – Location: 8118 Bliss Street Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 3, 2029– Total Contract Amount: \$3,000,000.00.

Fees:

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Removal No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Removal No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Removal Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Removal Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 965.00	\$ 48,250.00	\$ 1,217.00	\$ 60,850.00
2	25"- 30"	50	Each	\$ 1,345.00	\$ 67,250.00	\$ 1,645.00	\$ 82,250.00
3	31"-36"	50	Each	\$ 2,173.00	\$ 108,650.00	\$ 2,473.00	\$ 123,650.00
4	37"-42"	50	Each	\$ 3,500.00	\$ 175,000.00	\$ 3,800.00	\$ 190,000.00
5	43"-48"	50	Each	\$ 3,870.00	\$ 193,500.00	\$ 4,170.00	\$ 208,500.00
6	49"-54"	25	Each	\$ 4,740.00	\$ 118,500.00	\$ 5,040.00	\$ 126,000.00
7	55"-60"	25	Each	\$ 5,200.00	\$ 130,000.00	\$ 5,500.00	\$ 137,500.00
8	61"-70"	25	Each	\$ 5,600.00	\$ 140,000.00	\$ 5,900.00	\$ 147,500.00
9	71"-80"	25	Each	\$ 5,940.00	\$ 148,500.00	\$ 6,240.00	\$ 156,000.00
10	81"-90"	25	Each	\$ 6,840.00	\$ 171,000.00	\$ 6,840.00	\$ 171,000.00
11	91"-100	25	Each	\$ 7,860.00	\$ 196,500.00	\$ 7,860.00	\$ 196,500.00
12	101"-110"	25	Each	\$ 8,760.00	\$ 219,000.00	\$ 8,760.00	\$ 219,000.00
13	111"-120"	25	Each	\$ 9,600.00	\$ 240,000.00	\$ 9,600.00	\$ 240,000.00
14	121"-130"	25	Each	\$ 10,200.00	\$ 255,000.00	\$ 10,200.00	\$ 255,000.00
15	131"-150"	25	Each	\$ 11,400.00	\$ 285,000.00	\$ 11,400.00	\$ 285,000.00
		500		Total	\$ 2,496,150.00	1	\$ 2,598,750.00

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Trimming No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Trimming No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Trimming Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Trimming Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 380.00	\$ 19,000.00	\$ 450.00	\$ 22,500.00
2	25"- 30"	50	Each	\$ 400.00	\$ 20,000.00	\$ 475.00	\$ 23,750.00
3	31"-36"	50	Each	\$ 525.00	\$ 26,250.00	\$ 600.00	\$ 30,000.00
4	37"-42"	50	Each	\$ 625.00	\$ 31,250.00	\$ 700.00	\$ 35,000.00
5	43"-48"	50	Each	\$ 850.00	\$ 42,500.00	\$ 955.00	\$ 47,750.00
6	49"-54"	25	Each	\$ 975.00	\$ 24,375.00	\$ 1,100.00	\$ 27,500.00
7	55"-60"	25	Each	\$ 1,200.00	\$ 30,000.00	\$ 1,400.00	\$ 35,000.00
8	61"-70"	25	Each	\$ 1,500.00	\$ 37,500.00	\$ 1,700.00	\$ 42,500.00
9	71"-80"	25	Each	\$ 1,550.00	\$ 38,750.00	\$ 1,750.00	\$ 43,750.00
10	81"-90"	25	Each	\$ 1,575.00	\$ 39,375.00	\$ 1,775.00	\$ 44,375.00
11	91"-100	25	Each	\$ 1,700.00	\$ 42,500.00	\$ 2,000.00	\$ 50,000.00
12	101"-110"	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,300.00	\$ 57,500.00
13	111"-120"	25	Each	\$ 2,300.00	\$ 57,500.00	\$ 2,600.00	\$ 65,000.00
14	121"-130"	25	Each	\$ 2,450.00	\$ 61,250.00	\$ 2,800.00	\$ 70,000.00
15	131"-150"	25	Each	\$ 2,600.00	\$ 65,000.00	\$ 2,950.00	\$ 73,750.00
		500		Total	\$ 585,250.00	Total	\$ 668,375.00

Item	Stump Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price per Stump Removal (Enter Bid Here)	Total Cost for Stump Removal (Do Not Edit)
1	19"-24"	50	Each	\$ 325.00	\$ 16,250.00
2	25"- 30"	50	Each	\$ 400.00	\$ 20,000.00
3	31"-36"	50	Each	\$ 450.00	\$ 22,500.00
4	37"-42"	50	Each	\$ 500.00	\$ 25,000.00
5	43"-48"	50	Each	\$ 550.00	\$ 27,500.00
6	49"-54"	25	Each	\$ 600.00	\$ 15,000.00
7	55"-60"	25	Each	\$ 650.00	\$ 16,250.00
8	61"-70"	25	Each	\$ 700.00	\$ 17,500.00
9	71"-80"	25	Each	\$ 720.00	\$ 18,000.00
10	81"-90"	25	Each	\$ 740.00	\$ 18,500.00
11	91"-100	25	Each	\$ 800.00	\$ 20,000.00
12	101"-110"	25	Each	\$ 875.00	\$ 21,875.00
13	111"-120"	25	Each	\$ 1,000.00	\$ 25,000.00
14	121"-130"	25	Each	\$ 1,100.00	\$ 27,500.00
15	131"-150"	25	Each	\$ 1,150.00	\$ 28,750.00
		500		Total	\$ 319,625.00

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007612 100% Major Street Funding – To Provide Tree Trimming and Removal. – Contractor: Rainbow Lawn and Tree Service LLC. – Location: 8118 Bliss Street Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 3, 2029– Total Contract Amount: \$3,000,000.00.

Fees-continued:

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 575.00
Emergency Service Call (Per Hour Labor Fee)	\$ 225.00
Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 2,500.00
Climber Fee (Per Tree)	\$ 750.00

GENERAL SERVICES

6007610 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: PPM Tree Service and Arbor Care, LLC. – Location:36222 Glenwood Road Westland, MI 48186 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$2,000,000.00.

Funding

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$12,619,394 as of February 13, 2026**

Tax Clearances Expiration Date: **10-24-26**
Political Contributions and Expenditures Statement:
Signed: **10-16-25** Contributions: **none**

Consolidated Affidavits

Date signed: **10-16-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

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

This is a multi-awarded contract based on pricing. Eight (8) suppliers were invited, and fourteen (14) bids were submitted, three (3) suppliers’ pricing wasn’t competitive and they are as follows: With Love and Care, LLC didn’t submit any documents, Detroit Grounds Crew-pricing not competitive(too high), Decima LLC pricing not competitive (too high) and One (1) supplier Omni Construction didn’t meet specification.

This will be a multi-award and ten (10) will be awarded, and they are listed as follows:

All Bids:

AAX Services, Inc.	[\$3,036,650]
Greenstreet Tree Care	[\$2,892,925]
Robles Tree Service	[\$3,318,900]
Tree Man Services, LLC	[\$5,584,400]
PPM Tree Service	[\$5,761,100]
Owen Tree Service, Inc.	[\$6,291,512]
Tree Service of Troy	[\$6,241,465]
Jmac Tree & Debris	[\$6,998,739; 7% equalized bid \$6,508,827.27 for D-BB, D-HB]
Grays Outdoor Services	[\$6,537,900]
Rainbow Lawn and Tree	[\$6,672,200; 8% equalized bid \$6,138,424 for D-BB, D-HB, D-BSB]
Decima	[\$9,043,705.80; 8% equalized bid \$9,043,705.80 for D-BB, D-HB, D-BSB]
Detroit Grounds Crew	[\$8,154,125; 10% equalized bid \$7,338,712.50 for D-BB, D-RB, D-HB, D-BSB]
With Love and Care LLC	[no bid documents submitted]

Contract Details:

Vendor **PPM Tree Service and Arbor Care, LLC** Bid: **Multiple Award**
Amount: **\$2,000,000** End Date: **3 years from approval**

Services:

- **The work to be performed under this agreement includes furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services.**
- **Trees vary in size from 19- 150 inches in diameter (DBH) and may reside on public rights-of-way and other City of Detroit own properties.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007610 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: PPM Tree Service and Arbor Care, LLC. – Location: 36222 Glenwood Road Westland, MI 48186 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$2,000,000.00.

Services-continued:

- **The Vendor will provide tree pruning and tree removal services in accordance with the International Society of Arboriculture (ISA) along with the American National Standard Institute (ANSI A300) standards and practices. Work is to be performed only after a work order has been issued by the City's Forestry Division. The tree and stump removal measurements will be taken at diameter breast height (DBH). The measurement will be rounded to the nearest full inch. Tree trimming will be paid for as a unit price, per tree, per DBH range.**
- **The Vendor will provide all labor, materials, supplies, equipment and supervision to perform tree trimming and tree removal in accordance with the following:**
 - **Tree Trimming**
 - **Tree Cuts**
 - **Tree Removal**
 - **Stump Removal**
- **All wood and chip disposal will be the responsibility of the Vendors. Vendors will be responsible for ensuring that wood from all ash trees is disposed of, in accordance with the Michigan Department of Agriculture requirements and guidelines.**
- **The Vendor will take before and after pictures of all tree services provided. These photos are to be submitted with each invoice.**
- **The Vendor is required to meet a target of removing or trimming fifteen (15) trees or stumps per week varying from 19 – 150 plus inches in DBH.**
- **The Vendor is required to provide the following:**
 - **Listing of all personnel to be utilized, including documentation verifying said personnel received safety training within the last twelve (12) months for performing tree work**
 - **Listing of all motorized equipment available for the duration of the agreement**
 - **Listing of all other equipment, such as chippers, tree stumpers, log loaders, power saws, etc. that will be utilized for the duration of the agreement.**
 - **Name and qualifications of the certified Arborist, if available, that is on staff; a certified Arborist is preferred but not required.**
- **The Vendor will utilize industry standard procedures while performing all work associated with the agreement, to minimize the potential for damage to private property or public right-of-way.**
- **The Vendor will be responsible for all damage caused by their work to non-right-of-way sidewalks, buildings, or other structures, facilities, and private property.**
- **The Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by their work. All tire ruts left by equipment must be repaired with topsoil and grass seed.**
- **The Vendor will also be responsible for repairing any irrigation systems damaged during removals. To expedite the repair process, the Vendor must consider having knowledgeable and qualified employees carry poly pipe and fittings to correct damage of this nature.**
- **The size of the trees to be removed or trimmed will be determined by the measurement of the tree's DBH, taken at a point four and one-half (4-½) feet above the ground.**
- **Trees with multiple trunks at breast height will be classified by taking the DBH for each trunk and combing them to get a single diameter classification.**
- **All diameter measurements will be rounded up to the nearest inch. Tree sizes (and the number of each) will be provided to the selected Vendor, upon award of a agreement. It will be the Vendor's responsibility to view the trees prior to removal to ensure the provided measurements are accurate.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007610 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: PPM Tree Service and Arbor Care, LLC. – Location:36222 Glenwood Road Westland, MI 48186 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$2,000,000.00.

Fees:

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Removal No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Removal No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Removal Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Removal Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 650.00	\$ 32,500.00	\$ 800.00	\$ 40,000.00
2	25"- 30"	50	Each	\$ 900.00	\$ 45,000.00	\$ 1,150.00	\$ 57,500.00
3	31"-36"	50	Each	\$ 1,250.00	\$ 62,500.00	\$ 1,600.00	\$ 80,000.00
4	37"-42"	50	Each	\$ 1,700.00	\$ 85,000.00	\$ 2,000.00	\$ 100,000.00
5	43"-48"	50	Each	\$ 2,200.00	\$ 110,000.00	\$ 2,700.00	\$ 135,000.00
6	49"-54"	25	Each	\$ 2,500.00	\$ 62,500.00	\$ 3,100.00	\$ 77,500.00
7	55"-60"	25	Each	\$ 3,000.00	\$ 75,000.00	\$ 3,700.00	\$ 92,500.00
8	61"-70"	25	Each	\$ 3,500.00	\$ 87,500.00	\$ 4,200.00	\$ 105,000.00
9	71"-80"	25	Each	\$ 4,200.00	\$ 105,000.00	\$ 5,000.00	\$ 125,000.00
10	81"-90"	25	Each	\$ 5,000.00	\$ 125,000.00	\$ 6,000.00	\$ 150,000.00
11	91"-100	25	Each	\$ 5,800.00	\$ 145,000.00	\$ 7,000.00	\$ 175,000.00
12	101"-110"	25	Each	\$ 6,750.00	\$ 168,750.00	\$ 8,000.00	\$ 200,000.00
13	111"-120"	25	Each	\$ 7,700.00	\$ 192,500.00	\$ 9,000.00	\$ 225,000.00
14	121"-130"	25	Each	\$ 8,700.00	\$ 217,500.00	\$ 10,000.00	\$ 250,000.00
15	131"-150"	25	Each	\$ 9,700.00	\$ 242,500.00	\$ 10,000.00	\$ 250,000.00
		500		Total	\$ 1,756,250.00	Total	\$ 2,062,500.00

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Trimming No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Trimming No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Trimming Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Trimming Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 325.00	\$ 16,250.00	\$ 500.00	\$ 25,000.00
2	25"- 30"	50	Each	\$ 425.00	\$ 21,250.00	\$ 700.00	\$ 35,000.00
3	31"-36"	50	Each	\$ 545.00	\$ 27,250.00	\$ 875.00	\$ 43,750.00
4	37"-42"	50	Each	\$ 670.00	\$ 33,500.00	\$ 1,050.00	\$ 52,500.00
5	43"-48"	50	Each	\$ 775.00	\$ 38,750.00	\$ 1,200.00	\$ 60,000.00
6	49"-54"	25	Each	\$ 930.00	\$ 23,250.00	\$ 1,350.00	\$ 33,750.00
7	55"-60"	25	Each	\$ 1,100.00	\$ 27,500.00	\$ 1,500.00	\$ 37,500.00
8	61"-70"	25	Each	\$ 1,300.00	\$ 32,500.00	\$ 1,675.00	\$ 41,875.00
9	71"-80"	25	Each	\$ 1,500.00	\$ 37,500.00	\$ 1,800.00	\$ 45,000.00
10	81"-90"	25	Each	\$ 1,725.00	\$ 43,125.00	\$ 2,000.00	\$ 50,000.00
11	91"-100	25	Each	\$ 1,950.00	\$ 48,750.00	\$ 2,250.00	\$ 56,250.00
12	101"-110"	25	Each	\$ 2,175.00	\$ 54,375.00	\$ 2,500.00	\$ 62,500.00
13	111"-120"	25	Each	\$ 2,425.00	\$ 60,625.00	\$ 2,750.00	\$ 68,750.00
14	121"-130"	25	Each	\$ 2,675.00	\$ 66,875.00	\$ 3,000.00	\$ 75,000.00
15	131"-150"	25	Each	\$ 2,925.00	\$ 73,125.00	\$ 3,250.00	\$ 81,250.00
		500		Total	\$ 604,625.00	Total	\$ 768,125.00

Item	Stump Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price per Stump Removal (Enter Bid Here)	Total Cost for Stump Removal (Do Not Edit)
1	19"-24"	50	Each	\$ 600.00	\$ 30,000.00
2	25"- 30"	50	Each	\$ 750.00	\$ 37,500.00
3	31"-36"	50	Each	\$ 900.00	\$ 45,000.00
4	37"-42"	50	Each	\$ 1,050.00	\$ 52,500.00
5	43"-48"	50	Each	\$ 1,200.00	\$ 60,000.00
6	49"-54"	25	Each	\$ 1,350.00	\$ 33,750.00
7	55"-60"	25	Each	\$ 1,500.00	\$ 37,500.00
8	61"-70"	25	Each	\$ 1,750.00	\$ 43,750.00
9	71"-80"	25	Each	\$ 2,000.00	\$ 50,000.00
10	81"-90"	25	Each	\$ 2,250.00	\$ 56,250.00
11	91"-100	25	Each	\$ 2,500.00	\$ 62,500.00
12	101"-110"	25	Each	\$ 2,750.00	\$ 68,750.00
13	111"-120"	25	Each	\$ 3,000.00	\$ 75,000.00
14	121"-130"	25	Each	\$ 3,250.00	\$ 81,250.00
15	131"-150"	25	Each	\$ 3,750.00	\$ 93,750.00
		500		Total	\$ 827,500.00

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007610 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: PPM Tree Service and Arbor Care, LLC. – Location:36222 Glenwood Road Westland, MI 48186 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$2,000,000.00.

Fees-continued:

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 500.00
Emergency Service Call (Per Hour Labor Fee)	\$ 125.00

Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 3,500.00
Climber Fee (Per Tree)	\$ 600.00

DocuSign Envelope ID: C92C839F-97CF-4692-917B-3B24768B5080



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center
2 Woodward Avenue Suite 1008
Detroit, MI 48226
Phone (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

February 16, 2026

To: **Honorable City Council**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on February 17, 2026.

Please be advised that the Contract listed was submitted on February 12, 2026 for the City Council Agenda for February 17, 2026 and has been amended as follows:

1. The **Contractor's Name was Submitted Incorrectly** by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

General Services

6007610 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: **Rainbow Lawn and Tree Service LLC.** – Location:36222 Glenwood Road Westland, MI 48186 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$2,000,000.00.

Should read as:

General Services

6007610 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: **PPM Tree Service and Arbor Care LLC.** – Location:36222 Glenwood Road Westland, MI 48186 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$2,000,000.00.

Respectfully Submitted,

Sandra Yu Stahl
Chief Procurement Officer

GENERAL SERVICES

6007614 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: Tree Service of Troy, LLC– Location: 755 West Big Beaver Road, Suite 2020 Troy, MI 48084 – Contract Period: Upon City Council Approval through a Period of Three (3) Years – Total Contract Amount: \$3,000,000.00

Funding

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$12,619,394 as of February 13, 2026**

Tax Clearances Expiration Date: **2-4-27**

Political Contributions and Expenditures Statement:
Signed: **10-23-25** Contributions: **none**

Consolidated Affidavits

Date signed: **10-23-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

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

This is a multi-awarded contract based on pricing. Eight (8) suppliers were invited, and fourteen (14) bids were submitted, three (3) suppliers’ pricing wasn’t competitive and they are as follows: With Love and Care, LLC didn’t submit any documents, Detroit Grounds Crew-pricing not competitive(too high), Decima LLC pricing not competitive (too high) and One (1) supplier Omni Construction didn’t meet specification.

This will be a multi-award and ten (10) will be awarded, and they are listed as follows:

All Bids:

AAX Services, Inc.	[\$3,036,650]
Greenstreet Tree Care	[\$2,892,925]
Robles Tree Service	[\$3,318,900]
Tree Man Services, LLC	[\$5,584,400]
PPM Tree Service	[\$5,761,100]
Owen Tree Service, Inc.	[\$6,291,512]
Tree Service of Troy	[\$6,241,465]
Jmac Tree & Debris	[\$6,998,739; 7% equalized bid \$6,508,827.27 for D-BB, D-HB]
Grays Outdoor Services	[\$6,537,900]
Rainbow Lawn and Tree	[\$6,672,200; 8% equalized bid \$6,138,424 for D-BB, D-HB, D-BSB]
Decima	[\$9,043,705.80; 8% equalized bid \$9,043,705.80 for D-BB, D-HB, D-BSB]
Detroit Grounds Crew	[\$8,154,125; 10% equalized bid \$7,338,712.50 for D-BB, D-RB, D-HB, D-BSB]
With Love and Care LLC	[no bid documents submitted]

Contract Details:

Vendor **Tree Service of Troy, LLC** Bid: **Multiple Award**
Amount: **\$3,000,000** End Date: **3 years from approval**

Services:

- **The work to be performed under this agreement includes furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services.**
- **Trees vary in size from 19- 150 inches in diameter (DBH) and may reside on public rights-of-way and other City of Detroit own properties.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007614 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: Tree Service of Troy, LLC– Location: 755 West Big Beaver Road, Suite 2020 Troy, MI 48084 – Contract Period: Upon City Council Approval through a Period of Three (3) Years – Total Contract Amount: \$3,000,000.00

Services-continued:

- **The Vendor will provide tree pruning and tree removal services in accordance with the International Society of Arboriculture (ISA) along with the American National Standard Institute (ANSI A300) standards and practices. Work is to be performed only after a work order has been issued by the City’s Forestry Division. The tree and stump removal measurements will be taken at diameter breast height (DBH). The measurement will be rounded to the nearest full inch. Tree trimming will be paid for as a unit price, per tree, per DBH range.**
- **The Vendor will provide all labor, materials, supplies, equipment and supervision to perform tree trimming and tree removal in accordance with the following:**
 - **Tree Trimming**
 - **Tree Cuts**
 - **Tree Removal**
 - **Stump Removal**
- **All wood and chip disposal will be the responsibility of the Vendors. Vendors will be responsible for ensuring that wood from all ash trees is disposed of, in accordance with the Michigan Department of Agriculture requirements and guidelines.**
- **The Vendor will take before and after pictures of all tree services provided. These photos are to be submitted with each invoice.**
- **The Vendor is required to meet a target of removing or trimming fifteen (15) trees or stumps per week varying from 19 – 150 plus inches in DBH.**
- **The Vendor is required to provide the following:**
 - **Listing of all personnel to be utilized, including documentation verifying said personnel received safety training within the last twelve (12) months for performing tree work**
 - **Listing of all motorized equipment available for the duration of the agreement**
 - **Listing of all other equipment, such as chippers, tree stumpers, log loaders, power saws, etc. that will be utilized for the duration of the agreement.**
 - **Name and qualifications of the certified Arborist, if available, that is on staff; a certified Arborist is preferred but not required.**
- **The Vendor will utilize industry standard procedures while performing all work associated with the agreement, to minimize the potential for damage to private property or public right-of-way.**
- **The Vendor will be responsible for all damage caused by their work to non-right-of-way sidewalks, buildings, or other structures, facilities, and private property.**
- **The Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by their work. All tire ruts left by equipment must be repaired with topsoil and grass seed.**
- **The Vendor will also be responsible for repairing any irrigation systems damaged during removals. To expedite the repair process, the Vendor must consider having knowledgeable and qualified employees carry poly pipe and fittings to correct damage of this nature.**
- **The size of the trees to be removed or trimmed will be determined by the measurement of the tree’s DBH, taken at a point four and one-half (4-½) feet above the ground.**
- **Trees with multiple trunks at breast height will be classified by taking the DBH for each trunk and combing them to get a single diameter classification.**
- **All diameter measurements will be rounded up to the nearest inch. Tree sizes (and the number of each) will be provided to the selected Vendor, upon award of a agreement. It will be the Vendor’s responsibility to view the trees prior to removal to ensure the provided measurements are accurate.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007614 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: Tree Service of Troy, LLC– Location: 755 West Big Beaver Road, Suite 2020 Troy, MI 48084 – Contract Period: Upon City Council Approval through a Period of Three (3) Years – Total Contract Amount: \$3,000,000.00

Fees:

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Removal No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Removal No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Removal Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Removal Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 1,300.00	\$ 65,000.00	\$ 1,600.00	\$ 80,000.00
2	25"- 30"	50	Each	\$ 1,800.00	\$ 90,000.00	\$ 2,100.00	\$ 105,000.00
3	31"-36"	50	Each	\$ 2,600.00	\$ 130,000.00	\$ 2,900.00	\$ 145,000.00
4	37"-42"	50	Each	\$ 3,300.00	\$ 165,000.00	\$ 3,600.00	\$ 180,000.00
5	43"-48"	50	Each	\$ 3,800.00	\$ 190,000.00	\$ 4,100.00	\$ 205,000.00
6	49"-54"	25	Each	\$ 4,400.00	\$ 110,000.00	\$ 4,700.00	\$ 117,500.00
7	55"-60"	25	Each	\$ 5,200.00	\$ 130,000.00	\$ 5,500.00	\$ 137,500.00
8	61"-70"	25	Each	\$ 5,800.00	\$ 145,000.00	\$ 6,100.00	\$ 152,500.00
9	71"-80"	25	Each	\$ 6,200.00	\$ 155,000.00	\$ 6,500.00	\$ 162,500.00
10	81"-90"	25	Each	\$ 6,600.00	\$ 165,000.00	\$ 6,900.00	\$ 172,500.00
11	91"-100	25	Each	\$ 7,000.00	\$ 175,000.00	\$ 7,300.00	\$ 182,500.00
12	101"-110"	25	Each	\$ 7,200.00	\$ 180,000.00	\$ 7,500.00	\$ 187,500.00
13	111"-120"	25	Each	\$ 7,400.00	\$ 185,000.00	\$ 7,700.00	\$ 192,500.00
14	121"-130"	25	Each	\$ 7,600.00	\$ 190,000.00	\$ 7,900.00	\$ 197,500.00
15	131"-150"	25	Each	\$ 7,600.00	\$ 190,000.00	\$ 7,900.00	\$ 197,500.00
		500		Total	\$ 2,265,000.00	Total	\$ 2,415,000.00

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Trimming No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Trimming No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Trimming Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Trimming Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 600.00	\$ 30,000.00	\$ 800.00	\$ 40,000.00
2	25"- 30"	50	Each	\$ 700.00	\$ 35,000.00	\$ 900.00	\$ 45,000.00
3	31"-36"	50	Each	\$ 800.00	\$ 40,000.00	\$ 1,000.00	\$ 50,000.00
4	37"-42"	50	Each	\$ 950.00	\$ 47,500.00	\$ 1,150.00	\$ 57,500.00
5	43"-48"	50	Each	\$ 1,100.00	\$ 55,000.00	\$ 1,300.00	\$ 65,000.00
6	49"-54"	25	Each	\$ 1,250.00	\$ 31,250.00	\$ 1,450.00	\$ 36,250.00
7	55"-60"	25	Each	\$ 1,400.00	\$ 35,000.00	\$ 1,600.00	\$ 40,000.00
8	61"-70"	25	Each	\$ 1,500.00	\$ 37,500.00	\$ 1,700.00	\$ 42,500.00
9	71"-80"	25	Each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
10	81"-90"	25	Each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
11	91"-100	25	Each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
12	101"-110"	25	Each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
13	111"-120"	25	Each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
14	121"-130"	25	Each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
15	131"-150"	25	Each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
		500		Total	\$ 591,250.00	Total	\$ 691,250.00

Item	Stump Size	Estimated	Unit of	Unit Price per	Total Cost for
1	19"-24"	50	Each	\$ 225.00	\$ 11,250.00
2	25"- 30"	50	Each	\$ 250.00	\$ 12,500.00
3	31"-36"	50	Each	\$ 300.00	\$ 15,000.00
4	37"-42"	50	Each	\$ 400.00	\$ 20,000.00
5	43"-48"	50	Each	\$ 500.00	\$ 25,000.00
6	49"-54"	25	Each	\$ 550.00	\$ 13,750.00
7	55"-60"	25	Each	\$ 600.00	\$ 15,000.00
8	61"-70"	25	Each	\$ 650.00	\$ 16,250.00
9	71"-80"	25	Each	\$ 700.00	\$ 17,500.00
10	81"-90"	25	Each	\$ 750.00	\$ 18,750.00
11	91"-100	25	Each	\$ 800.00	\$ 20,000.00
12	101"-110"	25	Each	\$ 850.00	\$ 21,250.00
13	111"-120"	25	Each	\$ 900.00	\$ 22,500.00
14	121"-130"	25	Each	\$ 925.00	\$ 23,125.00
15	131"-150"	25	Each	\$ 950.00	\$ 23,750.00
		500		Total	\$ 275,625.00

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007614 100% Major Street Funding – To Provide Tree Trimming and Removal Services. – Contractor: Tree Service of Troy, LLC– Location: 755 West Big Beaver Road, Suite 2020 Troy, MI 48084 – Contract Period: Upon City Council Approval through a Period of Three (3) Years – Total Contract Amount: \$3,000,000.00

Fees-continued:

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 450.00
Emergency Service Call (Per Hour Labor Fee)	\$ 225.00

Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 2,400.00
Climber Fee (Per Tree)	\$ 265.00

GENERAL SERVICES

6007609 100% Major Street Funding – To Provide Tree Trimming and Removal – Contractor: Robles Tree Services – Location: 3437 Gilbert Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$3,000,000.00.

Funding

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$12,619,394 as of February 13, 2026**

Tax Clearances Expiration Date: **5-14-26**
Political Contributions and Expenditures Statement:
Signed: **10-24-25** Contributions: **none**

Consolidated Affidavits

Date signed: **10-24-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

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

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

This will be a multi-award and ten (10) will be awarded, and they are listed as follows:

All Bids:

AAX Services, Inc.	[\$3,036,650]
Greenstreet Tree Care	[\$2,892,925]
Robles Tree Service	[\$3,318,900]
Tree Man Services, LLC	[\$5,584,400]
PPM Tree Service	[\$5,761,100]
Owen Tree Service, Inc.	[\$6,291,512]
Tree Service of Troy	[\$6,241,465]
Jmac Tree & Debris	[\$6,998,739; 7% equalized bid \$6,508,827.27 for D-BB, D-HB]
Grays Outdoor Services	[\$6,537,900]
Rainbow Lawn and Tree	[\$6,672,200; 8% equalized bid \$6,138,424 for D-BB, D-HB, D-BSB]
Decima	[\$9,043,705.80; 8% equalized bid \$9,043,705.80 for D-BB, D-HB, D-BSB]
Detroit Grounds Crew	[\$8,154,125; 10% equalized bid \$7,338,712.50 for D-BB, D-RB, D-HB, D-BSB]
With Love and Care LLC	[no bid documents submitted]

Contract Details:

Vendor **Robles Tree Services** Bid: **Multiple Award**
Amount: **\$3,000,000** End Date: **3 years from approval**

Services:

- **The work to be performed under this agreement includes furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services.**
- **Trees vary in size from 19- 150 inches in diameter (DBH) and may reside on public rights-of-way and other City of Detroit own properties.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007609 100% Major Street Funding – To Provide Tree Trimming and Removal – Contractor: Robles Tree Services – Location: 3437 Gilbert Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$3,000,000.00.

Services-continued:

- **The Vendor will provide tree pruning and tree removal services in accordance with the International Society of Arboriculture (ISA) along with the American National Standard Institute (ANSI A300) standards and practices. Work is to be performed only after a work order has been issued by the City's Forestry Division. The tree and stump removal measurements will be taken at diameter breast height (DBH). The measurement will be rounded to the nearest full inch. Tree trimming will be paid for as a unit price, per tree, per DBH range.**
- **The Vendor will provide all labor, materials, supplies, equipment and supervision to perform tree trimming and tree removal in accordance with the following:**
 - **Tree Trimming**
 - **Tree Cuts**
 - **Tree Removal**
 - **Stump Removal**
- **All wood and chip disposal will be the responsibility of the Vendors. Vendors will be responsible for ensuring that wood from all ash trees is disposed of, in accordance with the Michigan Department of Agriculture requirements and guidelines.**
- **The Vendor will take before and after pictures of all tree services provided. These photos are to be submitted with each invoice.**
- **The Vendor is required to meet a target of removing or trimming fifteen (15) trees or stumps per week varying from 19 – 150 plus inches in DBH.**
- **The Vendor is required to provide the following:**
 - **Listing of all personnel to be utilized, including documentation verifying said personnel received safety training within the last twelve (12) months for performing tree work**
 - **Listing of all motorized equipment available for the duration of the agreement**
 - **Listing of all other equipment, such as chippers, tree stumpers, log loaders, power saws, etc. that will be utilized for the duration of the agreement.**
 - **Name and qualifications of the certified Arborist, if available, that is on staff; a certified Arborist is preferred but not required.**
- **The Vendor will utilize industry standard procedures while performing all work associated with the agreement, to minimize the potential for damage to private property or public right-of-way.**
- **The Vendor will be responsible for all damage caused by their work to non-right-of-way sidewalks, buildings, or other structures, facilities, and private property.**
- **The Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by their work. All tire ruts left by equipment must be repaired with topsoil and grass seed.**
- **The Vendor will also be responsible for repairing any irrigation systems damaged during removals. To expedite the repair process, the Vendor must consider having knowledgeable and qualified employees carry poly pipe and fittings to correct damage of this nature.**
- **The size of the trees to be removed or trimmed will be determined by the measurement of the tree's DBH, taken at a point four and one-half (4-½) feet above the ground.**
- **Trees with multiple trunks at breast height will be classified by taking the DBH for each trunk and combing them to get a single diameter classification.**
- **All diameter measurements will be rounded up to the nearest inch. Tree sizes (and the number of each) will be provided to the selected Vendor, upon award of a agreement. It will be the Vendor's responsibility to view the trees prior to removal to ensure the provided measurements are accurate.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007609 100% Major Street Funding – To Provide Tree Trimming and Removal – Contractor: Robles Tree Services – Location: 3437 Gilbert Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$3,000,000.00.

Fees:

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Removal No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Removal No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Removal Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Removal Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 575.00	\$ 28,750.00	\$ 645.00	\$ 32,250.00
2	25"- 30"	50	Each	\$ 885.00	\$ 44,250.00	\$ 965.00	\$ 48,250.00
3	31"-36"	50	Each	\$ 1,285.00	\$ 64,250.00	\$ 1,396.00	\$ 69,800.00
4	37"-42"	50	Each	\$ 1,685.00	\$ 84,250.00	\$ 1,785.00	\$ 89,250.00
5	43"-48"	50	Each	\$ 2,235.00	\$ 111,750.00	\$ 2,495.00	\$ 124,750.00
6	49"-54"	25	Each	\$ 2,585.00	\$ 64,625.00	\$ 2,795.00	\$ 69,875.00
7	55"-60"	25	Each	\$ 3,085.00	\$ 77,125.00	\$ 3,395.00	\$ 84,875.00
8	61"-70"	25	Each	\$ 3,585.00	\$ 89,625.00	\$ 3,845.00	\$ 96,125.00
9	71"-80"	25	Each	\$ 4,010.00	\$ 100,250.00	\$ 4,355.00	\$ 108,875.00
10	81"-90"	25	Each	\$ 4,015.00	\$ 100,375.00	\$ 4,395.00	\$ 109,875.00
11	91"-100	25	Each	\$ 4,020.00	\$ 100,500.00	\$ 4,495.00	\$ 112,375.00
12	101"-110"	25	Each	\$ 4,035.00	\$ 100,875.00	\$ 4,595.00	\$ 114,875.00
13	111"-120"	25	Each	\$ 4,030.00	\$ 100,750.00	\$ 4,695.00	\$ 117,375.00
14	121"-130"	25	Each	\$ 4,035.00	\$ 100,875.00	\$ 4,795.00	\$ 119,875.00
15	131"-150"	25	Each	\$ 4,040.00	\$ 101,000.00	\$ 4,895.00	\$ 122,375.00
		500		Total	\$ 1,269,250.00	Total	\$ 1,420,800.00

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Trimming No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Trimming No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Trimming Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Trimming Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 385.00	\$ 19,250.00	\$ 445.00	\$ 22,250.00
2	25"- 30"	50	Each	\$ 445.00	\$ 22,250.00	\$ 545.00	\$ 27,250.00
3	31"-36"	50	Each	\$ 595.00	\$ 29,750.00	\$ 625.00	\$ 31,250.00
4	37"-42"	50	Each	\$ 645.00	\$ 32,250.00	\$ 675.00	\$ 33,750.00
5	43"-48"	50	Each	\$ 670.00	\$ 33,500.00	\$ 745.00	\$ 37,250.00
6	49"-54"	25	Each	\$ 745.00	\$ 18,625.00	\$ 785.00	\$ 19,625.00
7	55"-60"	25	Each	\$ 795.00	\$ 19,875.00	\$ 870.00	\$ 21,750.00
8	61"-70"	25	Each	\$ 855.00	\$ 21,375.00	\$ 910.00	\$ 22,750.00
9	71"-80"	25	Each	\$ 905.00	\$ 22,625.00	\$ 940.00	\$ 23,500.00
10	81"-90"	25	Each	\$ 945.00	\$ 23,625.00	\$ 985.00	\$ 24,625.00
11	91"-100	25	Each	\$ 995.00	\$ 24,875.00	\$ 1,295.00	\$ 32,375.00
12	101"-110"	25	Each	\$ 1,295.00	\$ 32,375.00	\$ 1,745.00	\$ 43,625.00
13	111"-120"	25	Each	\$ 1,695.00	\$ 42,375.00	\$ 2,195.00	\$ 54,875.00
14	121"-130"	25	Each	\$ 1,795.00	\$ 44,875.00	\$ 2,295.00	\$ 57,375.00
15	131"-150"	25	Each	\$ 1,895.00	\$ 47,375.00	\$ 2,395.00	\$ 59,875.00
		500		Total	\$ 435,000.00	Total	\$ 512,125.00

Item	Stump Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price per Stump Removal (Enter Bid Here)	Total Cost for Stump Removal (Do Not Edit)
1	19"-24"	50	Each	\$ 100.00	\$ 5,000.00
2	25"- 30"	50	Each	\$ 120.00	\$ 6,000.00
3	31"-36"	50	Each	\$ 180.00	\$ 9,000.00
4	37"-42"	50	Each	\$ 220.00	\$ 11,000.00
5	43"-48"	50	Each	\$ 300.00	\$ 15,000.00
6	49"-54"	25	Each	\$ 350.00	\$ 8,750.00
7	55"-60"	25	Each	\$ 400.00	\$ 10,000.00
8	61"-70"	25	Each	\$ 450.00	\$ 11,250.00
9	71"-80"	25	Each	\$ 500.00	\$ 12,500.00
10	81"-90"	25	Each	\$ 575.00	\$ 14,375.00
11	91"-100	25	Each	\$ 585.00	\$ 14,625.00
12	101"-110"	25	Each	\$ 600.00	\$ 15,000.00
13	111"-120"	25	Each	\$ 610.00	\$ 15,250.00
14	121"-130"	25	Each	\$ 625.00	\$ 15,625.00
15	131"-150"	25	Each	\$ 630.00	\$ 15,750.00
		500		Total	\$ 179,125.00

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007609 100% Major Street Funding – To Provide Tree Trimming and Removal – Contractor: Robles Tree Services – Location: 3437 Gilbert Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through a Period of Three (3) Years– Total Contract Amount: \$3,000,000.00.

Fees-continued:

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 500.00
Emergency Service Call (Per Hour Labor Fee)	\$ 300.00

Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 1,300.00
Climber Fee (Per Tree)	\$ 500.00

GENERAL SERVICES

6007611 100% Major Street Funding – To Provide Tree Trimming and Removal Services – Contractor: Owen Tree Service Inc.– Location: 225 N Lake George Road, Attica, MI 48412 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,000,000.00

Funding

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$12,619,394 as of February 13, 2026**

Tax Clearances Expiration Date: **10-22-26**
Political Contributions and Expenditures Statement:
Signed: **10-20-25** Contributions: **none**

Consolidated Affidavits

Date signed: **10-20-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

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

This is a multi-awarded contract based on pricing. Eight (8) suppliers were invited, and fourteen (14) bids were submitted, three (3) suppliers’ pricing wasn’t competitive and they are as follows: With Love and Care, LLC didn’t submit any documents, Detroit Grounds Crew-pricing not competitive(too high), Decima LLC pricing not competitive (too high) and One (1) supplier Omni Construction didn’t meet specification.

This will be a multi-award and ten (10) will be awarded, and they are listed as follows:

All Bids:

AAX Services, Inc.	[\$3,036,650]
Greenstreet Tree Care	[\$2,892,925]
Robles Tree Service	[\$3,318,900]
Tree Man Services, LLC	[\$5,584,400]
PPM Tree Service	[\$5,761,100]
Owen Tree Service, Inc.	[\$6,291,512]
Tree Service of Troy	[\$6,241,465]
Jmac Tree & Debris	[\$6,998,739; 7% equalized bid \$6,508,827.27 for D-BB, D-HB]]
Grays Outdoor Services	[\$6,537,900]
Rainbow Lawn and Tree	[\$6,672,200; 8% equalized bid \$6,138,424 for D-BB, D-HB, D-BSB]]
Decima	[\$9,043,705.80; 8% equalized bid \$9,043,705.80 for D-BB, D-HB, D-BSB]]
Detroit Grounds Crew	[\$8,154,125; 10% equalized bid \$7,338,712.50 for D-BB, D-RB, D-HB, D-BSB]]
With Love and Care LLC	[no bid documents submitted]

Contract Details:

Vendor **Owen Tree Service Inc** Bid: **Multiple Award**
Amount: **\$2,000,000** End Date: **3 years from approval**

Services:

- **The work to be performed under this agreement includes furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services.**
- **Trees vary in size from 19- 150 inches in diameter (DBH) and may reside on public rights-of-way and other City of Detroit own properties.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007611 100% Major Street Funding – To Provide Tree Trimming and Removal Services – Contractor: Owen Tree Service Inc.– Location: 225 N Lake George Road, Attica, MI 48412 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,000,000.00

Services-continued:

- **The Vendor will provide tree pruning and tree removal services in accordance with the International Society of Arboriculture (ISA) along with the American National Standard Institute (ANSI A300) standards and practices. Work is to be performed only after a work order has been issued by the City’s Forestry Division. The tree and stump removal measurements will be taken at diameter breast height (DBH). The measurement will be rounded to the nearest full inch. Tree trimming will be paid for as a unit price, per tree, per DBH range.**
- **The Vendor will provide all labor, materials, supplies, equipment and supervision to perform tree trimming and tree removal in accordance with the following:**
 - **Tree Trimming**
 - **Tree Cuts**
 - **Tree Removal**
 - **Stump Removal**
- **All wood and chip disposal will be the responsibility of the Vendors. Vendors will be responsible for ensuring that wood from all ash trees is disposed of, in accordance with the Michigan Department of Agriculture requirements and guidelines.**
- **The Vendor will take before and after pictures of all tree services provided. These photos are to be submitted with each invoice.**
- **The Vendor is required to meet a target of removing or trimming fifteen (15) trees or stumps per week varying from 19 – 150 plus inches in DBH.**
- **The Vendor is required to provide the following:**
 - **Listing of all personnel to be utilized, including documentation verifying said personnel received safety training within the last twelve (12) months for performing tree work**
 - **Listing of all motorized equipment available for the duration of the agreement**
 - **Listing of all other equipment, such as chippers, tree stumpers, log loaders, power saws, etc. that will be utilized for the duration of the agreement.**
 - **Name and qualifications of the certified Arborist, if available, that is on staff; a certified Arborist is preferred but not required.**
- **The Vendor will utilize industry standard procedures while performing all work associated with the agreement, to minimize the potential for damage to private property or public right-of-way.**
- **The Vendor will be responsible for all damage caused by their work to non-right-of-way sidewalks, buildings, or other structures, facilities, and private property.**
- **The Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by their work. All tire ruts left by equipment must be repaired with topsoil and grass seed.**
- **The Vendor will also be responsible for repairing any irrigation systems damaged during removals. To expedite the repair process, the Vendor must consider having knowledgeable and qualified employees carry poly pipe and fittings to correct damage of this nature.**
- **The size of the trees to be removed or trimmed will be determined by the measurement of the tree’s DBH, taken at a point four and one-half (4-½) feet above the ground.**
- **Trees with multiple trunks at breast height will be classified by taking the DBH for each trunk and combing them to get a single diameter classification.**
- **All diameter measurements will be rounded up to the nearest inch. Tree sizes (and the number of each) will be provided to the selected Vendor, upon award of a agreement. It will be the Vendor’s responsibility to view the trees prior to removal to ensure the provided measurements are accurate.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007611 100% Major Street Funding – To Provide Tree Trimming and Removal Services – Contractor: Owen Tree Service Inc.– Location: 225 N Lake George Road, Attica, MI 48412 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,000,000.00

Fees:

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Removal No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Removal No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Removal Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Removal Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 1,539.00	\$ 76,950.00	\$ 1,539.00	\$ 76,950.00
2	25"- 30"	50	Each	\$ 3,080.00	\$ 154,000.00	\$ 3,080.00	\$ 154,000.00
3	31"-36"	50	Each	\$ 3,740.00	\$ 187,000.00	\$ 3,740.00	\$ 187,000.00
4	37"-42"	50	Each	\$ 4,400.00	\$ 220,000.00	\$ 4,400.00	\$ 220,000.00
5	43"-48"	50	Each	\$ 5,060.00	\$ 253,000.00	\$ 5,060.00	\$ 253,000.00
6	49"-54"	25	Each	\$ 5,720.00	\$ 143,000.00	\$ 5,720.00	\$ 143,000.00
7	55"-60"	25	Each	\$ 6,380.00	\$ 159,500.00	\$ 6,380.00	\$ 159,500.00
8	61"-70"	25	Each	\$ 6,710.00	\$ 167,750.00	\$ 6,710.00	\$ 167,750.00
9	71"-80"	25	Each	\$ 7,810.00	\$ 195,250.00	\$ 7,810.00	\$ 195,250.00
10	81"-90"	25	Each	\$ 7,810.00	\$ 195,250.00	\$ 7,810.00	\$ 195,250.00
11	91"-100	25	Each	\$ 7,810.00	\$ 195,250.00	\$ 7,810.00	\$ 195,250.00
12	101"-110"	25	Each	\$ 7,810.00	\$ 195,250.00	\$ 7,810.00	\$ 195,250.00
13	111"-120"	25	Each	\$ 7,810.00	\$ 195,250.00	\$ 7,810.00	\$ 195,250.00
14	121"-130"	25	Each	\$ 7,810.00	\$ 195,250.00	\$ 7,810.00	\$ 195,250.00
15	131"-150"	25	Each	\$ 7,810.00	\$ 195,250.00	\$ 7,810.00	\$ 195,250.00
		500		Total	\$ 2,727,950.00	Total	\$ 2,727,950.00

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Trimming No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Trimming No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Trimming Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Trimming Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 212.80	\$ 10,640.00	\$ 212.80	\$ 10,640.00
2	25"- 30"	50	Each	\$ 280.00	\$ 14,000.00	\$ 280.00	\$ 14,000.00
3	31"-36"	50	Each	\$ 347.20	\$ 17,360.00	\$ 347.20	\$ 17,360.00
4	37"-42"	50	Each	\$ 414.40	\$ 20,720.00	\$ 414.40	\$ 20,720.00
5	43"-48"	50	Each	\$ 577.92	\$ 28,896.00	\$ 577.92	\$ 28,896.00
6	49"-54"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
7	55"-60"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
8	61"-70"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
9	71"-80"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
10	81"-90"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
11	91"-100	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
12	101"-110"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
13	111"-120"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
14	121"-130"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
15	131"-150"	25	Each	\$ 577.92	\$ 14,448.00	\$ 577.92	\$ 14,448.00
		500		Total	\$ 236,096.00	Total	\$ 236,096.00

Item	Stump Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price per Stump Removal (Enter Bid Here)	Total Cost for Stump Removal (Do Not Edit)
1	19"-24"	50	Each	\$ 266.00	\$ 13,300.00
2	25"- 30"	50	Each	\$ 392.00	\$ 19,600.00
3	31"-36"	50	Each	\$ 476.00	\$ 23,800.00
4	37"-42"	50	Each	\$ 560.00	\$ 28,000.00
5	43"-48"	50	Each	\$ 644.00	\$ 32,200.00
6	49"-54"	25	Each	\$ 728.00	\$ 18,200.00
7	55"-60"	25	Each	\$ 812.00	\$ 20,300.00
8	61"-70"	25	Each	\$ 896.00	\$ 22,400.00
9	71"-80"	25	Each	\$ 1,036.00	\$ 25,900.00
10	81"-90"	25	Each	\$ 1,036.00	\$ 25,900.00
11	91"-100	25	Each	\$ 1,036.00	\$ 25,900.00
12	101"-110"	25	Each	\$ 1,036.00	\$ 25,900.00
13	111"-120"	25	Each	\$ 1,036.00	\$ 25,900.00
14	121"-130"	25	Each	\$ 1,036.00	\$ 25,900.00
15	131"-150"	25	Each	\$ 1,036.00	\$ 25,900.00
		500		Total	\$ 359,100.00

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007611 100% Major Street Funding – To Provide Tree Trimming and Removal Services – Contractor:
Owen Tree Service Inc.– Location: 225 N Lake George Road, Attica, MI 48412 – Contract Period:
Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount:
\$2,000,000.00

Fees-continued:

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 900.00
Emergency Service Call (Per Hour Labor Fee)	\$ 550.00

Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 1,750.00
Climber Fee (Per Tree)	\$ 1,120.00

GENERAL SERVICES

6007607 100% Major Street Funding – To Provide Tree Trimming and Removal. – Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval for a Two (2) Year Service Period – Total Contract Amount: \$3,000,000.00.

Funding

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$12,619,394 as of February 13, 2026**

Tax Clearances Expiration Date: **12-1-26**
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 Disclosure

Bid Information:

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

This is a multi-awarded contract based on pricing. Eight (8) suppliers were invited, and fourteen (14) bids were submitted, three (3) suppliers’ pricing wasn’t competitive and they are as follows: With Love and Care, LLC didn’t submit any documents, Detroit Grounds Crew-pricing not competitive(too high), Decima LLC pricing not competitive (too high) and One (1) supplier Omni Construction didn’t meet specification.

This will be a multi-award and ten (10) will be awarded, and they are listed as follows:

All Bids:

AAX Services, Inc.	[\$3,036,650]
Greenstreet Tree Care	[\$2,892,925]
Robles Tree Service	[\$3,318,900]
Tree Man Services, LLC	[\$5,584,400]
PPM Tree Service	[\$5,761,100]
Owen Tree Service, Inc.	[\$6,291,512]
Tree Service of Troy	[\$6,241,465]
Jmac Tree & Debris	[\$6,998,739; 7% equalized bid \$6,508,827.27 for D-BB, D-HB]]
Grays Outdoor Services	[\$6,537,900]
Rainbow Lawn and Tree	[\$6,672,200; 8% equalized bid \$6,138,424 for D-BB, D-HB, D-BSB]]
Decima	[\$9,043,705.80; 8% equalized bid \$9,043,705.80 for D-BB, D-HB, D-BSB]]
Detroit Grounds Crew	[\$8,154,125; 10% equalized bid \$7,338,712.50 for D-BB, D-RB, D-HB, D-BSB]]
With Love and Care LLC	[no bid documents submitted]

Contract Details:

Vendor **Grays Outdoor Services** Bid: **Multiple Award**
Amount: **\$3,000,000** End Date: **2 years from approval**

Services:

- **The work to be performed under this agreement includes furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services.**
- **Trees vary in size from 19- 150 inches in diameter (DBH) and may reside on public rights-of-way and other City of Detroit own properties.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007607 100% Major Street Funding – To Provide Tree Trimming and Removal. – Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval for a Two (2) Year Service Period – Total Contract Amount: \$3,000,000.00.

Services-continued:

- **The Vendor will provide tree pruning and tree removal services in accordance with the International Society of Arboriculture (ISA) along with the American National Standard Institute (ANSI A300) standards and practices. Work is to be performed only after a work order has been issued by the City's Forestry Division. The tree and stump removal measurements will be taken at diameter breast height (DBH). The measurement will be rounded to the nearest full inch. Tree trimming will be paid for as a unit price, per tree, per DBH range.**
- **The Vendor will provide all labor, materials, supplies, equipment and supervision to perform tree trimming and tree removal in accordance with the following:**
 - **Tree Trimming**
 - **Tree Cuts**
 - **Tree Removal**
 - **Stump Removal**
- **All wood and chip disposal will be the responsibility of the Vendors. Vendors will be responsible for ensuring that wood from all ash trees is disposed of, in accordance with the Michigan Department of Agriculture requirements and guidelines.**
- **The Vendor will take before and after pictures of all tree services provided. These photos are to be submitted with each invoice.**
- **The Vendor is required to meet a target of removing or trimming fifteen (15) trees or stumps per week varying from 19 – 150 plus inches in DBH.**
- **The Vendor is required to provide the following:**
 - **Listing of all personnel to be utilized, including documentation verifying said personnel received safety training within the last twelve (12) months for performing tree work**
 - **Listing of all motorized equipment available for the duration of the agreement**
 - **Listing of all other equipment, such as chippers, tree stumpers, log loaders, power saws, etc. that will be utilized for the duration of the agreement.**
 - **Name and qualifications of the certified Arborist, if available, that is on staff; a certified Arborist is preferred but not required.**
- **The Vendor will utilize industry standard procedures while performing all work associated with the agreement, to minimize the potential for damage to private property or public right-of-way.**
- **The Vendor will be responsible for all damage caused by their work to non-right-of-way sidewalks, buildings, or other structures, facilities, and private property.**
- **The Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by their work. All tire ruts left by equipment must be repaired with topsoil and grass seed.**
- **The Vendor will also be responsible for repairing any irrigation systems damaged during removals. To expedite the repair process, the Vendor must consider having knowledgeable and qualified employees carry poly pipe and fittings to correct damage of this nature.**
- **The size of the trees to be removed or trimmed will be determined by the measurement of the tree's DBH, taken at a point four and one-half (4-½) feet above the ground.**
- **Trees with multiple trunks at breast height will be classified by taking the DBH for each trunk and combing them to get a single diameter classification.**
- **All diameter measurements will be rounded up to the nearest inch. Tree sizes (and the number of each) will be provided to the selected Vendor, upon award of a agreement. It will be the Vendor's responsibility to view the trees prior to removal to ensure the provided measurements are accurate.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007607 100% Major Street Funding – To Provide Tree Trimming and Removal. – Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval for a Two (2) Year Service Period – Total Contract Amount: \$3,000,000.00.

Fees:

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Removal No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Removal No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Removal Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Removal Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 1,300.00	\$ 65,000.00	\$ 1,600.00	\$ 80,000.00
2	25"- 30"	50	Each	\$ 1,900.00	\$ 95,000.00	\$ 2,200.00	\$ 110,000.00
3	31"-36"	50	Each	\$ 2,300.00	\$ 115,000.00	\$ 2,500.00	\$ 125,000.00
4	37"-42"	50	Each	\$ 2,900.00	\$ 145,000.00	\$ 3,300.00	\$ 165,000.00
5	43"-48"	50	Each	\$ 3,300.00	\$ 165,000.00	\$ 3,600.00	\$ 180,000.00
6	49"-54"	25	Each	\$ 4,000.00	\$ 100,000.00	\$ 4,300.00	\$ 107,500.00
7	55"-60"	25	Each	\$ 4,500.00	\$ 112,500.00	\$ 4,600.00	\$ 115,000.00
8	61"-70"	25	Each	\$ 5,000.00	\$ 125,000.00	\$ 5,300.00	\$ 132,500.00
9	71"-80"	25	Each	\$ 5,500.00	\$ 137,500.00	\$ 5,600.00	\$ 140,000.00
10	81"-90"	25	Each	\$ 6,000.00	\$ 150,000.00	\$ 6,300.00	\$ 157,500.00
11	91"-100	25	Each	\$ 7,000.00	\$ 175,000.00	\$ 7,300.00	\$ 182,500.00
12	101"-110"	25	Each	\$ 7,500.00	\$ 187,500.00	\$ 7,800.00	\$ 195,000.00
13	111"-120"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 8,300.00	\$ 207,500.00
14	121"-130"	25	Each	\$ 8,500.00	\$ 212,500.00	\$ 9,000.00	\$ 225,000.00
15	131"-150"	25	Each	\$ 9,000.00	\$ 225,000.00	\$ 9,500.00	\$ 237,500.00
		500		Total	\$ 2,210,000.00	Total	\$ 2,360,000.00

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Trimming No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Trimming No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Trimming Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Trimming Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 400.00	\$ 20,000.00	\$ 600.00	\$ 30,000.00
2	25"- 30"	50	Each	\$ 600.00	\$ 30,000.00	\$ 800.00	\$ 40,000.00
3	31"-36"	50	Each	\$ 800.00	\$ 40,000.00	\$ 1,000.00	\$ 50,000.00
4	37"-42"	50	Each	\$ 1,000.00	\$ 50,000.00	\$ 1,200.00	\$ 60,000.00
5	43"-48"	50	Each	\$ 1,200.00	\$ 60,000.00	\$ 1,400.00	\$ 70,000.00
6	49"-54"	25	Each	\$ 1,400.00	\$ 35,000.00	\$ 1,600.00	\$ 40,000.00
7	55"-60"	25	Each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
8	61"-70"	25	Each	\$ 1,800.00	\$ 45,000.00	\$ 2,000.00	\$ 50,000.00
9	71"-80"	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,400.00	\$ 60,000.00
10	81"-90"	25	Each	\$ 2,200.00	\$ 55,000.00	\$ 2,600.00	\$ 65,000.00
11	91"-100	25	Each	\$ 2,400.00	\$ 60,000.00	\$ 2,800.00	\$ 70,000.00
12	101"-110"	25	Each	\$ 2,600.00	\$ 65,000.00	\$ 3,000.00	\$ 75,000.00
13	111"-120"	25	Each	\$ 2,800.00	\$ 70,000.00	\$ 3,200.00	\$ 80,000.00
14	121"-130"	25	Each	\$ 3,000.00	\$ 75,000.00	\$ 3,400.00	\$ 85,000.00
15	131"-150"	25	Each	\$ 3,200.00	\$ 80,000.00	\$ 3,600.00	\$ 90,000.00
		500		Total	\$ 775,000.00	Total	\$ 910,000.00

Item	Stump Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price per Stump Removal (Enter Bid Here)	Total Cost for Stump Removal (Do Not Edit)
1	19"-24"	50	Each	\$ 120.00	\$ 6,000.00
2	25"- 30"	50	Each	\$ 185.00	\$ 9,250.00
3	31"-36"	50	Each	\$ 250.00	\$ 12,500.00
4	37"-42"	50	Each	\$ 300.00	\$ 15,000.00
5	43"-48"	50	Each	\$ 375.00	\$ 18,750.00
6	49"-54"	25	Each	\$ 450.00	\$ 11,250.00
7	55"-60"	25	Each	\$ 590.00	\$ 14,750.00
8	61"-70"	25	Each	\$ 650.00	\$ 16,250.00
9	71"-80"	25	Each	\$ 700.00	\$ 17,500.00
10	81"-90"	25	Each	\$ 800.00	\$ 20,000.00
11	91"-100	25	Each	\$ 900.00	\$ 22,500.00
12	101"-110"	25	Each	\$ 1,000.00	\$ 25,000.00
13	111"-120"	25	Each	\$ 1,100.00	\$ 27,500.00
14	121"-130"	25	Each	\$ 1,200.00	\$ 30,000.00
15	131"-150"	25	Each	\$ 1,300.00	\$ 32,500.00
		500		Total	\$ 278,750.00

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007607 100% Major Street Funding – To Provide Tree Trimming and Removal. – Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval for a Two (2) Year Service Period – Total Contract Amount: \$3,000,000.00.

Fees-continued:

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 500.00
Emergency Service Call (Per Hour Labor Fee)	\$ 350.00
Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 2,900.00
Climber Fee (Per Tree)	\$ 300.00

GENERAL SERVICES

6007615 100% Major Street Funding – To Provide Tree trimming and Removal Service. – Contractor: Greenstreet Tree Care – Location: 1885 Baker Road Dexter, MI 48130 – Contract Period: Upon City Council Approval for a Two (2) Year Service Period – Total Contract Amount: \$2,000,000.00.

Funding

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$12,619,394 as of February 13, 2026**

Tax Clearances Expiration Date: **12-10-26**
Political Contributions and Expenditures Statement:
Signed: **12-12-25** Contributions: **none**

Consolidated Affidavits

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

Bid Information:

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

This is a multi-awarded contract based on pricing. Eight (8) suppliers were invited, and fourteen (14) bids were submitted, three (3) suppliers’ pricing wasn’t competitive and they are as follows: With Love and Care, LLC didn’t submit any documents, Detroit Grounds Crew-pricing not competitive(too high), Decima LLC pricing not competitive (too high) and One (1) supplier Omni Construction didn’t meet specification.

This will be a multi-award and ten (10) will be awarded, and they are listed as follows:

All Bids:

AAX Services, Inc.	[\$3,036,650]
Greenstreet Tree Care	[\$2,892,925]
Robles Tree Service	[\$3,318,900]
Tree Man Services, LLC	[\$5,584,400]
PPM Tree Service	[\$5,761,100]
Owen Tree Service, Inc.	[\$6,291,512]
Tree Service of Troy	[\$6,241,465]
Jmac Tree & Debris	[\$6,998,739; 7% equalized bid \$6,508,827.27 for D-BB, D-HB]]
Grays Outdoor Services	[\$6,537,900]
Rainbow Lawn and Tree	[\$6,672,200; 8% equalized bid \$6,138,424 for D-BB, D-HB, D-BSB]]
Decima	[\$9,043,705.80; 8% equalized bid \$9,043,705.80 for D-BB, D-HB, D-BSB]]
Detroit Grounds Crew	[\$8,154,125; 10% equalized bid \$7,338,712.50 for D-BB, D-RB, D-HB, D-BSB]]
With Love and Care LLC	[no bid documents submitted]

Contract Details:

Vendor **Greenstreet Tree Care** Bid: **Multiple Award**
Amount: **\$2,000,000** End Date: **2 years from approval**

Services:

- **The work to be performed under this agreement includes furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services.**
- **Trees vary in size from 19- 150 inches in diameter (DBH) and may reside on public rights-of-way and other City of Detroit own properties.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007615 100% Major Street Funding – To Provide Tree trimming and Removal Service. – Contractor: Greenstreet Tree Care – Location: 1885 Baker Road Dexter, MI 48130 – Contract Period: Upon City Council Approval for a Two (2) Year Service Period – Total Contract Amount: \$2,000,000.00.

Services-continued:

- **The Vendor will provide tree pruning and tree removal services in accordance with the International Society of Arboriculture (ISA) along with the American National Standard Institute (ANSI A300) standards and practices. Work is to be performed only after a work order has been issued by the City's Forestry Division. The tree and stump removal measurements will be taken at diameter breast height (DBH). The measurement will be rounded to the nearest full inch. Tree trimming will be paid for as a unit price, per tree, per DBH range.**
- **The Vendor will provide all labor, materials, supplies, equipment and supervision to perform tree trimming and tree removal in accordance with the following:**
 - **Tree Trimming**
 - **Tree Cuts**
 - **Tree Removal**
 - **Stump Removal**
- **All wood and chip disposal will be the responsibility of the Vendors. Vendors will be responsible for ensuring that wood from all ash trees is disposed of, in accordance with the Michigan Department of Agriculture requirements and guidelines.**
- **The Vendor will take before and after pictures of all tree services provided. These photos are to be submitted with each invoice.**
- **The Vendor is required to meet a target of removing or trimming fifteen (15) trees or stumps per week varying from 19 – 150 plus inches in DBH.**
- **The Vendor is required to provide the following:**
 - **Listing of all personnel to be utilized, including documentation verifying said personnel received safety training within the last twelve (12) months for performing tree work**
 - **Listing of all motorized equipment available for the duration of the agreement**
 - **Listing of all other equipment, such as chippers, tree stumpers, log loaders, power saws, etc. that will be utilized for the duration of the agreement.**
 - **Name and qualifications of the certified Arborist, if available, that is on staff; a certified Arborist is preferred but not required.**
- **The Vendor will utilize industry standard procedures while performing all work associated with the agreement, to minimize the potential for damage to private property or public right-of-way.**
- **The Vendor will be responsible for all damage caused by their work to non-right-of-way sidewalks, buildings, or other structures, facilities, and private property.**
- **The Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by their work. All tire ruts left by equipment must be repaired with topsoil and grass seed.**
- **The Vendor will also be responsible for repairing any irrigation systems damaged during removals. To expedite the repair process, the Vendor must consider having knowledgeable and qualified employees carry poly pipe and fittings to correct damage of this nature.**
- **The size of the trees to be removed or trimmed will be determined by the measurement of the tree's DBH, taken at a point four and one-half (4-½) feet above the ground.**
- **Trees with multiple trunks at breast height will be classified by taking the DBH for each trunk and combing them to get a single diameter classification.**
- **All diameter measurements will be rounded up to the nearest inch. Tree sizes (and the number of each) will be provided to the selected Vendor, upon award of a agreement. It will be the Vendor's responsibility to view the trees prior to removal to ensure the provided measurements are accurate.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007615 100% Major Street Funding – To Provide Tree trimming and Removal Service. – Contractor: Greenstreet Tree Care – Location: 1885 Baker Road Dexter, MI 48130 – Contract Period: Upon City Council Approval for a Two (2) Year Service Period – Total Contract Amount: \$2,000,000.00.

Fees:

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Removal No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Removal No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Removal Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Removal Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 350.00	\$ 17,500.00	\$ 850.00	\$ 42,500.00
2	25"- 30"	50	Each	\$ 550.00	\$ 27,500.00	\$ 1,050.00	\$ 52,500.00
3	31"-36"	50	Each	\$ 875.00	\$ 43,750.00	\$ 1,375.00	\$ 68,750.00
4	37"-42"	50	Each	\$ 925.00	\$ 46,250.00	\$ 1,425.00	\$ 71,250.00
5	43"-48"	50	Each	\$ 1,025.00	\$ 51,250.00	\$ 1,525.00	\$ 76,250.00
6	49"-54"	25	Each	\$ 1,125.00	\$ 28,125.00	\$ 1,625.00	\$ 40,625.00
7	55"-60"	25	Each	\$ 1,275.00	\$ 31,875.00	\$ 1,725.00	\$ 43,125.00
8	61"-70"	25	Each	\$ 1,375.00	\$ 34,375.00	\$ 1,875.00	\$ 46,875.00
9	71"-80"	25	Each	\$ 1,425.00	\$ 35,625.00	\$ 1,925.00	\$ 48,125.00
10	81"-90"	25	Each	\$ 1,895.00	\$ 47,375.00	\$ 2,395.00	\$ 59,875.00
11	91"-100	25	Each	\$ 2,000.00	\$ 50,000.00	\$ 2,500.00	\$ 62,500.00
12	101"-110"	25	Each	\$ 2,150.00	\$ 53,750.00	\$ 2,650.00	\$ 66,250.00
13	111"-120"	25	Each	\$ 2,350.00	\$ 58,750.00	\$ 2,850.00	\$ 71,250.00
14	121"-130"	25	Each	\$ 2,450.00	\$ 61,250.00	\$ 2,950.00	\$ 73,750.00
15	131"-150"	25	Each	\$ 2,750.00	\$ 68,750.00	\$ 3,250.00	\$ 81,250.00
		500		Total	\$ 656,125.00	Total	\$ 904,875.00

Item	Tree Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price (A): Per Tree Trimming No Utility Line (Enter Bid Here)	Total Cost (A): Per Tree Trimming No Utility Line (Do Not Edit)	Unit Price (B): Per Tree Trimming Near Utility Line (Enter Bid Here)	Total Cost (B): Per Tree Trimming Near Utility Line (Do Not Edit)
1	19"-24"	50	Each	\$ 250.00	\$ 12,500.00	\$ 450.00	\$ 22,500.00
2	25"- 30"	50	Each	\$ 325.00	\$ 16,250.00	\$ 825.00	\$ 41,250.00
3	31"-36"	50	Each	\$ 435.00	\$ 21,750.00	\$ 935.00	\$ 46,750.00
4	37"-42"	50	Each	\$ 575.00	\$ 28,750.00	\$ 1,075.00	\$ 53,750.00
5	43"-48"	50	Each	\$ 725.00	\$ 36,250.00	\$ 1,225.00	\$ 61,250.00
6	49"-54"	25	Each	\$ 825.00	\$ 20,625.00	\$ 1,125.00	\$ 28,125.00
7	55"-60"	25	Each	\$ 935.00	\$ 23,375.00	\$ 1,235.00	\$ 30,875.00
8	61"-70"	25	Each	\$ 1,045.00	\$ 26,125.00	\$ 1,345.00	\$ 33,625.00
9	71"-80"	25	Each	\$ 1,165.00	\$ 29,125.00	\$ 1,585.00	\$ 39,625.00
10	81"-90"	25	Each	\$ 1,295.00	\$ 32,375.00	\$ 1,785.00	\$ 44,625.00
11	91"-100	25	Each	\$ 1,410.00	\$ 35,250.00	\$ 1,910.00	\$ 47,750.00
12	101"-110"	25	Each	\$ 1,535.00	\$ 38,375.00	\$ 2,035.00	\$ 50,875.00
13	111"-120"	25	Each	\$ 1,675.00	\$ 41,875.00	\$ 2,175.00	\$ 54,375.00
14	121"-130"	25	Each	\$ 1,875.00	\$ 46,875.00	\$ 2,375.00	\$ 59,375.00
15	131"-150"	25	Each	\$ 2,025.00	\$ 50,625.00	\$ 2,525.00	\$ 63,125.00
		500		Total	\$ 460,125.00	Total	\$ 677,875.00

Item	Stump Size	Estimated Quantity (Do Not Edit)	Unit of Measure	Unit Price per Stump Removal (Enter Bid Here)	Total Cost for Stump Removal (Do Not Edit)
1	19"-24"	50	Each	\$ 45.00	\$ 2,250.00
2	25"- 30"	50	Each	\$ 75.00	\$ 3,750.00
3	31"-36"	50	Each	\$ 125.00	\$ 6,250.00
4	37"-42"	50	Each	\$ 175.00	\$ 8,750.00
5	43"-48"	50	Each	\$ 225.00	\$ 11,250.00
6	49"-54"	25	Each	\$ 275.00	\$ 6,875.00
7	55"-60"	25	Each	\$ 325.00	\$ 8,125.00
8	61"-70"	25	Each	\$ 425.00	\$ 10,625.00
9	71"-80"	25	Each	\$ 525.00	\$ 13,125.00
10	81"-90"	25	Each	\$ 625.00	\$ 15,625.00
11	91"-100	25	Each	\$ 725.00	\$ 18,125.00
12	101"-110"	25	Each	\$ 835.00	\$ 20,875.00
13	111"-120"	25	Each	\$ 850.00	\$ 21,250.00
14	121"-130"	25	Each	\$ 875.00	\$ 21,875.00
15	131"-150"	25	Each	\$ 875.00	\$ 21,875.00
		500		Total	\$ 190,625.00

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007615 100% Major Street Funding – To Provide Tree trimming and Removal Service. – Contractor: Greenstreet Tree Care – Location: 1885 Baker Road Dexter, MI 48130 – Contract Period: Upon City Council Approval for a Two (2) Year Service Period – Total Contract Amount: \$2,000,000.00.

Fees-continued:

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 600.00
Emergency Service Call (Per Hour Labor Fee)	\$ 350.00
Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 2,000.00
Climber Fee (Per Tree)	\$ 350.00
Tree Risk Assessment Lv 1	Complimentary
Tree Risk Assessment Lv 2	125
Tree Risk Assessment Lv 3	225
Tree Valuation	225

PUBLIC WORKS

6005375-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time only to Accommodate the Addition of Work along Woodward Adjacent to Grand Circus Park. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Previous Contract Period: June 13, 2023 through March 31, 2026 – Amended Contract Period: June 13, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,348,335.46.

Funding:

Account String: **4533-20507-194000-632100**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Encumbered Funds: **\$52,716,023 as of February 13, 2026**

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

Political Contributions and Expenditures Statement: **11-7-25**

Signed Contributions: **1 to Former CM in 2021; 1 to Former CM in 2022; 3 to Former CM in 2025**

Consolidated Affidavits

Date signed: **11-7-25**

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

Bid Information:

None. This is an amendment to an existing agreement.

Services-remains the same:

- **The Downtown Sidewalk Improvements consists of repairing damaged sidewalks in Downtown Detroit along Woodward, Monroe, Campus Martius, Cadillac Square, Jefferson, Fort Street, Michigan Ave, Washington, and Brush. The project includes replacing approximately 100,976 square feet of 4-inch, 6-inch, and 8-inch sidewalk; approximately 7,914 linear feet of curb; and approximately 2,746 square feet of ADA sidewalk ramps.**
- **Other work includes repairing roofs of basement vaults or areaways that extend under the sidewalk; maintenance repairs to sidewalks and curbs, such as grinding, concrete patching, joint sealing, crack sealing; and other miscellaneous work as determined in the field by the Engineer.**
- **Estimated completion is within 180 days of starting date.**

Fees:

- **Estimated Fees include all materials, labor, & equipment costs.**
- **Prices for 40 various products & services at varying quantities ranging from \$6,258 for 1,043 feet of sidewalk crack sealant at \$6 per foot to \$1,539,808 for 96,238 sq. ft. of 4-inch Sidewalk concrete at \$18 per sq. ft.**
- **Work also includes 10% maximum for mobilization for \$70,000**
- **Traffic regulator control for \$40,000,**
- **water shut off: \$6,600**
- **Different types of temporary signs & barricades ranging from \$0.70 to \$2,800.**
- **TOTAL \$6,348,335.46**

Amendment 2 Details:

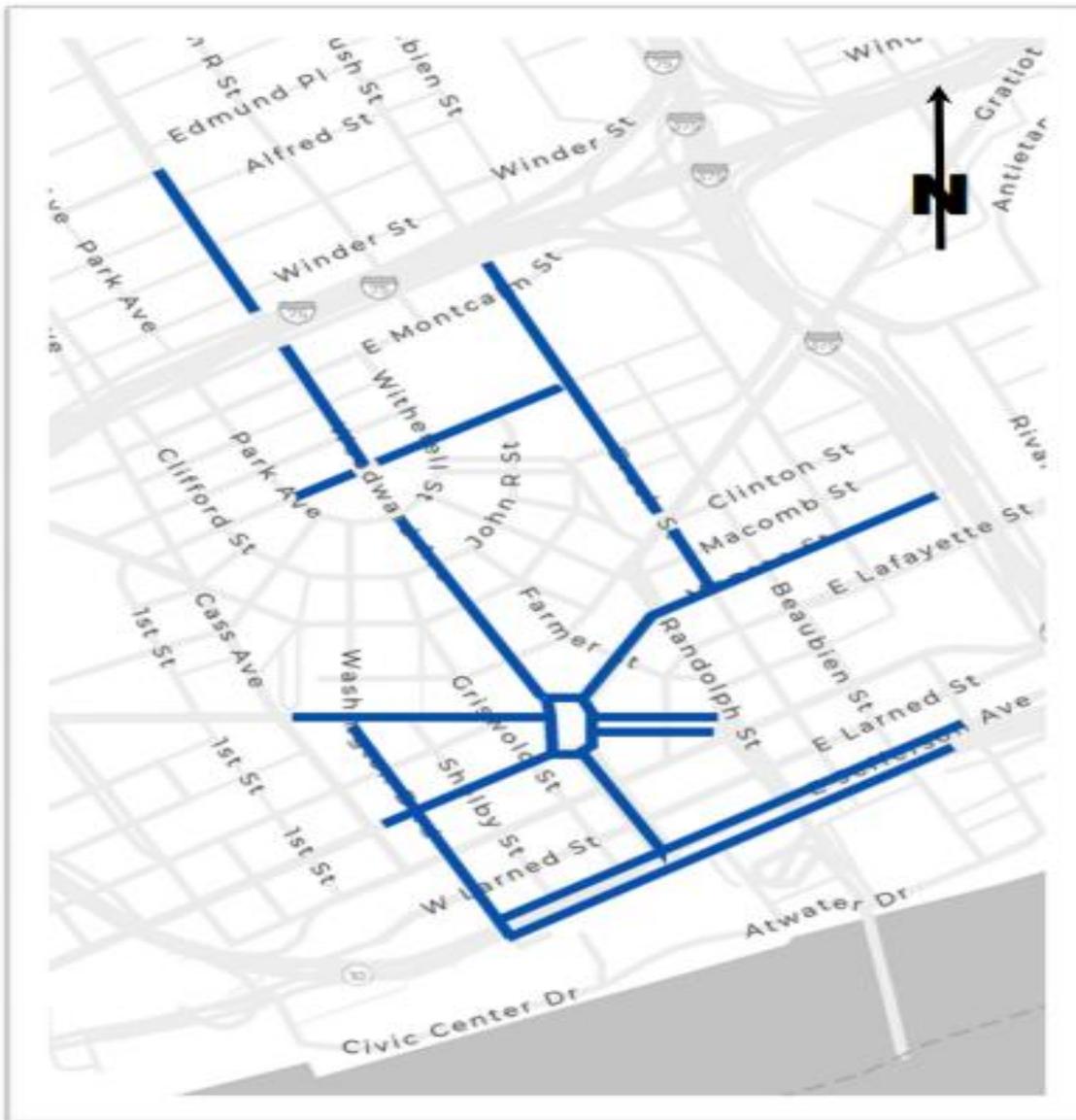
Extension of contract termination date from March 31, 2026, to June 30, 2026, to accommodate the addition of work along Woodward adjacent to Grand Circus Park. Additional work at the park was requested by the Department of Public Works on September 22, 2025. Before work commence coordination is required with Q-Line rail, the Public Lighting Authority, the City's Parks Department, and the Michigan Department of Transportation for permitting traffic control within their right-of-way on Woodward Ave. Once work has been coordinated the Vendor anticipates ten (10) weeks of work to complete construction, weather permitting.

Map of Downtown Sidewalk improvements can be found on the next page.

PUBLIC WORKS-continued

6005375-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time only to Accommodate the Addition of Work along Woodward Adjacent to Grand Circus Park. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Previous Contract Period: June 13, 2023, through March 31, 2026 – Amended Contract Period: June 13, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,348,335.46.

**DOWNTOWN SIDEWALK IMPROVEMENTS
PROJECT LOCATION MAP**



CONSTRUCTION AND DEMOLITION

3088921 Notification of Emergency 100% Bond Funding – To Provide Emergency Make Safe After Fire Response at 19444 McCormick – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30,2026 – Total Contract Amount: \$68,977.11

Funding:

Account String: 4503-21003-160020-622975
 Fund Account Name: **General Obligation Bond Fund**
 Appropriation Name: **Neighborhood Improvement Bonds**
 Encumbered Funds: **\$11,153,515 as of February 13, 2026**

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

Political Contributions and Expenditures Statement: **none**

Signed Contributions: **7-16-25**

Consolidated Affidavits

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

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

Bid Information:

None. This is an Emergency Procurement. A Gas leak caused the Residential Property at 19444 McCormick to explode. Rapid emergency response was required to clear the parcel to protect public safety.

Services/Fees:

Type	Unit	Rate	Quantity	Total
Mobilization	EA	\$ 3,000.00	1	\$ 3,000.00
Administration	Hourly	\$ 135.86	5	\$ 679.30
Supervisor	Hourly	\$ 119.44	60	\$ 7,166.40
Supervisor OT	Hourly	\$ 165.69	7	\$ 1,159.83
Supervisor DT	Hourly	\$ 213.44	16	\$ 3,415.04
Laborer	Hourly	\$ 80.72	88	\$ 7,103.36
Laborer OT	Hourly	\$ 113.55	16.5	\$ 1,873.58
Laborer DT	Hourly	\$ 146.37	24	\$ 3,512.88
Equipment Demo	Hourly	\$ 190.63	59	\$ 11,247.17
Pick-up truck	Hourly	\$ 28.75	83	\$ 2,386.25
Cube Van	Hourly	\$ 20.00	83	\$ 1,660.00
Shower Trailer	Day	\$ 1,800.00	4	\$ 7,200.00
Snow Fence	LF	\$ 1.00	310	\$ 310.00
Backfill below 12	Ton	\$ 22.00	623.42	\$ 13,715.24
Backfill Above 12	Ton	\$ 22.00	49.83	\$ 1,096.26
Sidewalk Repair	LS	\$ 3,451.80	1	\$ 3,451.80
				\$ 68,977.11

CONSTRUCTION AND DEMOLITION-continued

3088921 Notification of Emergency 100% Bond Funding – To Provide Emergency Make Safe After Fire Response at 19444 McCormick – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30,2026 – Total Contract Amount: \$68,977.11



CITY OF DETROIT
FIRE DEPARTMENT
DETROIT PUBLIC SAFETY HEADQUARTERS

1301 THIRD STREET
DETROIT, MICHIGAN 48226
PHONE (313) 596-2900 TTY: 711
FAX (313) 596-2888
WWW.DETROITMI.GOV

NOTICE OF EMERGENCY ORDER

Under the authority of Michigan Public Act 207 of 1941, as amended, and Chapter 19 of the Detroit City Code, the City of Detroit Fire Marshal has inspected the building(s) and/or premises located at 19444 McCormick, and the City of Detroit Fire Marshal has determined that said building(s) and/or premises is/are an emergency and a fire hazard that may cause loss, damage, or injury to persons or property by fire, explosion, or action of the elements.

Therefore, the City of Detroit Fire Marshal hereby orders the following:

1. Entry or access to the building(s) and/or premises without written permission from the Fire Marshal is prohibited;
2. The razing and complete removal of all structural elements and building components above grade and all associated debris in compliance with all applicable laws, regulations, and rules.

Any person with questions regarding this Order should contact the City of Detroit Fire Department, Fire Marshal Division.

Dennis Hunter

7/19/25

Dennis Hunter, Chief of Fire Prevention

Date

HEALTH-waiver requested

6007681 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Matrix Human Services – Location: 450 Elliot Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$4,426,822.03

Funding:

Account String: **2104-21514-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **FY25 Ending the HIV Epidemic -RWHIV/AIDS Program**
Funds Available: **\$105,616 as of February 13, 2026**

Tax Clearances Expiration Date: **2-2-27**

Contributions and Expenditures Statement:

Signed: **8-13-25** Contributions: **None**

Consolidated Affidavits

Date signed: **8-13-25**

- 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

Notice of Funding Availability (NOFA) advertising opened October 21, 2025.

Bids closed November 21, 2025; 237 Invited Suppliers; 13 Bids Received.

12 of the 13 bids were awarded

Contract Details:

Vendor: **Matrix Human Services** Amount: **\$4,426,822.03**

End Date: **3 years from approval**

Services:

- **The Vendor will Adhere to all federal and Michigan laws pertaining to HIV/AIDS treatment, disability accommodations, non-discrimination and confidentiality, including meaningful access for persons with limited English proficiency.**
- **The Vendor will Adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau, City of Detroit, Detroit Health Department (City) policies, standards and guidelines, including those issued during the current contract year. These include the current version of the Ryan White HIV/AIDS Program (RWHAP) National Monitoring Standards for RWHAP Part A Recipients, National HIV Monitoring Standards (Universal, Fiscal and Program), and the Southeastern Michigan HIV/AIDS Council's Service Standards.**
- **The Vendor will Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **The Vendor will Ensure that records are available for review by City auditors, staff, consultants and federal government agencies, if applicable, to oversee performance. Maintain and provide access to primary source documentation.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. All subcontracts issued under this Agreement are subject to the same requirements as outlined in this Agreement and subject to prior approval by City.**

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6007681 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Matrix Human Services – Location: 450 Elliot Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$4,426,822.03

Services-continued:

- **The Vendor will Establish written procedures for protecting client information kept electronically or in charts or other paper records. Protection of electronic client-level data will minimally include: a) regular back-up of client records with back-up files stored in a secure location; b) use of passwords to prevent unauthorized access to the computer or Client Level Data program; c) use of virus protection software to guard against computer viruses; and d) provide annual training to staff on security and confidentiality of client level data and sharing of electronic data files according to the HRSA sharing and secured electronic data policies.**
- **The Vendor will Maintain consent to serve forms signed by clients to inform them that their client level information is reported to the City and/or HRSA. The original form must be kept in the client’s record at all times. At a minimum the consent form must include the following statements:**
 - **I understand that Agency is a recipient of Ryan White Treatment Extension Act funds, which are used to support my care. Agency is required to report statistical and demographic data to the Detroit Health Department as Recipient for Part A funds. Client level data related to my specific care plan may also be reported through any client level service utilization database required by the City of Detroit.**
 - **Authorized representatives of the City of Detroit may also review client paper and/or electronic records, files and documentation as part of on-going site visits, quality assurance processes and or objective peer review in accordance with the Governmental Performance and Results Act (GPRA). The GPRA information is used to document progress toward specific measurable objectives, demonstrate program quality and effectiveness, and to support Treatment Extension Act appropriation and reauthorization. HIV status must be documented for Treatment Extension Act federal legislative purposes/**
- **The Vendor will Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **The Vendor will Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**

Quarter Time Period	Due Date
March 1, 2026 - May 31, 2026	June 30, 2026
June 1, 2026- August 31, 2026	September 30, 2026
September 1, 2026- November 31, 2026	December 30, 2026
December 1, 2026- February 29, 2027	March 30, 2027

Quarter Time Period	Expected Expenditure
1. March 1, 2026 - May 31, 2026	19%
2. June 1, 2026- August 31, 2026	50%
3. September 1, 2026- November 31, 2026	75%
4. December 1, 2026- February 29, 2027	100%

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6007681 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Matrix Human Services – Location: 450 Elliot Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$4,426,822.03

Fees:

(i)	Subrecipient Name	Matrix Human Services
(ii)	Subrecipient Unique Entity Identifier:	JFC2V4NUK9Y6
(iii)	Federal Award Identification Number (FAIN):	H8900021
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	03/01/2026
(v)	Subaward Period of Performance Start Date:	03/01/2026
	Subaward Period of Performance End Date:	02/28/2029
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$1,432,211.34 Maximum Contract Amount: \$4,426,822.03

HEALTH-waiver requested

6007661 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Community Health Awareness Group– Location: 1300 Fort Street Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$3,679,367.09

Funding:

Account String: **2104-21514-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **FY25 Ending the HIV Epidemic -RWHIV/AIDS Program**
Funds Available: **\$105,616 as of February 13, 2026**

Tax Clearances Expiration Date: **2-2-27**

Contributions and Expenditures Statement:

Signed: **8-13-25** Contributions: **None**

Consolidated Affidavits

Date signed: **8-13-25**

- 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

Notice of Funding Availability (NOFA) advertising opened October 21, 2025.
Bids closed November 21, 2025; 237 Invited Suppliers; 13 Bids Received.
12 of the 13 bids were awarded

Contract Details:

Vendor: **Community Health Awareness Group** Amount: **\$3,679,367.09**
End Date: **3 years from approval**

Services:

- **The Vendor will Adhere to all federal and Michigan laws pertaining to HIV/AIDS treatment, disability accommodations, non-discrimination and confidentiality, including meaningful access for persons with limited English proficiency.**
- **The Vendor will Adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau, City of Detroit, Detroit Health Department (City) policies, standards and guidelines, including those issued during the current contract year. These include the current version of the Ryan White HIV/AIDS Program (RWHAP) National Monitoring Standards for RWHAP Part A Recipients, National HIV Monitoring Standards (Universal, Fiscal and Program), and the Southeastern Michigan HIV/AIDS Council’s Service Standards.**
- **The Vendor will Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **The Vendor will Ensure that records are available for review by City auditors, staff, consultants and federal government agencies, if applicable, to oversee performance. Maintain and provide access to primary source documentation.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. All subcontracts issued under this Agreement are subject to the same requirements as outlined in this Agreement and subject to prior approval by City.**

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6007661 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Community Health Awareness Group– Location: 1300 Fort Street Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$3,679,367.09

Services-continued:

- **The Vendor will Establish written procedures for protecting client information kept electronically or in charts or other paper records. Protection of electronic client-level data will minimally include: a) regular back-up of client records with back-up files stored in a secure location; b) use of passwords to prevent unauthorized access to the computer or Client Level Data program; c) use of virus protection software to guard against computer viruses; and d) provide annual training to staff on security and confidentiality of client level data and sharing of electronic data files according to the HRSA sharing and secured electronic data policies.**
- **The Vendor will Maintain consent to serve forms signed by clients to inform them that their client level information is reported to the City and/or HRSA. The original form must be kept in the client’s record at all times. At a minimum the consent form must include the following statements:**
 - **I understand that Agency is a recipient of Ryan White Treatment Extension Act funds, which are used to support my care. Agency is required to report statistical and demographic data to the Detroit Health Department as Recipient for Part A funds. Client level data related to my specific care plan may also be reported through any client level service utilization database required by the City of Detroit.**
 - **Authorized representatives of the City of Detroit may also review client paper and/or electronic records, files and documentation as part of on-going site visits, quality assurance processes and or objective peer review in accordance with the Governmental Performance and Results Act (GPRA). The GPRA information is used to document progress toward specific measurable objectives, demonstrate program quality and effectiveness, and to support Treatment Extension Act appropriation and reauthorization. HIV status must be documented for Treatment Extension Act federal legislative purposes/**
- **The Vendor will Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **The Vendor will Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**

Quarter Time Period	Due Date
March 1, 2026 - May 31, 2026	June 30, 2026
June 1, 2026- August 31, 2026	September 30, 2026
September 1, 2026- November 31, 2026	December 30, 2026
December 1, 2026- February 29, 2027	March 30, 2027

Quarter Time Period	Expected Expenditure
1. March 1, 2026 - May 31, 2026	19%
2. June 1, 2026- August 31, 2026	50%
3. September 1, 2026- November 31, 2026	75%
4. December 1, 2026- February 29, 2027	100%

HEALTH-waiver requested-continued

6007661 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Community Health Awareness Group– Location: 1300 Fort Street Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$3,679,367.09

Fees:

(i)	Subrecipient Name	Community Health Awareness Group
(ii)	Subrecipient Unique Entity Identifier:	SPXSU72AJPQ4
(iii)	Federal Award Identification Number (FAIN):	H8900021
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	03/01/2026
(v)	Subaward Period of Performance Start Date:	03/01/2026
	Subaward Period of Performance End Date:	02/28/2029
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$1,190,386.97 Maximum Contract Amount: \$3,679,367.09

HEALTH-waiver requested

6007695 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Community Health Awareness Group– Location: 1300 Fort Street Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,205,451.00

Funding:

Account String: **2104-21514-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **FY25 Ending the HIV Epidemic -RWHIV/AIDS Program**
Funds Available: **\$105,616 as of February 13, 2026**

Tax Clearances Expiration Date: **2-2-27**

Contributions and Expenditures Statement:

Signed: **8-13-25** Contributions: **None**

Consolidated Affidavits

Date signed: **8-13-25**

- 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

Notice of Funding Availability (NOFA) advertising opened October 21, 2025.

Bids closed November 21, 2025; 237 Invited Suppliers; 13 Bids Received.

12 of the 13 bids were awarded

Contract Details:

Vendor: **Community Health Awareness Group** Amount: **\$1,205,451**

End Date: **3 years from approval**

Services:

- **The Vendor will Adhere to all federal and Michigan laws pertaining to HIV/AIDS treatment, disability accommodations, non-discrimination and confidentiality, including meaningful access for persons with limited English proficiency.**
- **The Vendor will Adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau, City of Detroit, Detroit Health Department (City) policies, standards and guidelines, including those issued during the current contract year. These include the current version of the Ryan White HIV/AIDS Program (RWHAP) National Monitoring Standards for RWHAP Part A Recipients, National HIV Monitoring Standards (Universal, Fiscal and Program), and the Southeastern Michigan HIV/AIDS Council's Service Standards.**
- **The Vendor will Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **The Vendor will Ensure that records are available for review by City auditors, staff, consultants and federal government agencies, if applicable, to oversee performance. Maintain and provide access to primary source documentation.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. All subcontracts issued under this Agreement are subject to the same requirements as outlined in this Agreement and subject to prior approval by City.**

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6007695 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Community Health Awareness Group– Location: 1300 Fort Street Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,205,451.00

Services-continued:

- **The Vendor will Establish written procedures for protecting client information kept electronically or in charts or other paper records. Protection of electronic client-level data will minimally include: a) regular back-up of client records with back-up files stored in a secure location; b) use of passwords to prevent unauthorized access to the computer or Client Level Data program; c) use of virus protection software to guard against computer viruses; and d) provide annual training to staff on security and confidentiality of client level data and sharing of electronic data files according to the HRSA sharing and secured electronic data policies.**
- **The Vendor will Maintain consent to serve forms signed by clients to inform them that their client level information is reported to the City and/or HRSA. The original form must be kept in the client’s record at all times. At a minimum the consent form must include the following statements:**
 - **I understand that Agency is a recipient of Ryan White Treatment Extension Act funds, which are used to support my care. Agency is required to report statistical and demographic data to the Detroit Health Department as Recipient for Part A funds. Client level data related to my specific care plan may also be reported through any client level service utilization database required by the City of Detroit.**
 - **Authorized representatives of the City of Detroit may also review client paper and/or electronic records, files and documentation as part of on-going site visits, quality assurance processes and or objective peer review in accordance with the Governmental Performance and Results Act (GPRA). The GPRA information is used to document progress toward specific measurable objectives, demonstrate program quality and effectiveness, and to support Treatment Extension Act appropriation and reauthorization. HIV status must be documented for Treatment Extension Act federal legislative purposes/**
- **The Vendor will Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **The Vendor will Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**

Quarter Time Period	Due Date
March 1, 2026 - May 31, 2026	June 30, 2026
June 1, 2026- August 31, 2026	September 30, 2026
September 1, 2026- November 31, 2026	December 30, 2026
December 1, 2026- February 29, 2027	March 30, 2027

Quarter Time Period	Expected Expenditure
1. March 1, 2026 - May 31, 2026	19%
2. June 1, 2026- August 31, 2026	50%
3. September 1, 2026- November 31, 2026	75%
4. December 1, 2026- February 29, 2027	100%

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6007695 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Community Health Awareness Group– Location: 1300 Fort Street Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,205,451.00

Fees:

(i)	Subrecipient Name	Community Health Awareness Group
(ii)	Subrecipient Unique Entity Identifier:	SPXSU72AJPQ4
(iii)	Federal Award Identification Number (FAIN):	T833931
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	03/01/2026
(v)	Subaward Period of Performance Start Date:	03/01/2026
	Subaward Period of Performance End Date:	02/28/2029
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$390,000 Maximum Contract Amount: \$1,205,451.00

HEALTH-waiver requested

6007698 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Matrix Human Services– Location: 450 Elliot Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,792,722.00.

Funding:

Account String: **2104-21514-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **FY25 Ending the HIV Epidemic -RWHIV/AIDS Program**
Funds Available: **\$105,616 as of February 13, 2026**

Tax Clearances Expiration Date: **2-2-27**

Contributions and Expenditures Statement:

Signed: **8-13-25** Contributions: **None**

Consolidated Affidavits

Date signed: **8-13-25**

- 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

Notice of Funding Availability (NOFA) advertising opened October 21, 2025.

Bids closed November 21, 2025; 237 Invited Suppliers; 13 Bids Received.

12 of the 13 bids were awarded

Contract Details:

Vendor: **Matrix Human Services** Amount: **\$1,792,722**

End Date: **3 years from approval**

Services:

- **The Vendor will Adhere to all federal and Michigan laws pertaining to HIV/AIDS treatment, disability accommodations, non-discrimination and confidentiality, including meaningful access for persons with limited English proficiency.**
- **The Vendor will Adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau, City of Detroit, Detroit Health Department (City) policies, standards and guidelines, including those issued during the current contract year. These include the current version of the Ryan White HIV/AIDS Program (RWHAP) National Monitoring Standards for RWHAP Part A Recipients, National HIV Monitoring Standards (Universal, Fiscal and Program), and the Southeastern Michigan HIV/AIDS Council’s Service Standards.**
- **The Vendor will Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **The Vendor will Ensure that records are available for review by City auditors, staff, consultants and federal government agencies, if applicable, to oversee performance. Maintain and provide access to primary source documentation.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. All subcontracts issued under this Agreement are subject to the same requirements as outlined in this Agreement and subject to prior approval by City.**

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6007698 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Matrix Human Services– Location: 450 Elliot Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,792,722.00.

Services-continued:

- **The Vendor will Establish written procedures for protecting client information kept electronically or in charts or other paper records. Protection of electronic client-level data will minimally include: a) regular back-up of client records with back-up files stored in a secure location; b) use of passwords to prevent unauthorized access to the computer or Client Level Data program; c) use of virus protection software to guard against computer viruses; and d) provide annual training to staff on security and confidentiality of client level data and sharing of electronic data files according to the HRSA sharing and secured electronic data policies.**
- **The Vendor will Maintain consent to serve forms signed by clients to inform them that their client level information is reported to the City and/or HRSA. The original form must be kept in the client’s record at all times. At a minimum the consent form must include the following statements:**
 - **I understand that Agency is a recipient of Ryan White Treatment Extension Act funds, which are used to support my care. Agency is required to report statistical and demographic data to the Detroit Health Department as Recipient for Part A funds. Client level data related to my specific care plan may also be reported through any client level service utilization database required by the City of Detroit.**
 - **Authorized representatives of the City of Detroit may also review client paper and/or electronic records, files and documentation as part of on-going site visits, quality assurance processes and or objective peer review in accordance with the Governmental Performance and Results Act (GPRA). The GPRA information is used to document progress toward specific measurable objectives, demonstrate program quality and effectiveness, and to support Treatment Extension Act appropriation and reauthorization. HIV status must be documented for Treatment Extension Act federal legislative purposes/**
- **The Vendor will Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.**
- **The Vendor will Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**

- **March 1, 2026- May 1, 2026 (25%)**
- **June 1, 2026 – August 31, 2026 (50%)**
- **September 1, 2026 – November 31, 2026 (75%)**
- **December 1, 2026 – February 28, 2026(100%)**

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6007698 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Matrix Human Services– Location: 450 Elliot Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,792,722.00.

Fees:

(i)	Subrecipient Name	Matrix Human Services
(ii)	Subrecipient Unique Entity Identifier:	JFC2V4NUK9Y6
(iii)	Federal Award Identification Number (FAIN):	T833931
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	03/01/2026
(v)	Subaward Period of Performance Start Date:	03/01/2026
	Subaward Period of Performance End Date:	02/28/2029
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$580,000 Maximum Contract Amount: \$1,792,722.00

TRANSPORTATION-waiver requested

6007622 100% Grant Funding – To Provide Accident Coach Repair Service. – Contractor: Midwest Bus Corporation– Location: 1940 West Stewart Street, Owosso, MI 48867 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract \$6,000,000

Funding:

Account String: **5303-21436-201111-622100**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **Section 5307 and 5339 Grant**
Funds Available: **\$23,728,487 as of February 13, 2026**

Tax Clearances Expiration Date: **10-15-26**

Political Contributions and Expenditures Statement:

Signed: **2-4-26** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-4-26**

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

Bid Information:

RFP opened September 26, 2025, and closed October 17, 2025. 9 Invited Suppliers; 2 Bids Received. Bids were evaluated based upon Experience and Qualifications [35 points]; Management Capability/past performance [25 points]; Quality and Technical Approach [20 points] Price [10 points]; Financial Resources/Capacity [10 points]. Total Maximum points is 100 points.

ALL Bids:

Midwest Bus Corporation	[100 points]
Bus & Truck of Chicago	[50 points]

Contract Details:

Vendor: Midwest Bus Corporation	Bid: Highest Ranked
Amount: \$6,000,000	End Date: 5 years from approval

Services:

- **The Vendor will perform coach accident repair service of the Detroit Department of Transportation (DDOT) Revenue buses.**
- **The Vendor will repair the damage of the coach vehicle due to traffic accidents, theft, fire, flood, vandalism, etc. The contract scope shall only be used for “major” repair jobs. A “major” repair job is one requiring at least 56 hours of labor, or a job where parts and labor cost a total of \$25,000 or more.**
- **The Vendor will provide the following details once the accident buses arrive at the Contractor location within 7 calendar days:**
 - **Repair Cost Detailed Estimate for Each Coach**
 - **Parts required**
 - **Estimated Time of Completion on Repair**
 - **Estimated Delivery Date**
 - **Labor Hours for Each Type of Jobs (Welding, Mechanics, etc.)**

Contract Discussion continues on the next page

TRANSPORTATION-waiver requested-continued

6007622 100% Grant Funding – To Provide Accident Coach Repair Service. – Contractor: Midwest Bus Corporation– Location: 1940 West Stewart Street, Owosso, MI 48867 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract \$6,000,000

- **The Vendor will perform a thorough inspection of the coach and perform a complete repair of all items incidental to the repair as specified.**
- **Repairs include Interior Panels, Window and Trim, Doors, Wiring, Lines, Cables, and Miscellaneous, Heater Compartment, Front End, Lubrication, and Paint and Markings.**

Fees:

The chart below outlines the costs for this Contract.

ITEM	DESCRIPTION	UNIT PRICE
1 1(a)	<p>Shop Labor Flat Rate for coach repair Work; to include but not be limited to: Welding, Painting, Sanding, Metal Working, Electrical, HVAC, Under-Carriage & Chassis, Fire-Suppression, Mechanical, Testing and Inspection workers.</p> <p>Maximum percentage of overhead and profit included in the Shop Labor Flat Rate Item #1 above (subject to audit by City).</p> <p>Percentage Max. <u>60%</u></p>	\$165.00/hr
2 2(a)	<p>Parts used for coach repair work (Prices TBD on individual work order estimates, and itemized on invoices.).</p> <p>Maximum percentage of overhead and profit included in the Parts Item #2 above (subject to audit by City).</p> <p>Percentage Max. <u>3%</u></p>	Parts at cost plus maximum 3%
3	Sub-contracted Services for Coach transportation (Logistics) to and from DDOT and Contractor’s repair facility in Owosso, MI; round trip per coach.	\$1,450.00 per bus
4	Miscellaneous Shop Supplies , Flat rate per coach repair	\$270.00 per bus
5	Environmental Fee for proper disposal etc., Flat rate per coach repair	\$50 per bus
<p>Note: The City and its agents shall be allowed to verify the Contractor’s records and annual audits to determine that the prices charged are fair and reasonable during the Contract term and for three years after the end of the Contract.</p>		