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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 3, 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 3, 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 3, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 3, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF FEBRUARY 3, 2026**

CONSTRUCTION AND DEMOLITION

6007588 100% City Funding – To Provide General Contracting Services at City of Detroit Facilities. –
Contractor: Colasanti Construction Services, Inc – Location: 407 E. Fort Street, Suite 104, Detroit,
MI 48226 – Contract Period: Upon City Council Approval through January 31, 2029 – Total
Contract Amount: \$750,000.00.

Funding:

Account String: **1000-29160-160070-617900**
Fund Account Name: **General Fund**
Appropriation Name: **CDD Shared Services**
Funds Available: **\$1,265,351 as of January 30, 2026**

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

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

Bid Information:

RFP opened September 17, 2025, and closed October 10, 2025. 512 Invited Suppliers; 7 Bids Received.
Bids were evaluated based upon Experience and Reference [30 points]; Capacity [20 points]; Price [15 points] Detroit Business Certification of Prime Contractor [15 points]; Detroit Business Certification of Subcontractor [20 points]. Total Maximum points is 100 points.

ALL Bids:

DMC Consultants Inc.	[65.84 points]
W-3 Construction Co	[55.01 points]
Gandol Inc.	[46.67 points]
Colasanti Construction Services, Inc.	[45 points]

Contract Details:

Vendor: **Colasanti Construction Services, Inc** Bid: **Multiple Award**
Amount: **\$750,000** End Date: **January 31, 2029**

Services:

- The Vendor will provide General Contracting Services at City of Detroit Facilities.
- The Vendor must assign a Project Manager who will serve as the point of contact for the Owner or any enforcement agency or regulatory authority on matters related to these Services.
- The Vendor must assign qualified personnel to perform or execute all aspects of these Services. Personnel must possess all necessary accreditations, licenses, endorsements, or certifications as required by all applicable laws, regulations, rules, or industry standards. Personnel must also possess the necessary experience to execute these Services safely, efficiently, and effectively as required by all applicable laws, regulations, rules, or industry standards or best practices.
- The General Services include Mechanical/HVAC system work, Electrical System Work, Structural Work, Plumbing work, and Fire & Emergency Systems work.

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6007588 100% City Funding – To Provide General Contracting Services at City of Detroit Facilities. – Contractor: Colasanti Construction Services, Inc – Location: 407 E. Fort Street, Suite 104, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 31, 2029 – Total Contract Amount: \$750,000.00.

Fees:

Year One	Standard Business Hourly Rate	Overtime Hourly Rate	Emergency Standard Business Hourly Rate	Emergency Rate Overtime Hourly Rate
Project Director	\$125.00	\$145.00	\$125.00	\$145.00
Project Manager	\$100.00	\$120.00	\$100.00	\$120.00
Project Superintendent	\$100.00	\$120.00	\$100.00	\$120.00
Project Engineer	\$70.00	\$90.00	\$70.00	\$90.00
Project Estimator	\$90.00	\$110.00	\$90.00	\$110.00
Accounting	\$65.00	\$85.00	\$65.00	\$85.00
Clerical	\$50.00	\$70.00	\$50.00	\$70.00
J Journeyman for General Contractor (Carpenter)	\$85.63	\$110.09	\$85.63	\$134.54
Apprentice for General Contractor (Laborer)	\$64.26	\$91.26	\$64.26	\$117.67

Year Two	Standard Business Hourly Rate	Overtime Hourly Rate	Emergency Standard Business Hourly Rate	Emergency Rate Overtime Hourly Rate
Project Director	\$131.25	\$152.25	\$131.25	\$152.25
Project Manager	\$105.00	\$126.00	\$105.00	\$126.00
Project Superintendent	\$105.00	\$126.00	\$105.00	\$126.00
Project Engineer	\$73.50	\$94.50	\$73.50	\$94.50
Project Estimator	\$94.50	\$115.50	\$94.50	\$115.50
Accounting	\$68.25	\$89.25	\$68.25	\$89.25
Clerical	\$52.50	\$73.50	\$52.50	\$73.50
J Journeyman for General Contractor (Carpenter)	\$89.91	\$115.59	\$89.91	\$141.27

Year Two	Standard Business Hourly Rate	Overtime Hourly Rate	Emergency Standard Business Hourly Rate	Emergency Rate Overtime Hourly Rate
Apprentice for General Contractor (Laborer)	\$67.47	\$95.82	\$67.47	\$123.55

Year Three	Standard Business Hourly Rate	Overtime Hourly Rate	Emergency Standard Business Hourly Rate	Emergency Rate Overtime Hourly Rate
Project Director	\$137.81	\$159.86	\$137.81	\$159.86
Project Manager	\$110.25	\$132.30	\$110.25	\$132.30
Project Superintendent	\$110.25	\$132.30	\$110.25	\$132.30
Project Engineer	\$77.18	\$99.23	\$77.18	\$99.23
Project Estimator	\$99.23	\$121.28	\$99.23	\$121.28
Accounting	\$71.66	\$93.71	\$71.66	\$93.71
Clerical	\$55.13	\$77.18	\$55.13	\$77.18
J Journeyman for General Contractor (Carpenter)	\$94.41	\$121.37	\$94.41	\$148.33
J Journeyman for General Contractor (Laborer)	\$70.85	\$100.61	\$70.85	\$129.73

	Year 1	Year 2	Year 3
Subcontracted Service Markup	10%	10%	10%
Flat Markup Fee on Parts Supplies or Equipment	10%	10%	10%
General Condition Fee not to exceed	10%	10%	10%

*Bonds will be required for assignments as needed.

TRANSPORTATION-waiver requested

6006195-A1 84% City & 16% Capital Funding – AMEND 1 – To Amend Payment Terms – Contractor: Detroit Transportation Corporation – Location: 500 Griswold, Suite 2900, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$38,500,000.00.

Funding:

Account String: **5301-29200-200230-617900**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Available Funds: **\$9,496,187 as of January 30,2026**

Tax Clearances Expiration Date: **Not Required**

Political Contributions and Expenditures Statement:

Signed: **Not Required** Contributions: **None**

Consolidated Affidavits:

Date signed: **Not Required**

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

This is an intergovernmental agreement between the City of Detroit and Detroit Transportation Corporation. The Consolidated Affidavits and Income Tax Clearance approval aren't required.

Bid Information:

None. This is an amendment to an existing agreement.

The Detroit Department Of Transportation (DDOT) and The Detroit Transportation Corporation (DTC) agree that the purpose of this Agreement is to ensure the continued safe, secure, and efficient operation of their respective public transportation systems by providing operational support for the Detroit People Mover (DPM).

The Detroit Transportation Corporation (DTC) is the owner and operator of the Detroit People Mover (DPM) in downtown Detroit, Michigan. The City of Detroit, in accordance with the interlocal agreement, provides a subsidy to the DTC for the operation of the Detroit People Mover (DPM) through the Detroit Department of Transportation's (DDOT) budget. The subsidy for the DPM operation for FY 25 is \$6,500,000 and the amount is expected to remain the same for fiscal years 2026 through 2029.

The City of Detroit Department of Transportation is requesting this Contract Amendment to change the contract language method of payment from reimbursement to subsidy payments to allow the Detroit Transportation Corporation (DTC) to submit invoices for the approved council subsidy budget.

Contract Details:

Vendor: Detroit Transportation Corporation

Amount: \$38,500,000.00

End Date: June 30, 2029

Services:

To Provide a Subsidy for the Operation, Maintenance, and Capital Improvements for the Detroit People Mover.

Fees:

The sum of all invoices submitted for DPM Operations during the term of the Agreement shall not exceed \$32,500,000.00. Subject to Section 4.03, Operating Funds per fiscal year during the Agreement are expected to not exceed the following amounts:

Fiscal Year (Dates)	Estimated Operating Funds
FY2025 (7/1/24 – 6/30/25)	\$6,500,000.00
FY2026 (7/1/25 – 6/30/26)	\$6,500,000.00
FY2027 (7/1/26 – 6/30/27)	\$6,500,000.00
FY2028 (7/1/27 – 6/30/28)	\$6,500,000.00
FY2029 (7/1/28 – 6/30/29)	\$6,500,000.00

Contract Discussion continues on the next page

TRANSPORTATION-waiver requested - continued

6006195-A1 84% City & 16% Capital Funding – AMEND 1 – To Amend Payment Terms – Contractor: Detroit Transportation Corporation – Location: 500 Griswold, Suite 2900, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$38,500,000.00.

Fees-continued

In addition, in FY24, DDOT will provide a one-time allocation of \$6,000,000 to DTC for the purchase and/or rehabilitation of light rail vehicles, as appropriated by the Detroit City Council on February 28, 2023. DTC will use these funds exclusively to purchase, rehabilitate, refurbish, retrofit, and otherwise make ready for use on the Detroit People Mover.

Original Payment Terms:

Operating Funds will be disbursed by DDOT to DTC as reimbursement for DTC's actual costs and expenses associated with its DPM Operations Services during the Term of this Agreement, upon invoice by DTC. Following the Effective Date of this Agreement, DTC may invoice DDOT for the cost of its DPM Operations Services actually incurred during the subject invoice period. DTC will submit invoices on not more than a monthly basis and each invoice may cover the costs of DPM operations incurred during the subject invoice period.

Upon receipt of each invoice, DDOT will promptly review each invoice for consistency with the scope of DPM Operations Services as set forth in this Agreement and available funding levels. DDOT must notify DTC of any inconsistencies and coordinate with DTC to resolve such inconsistencies to the Parties' mutual agreement as quickly as feasibly possible. DDOT will make payment on each invoice within 30 days of (a) the date of the invoice, or (b) the date by which any inconsistencies in such invoice have been mutually resolved

Amendment 1 Payment Terms:

Unless authorized by Section 4.08, DTC shall submit an invoice to request the approved subsidy payment no less than twice annually during the term hereof, in an amount not to exceed in the aggregate the annual amount appropriated by City Council for the fiscal year.

Quarterly, DTC shall submit a report of expenditures during the preceding quarter. The City, through the OCFO, shall process payment upon satisfactory review and approval of the invoice. In the event that the City shall reasonably require further explanation or documentation, DTC shall provide such further explanation or documentation upon request.

Each Invoice request for payment must be signed by the authorized representative of DTC and submitted to the City in a timely manner. City has the right to rely on DTC to maintain accurate invoices and financial statements, including the support documents. Should any discrepancy in the records, or any other inaccuracy or inaccuracies result in overpayment or ineligible expenditures, such overpayments or ineligible expenditures shall be recovered from DTC.

Upon approval of the City of Detroit Chief Financial Officer, alternative payment structures and payment assignment agreements, other than the payment method described in Section 4.02, may be used, where allowable by applicable law.

HOUSING AND REVITALIZATION

6007660 100% City Funding – To Provide for Gordie Howe International Bridge Project to Rehab Property at 9575 Prairie. – Contractor: Jozef Contractor Inc. – Location: 17245 Mount Elliott, Detroit, MI 48212– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$148,390.00.

Funding:

Account String: **1004-20413-360145-651159**

Fund Account Name: **Gordie Howe International Bridge (GHIB) Project**

Appropriation Name: **Bridging Neighborhoods Fund**

Funds Available: **\$4,503,314 as of January 30, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **12-19-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-19-25**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

RFQ opened December 9, 2025, and closed January 6, 2026. 22 Pre-qualified Vendors Invited; 3 Bids Received. Bids were evaluated based upon price only.

Request for Quote (RFQ) was issued to qualified Vendors to provide complete renovations at 9575 Prairie St. for the Gordie Howe International Bridge Home Swap Program. The RFQ was advertised for 29-days including a bid walk held on December 18, 2025.

The established target price range for renovations at 4559 Pacific is: \$134,000 – \$144,000. The project will be awarded to Jozef Contractor Inc as the lowest responsive responsible bidder.

ALL Bids:

Jozef Contractor Inc.	[\$134,900]
CTI Contractor Services	[\$401,200]
VR Homes	[\$175,000]

Contract Details:

Vendor: **Jozef Contractor Inc.**

Bid: **Lowest responsive responsible bidder**

Amount: **\$148,390**

End Date: **2 years from approval**

Services:

BN requires all program homes to be renovated to meet BN Construction Quality Standards (“Construction Standards”) and any home-specific Standard Modifications. A mandatory pre-bid walk is held to provide a clear and concise overview of the program’s expectations.

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-continued

6007660 100% City Funding – To Provide for Gordie Howe International Bridge Project to Rehab Property at 9575 Prairie. – Contractor: Jozef Contractor Inc. – Location: 17245 Mount Elliott, Detroit, MI 48212– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$148,390.00.

Services-continued:

The Vendor will provide rehabilitation services at 9575 Prairie Street.

- **Interior Renovations:**

Slate Package				
Product	Color	Specification	Model #	SKUs
Shingles	Weatherwood	IKO		
Exterior Trim	White	Sherwin Williams		
Siding	Flagstone	American Legend	4011997	1482047
Paint - General	Lazy Gray	Sherwin Williams	Flat	
Paint - Kitchen; Bath-room Walls	Lazy Gray	Sherwin Williams	Egg Shell	
Paint – Trim	Dover White	Sherwin Williams	Satin	
Paint - Ceiling	Dover White	Sherwin Williams	Flat	
Paint - Kitchen Ceiling	Dover White	Sherwin Williams	Satin	
Paint - Bathroom Ceiling	Dover White	Sherwin Williams	Egg Shell	
Countertop Laminate	Madura Pearl	Bulk Order		
Cabinets	Slate	Lexington - Ma-ple	Smart	Special Order
Carpet	Maverick	Traffic Master – Gallop	H20277831200	1003067656
LVT	Weathered Stock Chestnut	Allure Plank	83312	1001297634

- **Provide gas connection for stove.**
- **Provide gas connection for dryer**
- **Plan for approx. 15-17 kitchen cabinets with no dishwasher opening.**
- **Re-wire home and install new electrical panel, meter, and riser.**
- **Install all new plumbing to include all horizontal and vertical drains throughout home to include drains in the basement floor.**
- **Provide a video scope of all floor drains.**
- **Install new high efficiency furnace with A-coil and new duct work.**
- **Install high efficiency hot water heater.**
- **Remove all walls in basement, paint ceiling black, dry-lock the walls, and paint floor gray.**
- **Remove wall between kitchen and dining room.**
- **Install new sub floor throughout entire first floor.**
- **Insulate all exterior walls and attic floor with blown-in insulation.**
- **Add ADA grab bars to bathroom**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-continued

6007660 100% City Funding – To Provide for Gordie Howe International Bridge Project to Rehab Property at 9575 Prairie. – Contractor: Jozef Contractor Inc. – Location: 17245 Mount Elliott, Detroit, MI 48212– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$148,390.00.

Services-continued:

Exterior Renovations:

- **Install new gutters downspouts, wrap fascia and new soffit.**
- **Install new windows and new glass block**
- **Replace roof and sheathing**
- **Replace entire sewer line from the inside trap to the main sewer line with a video scope to the main.**
- **Replace all vinyl siding**
- **Install back flow preventers on sewer line.**
- **Rebuild front and side porches**
- **Insulate and close off with skirting around bump out area**
- **Add fencing across the property to separate them**
- **Chimney tuck point and rebuild where necessary**
- **Remove awnings.**
- **All BN homes must be warranted by the General Contractor for a total of 18 months from the date of key handoff. Warranting an item includes items that are renovated, as well as items that are inspected by the Contractor and deemed to not require renovation in order to meet code and/or be functional for at least 18 months from the date of key handoff. The performance/payment bond is converted into a warranty bond after the key handoff and final payment. BN reserves the right to pull on the warranty bond if the General Contractor is non-responsive to Future homeowners' warranty calls in the 18-month period following key handoff.**

Fees:

Base Bid Price	\$134,900
Allowance for Additional Services	\$13,490
Total	\$148,390

GENERAL SERVICES

6007645 100% Grant Funding – To Provide Site Renovation for Joe Louis Greenway Project in the Area of Junction and Clark. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Road Detroit MI 48227 – Contract Period: Upon City Council Approval through February 2, 2028 – Total Contract Amount: \$1,498,165.89.

Funding:

Account String: **2103-21381-471111-632100**

Fund Account Name: **General Services Dept. Grants Fund**

Appropriation Name: **BNA Constructors Canada GP Grant**

Funds Available: **\$926,281 as of January 30, 2026**

Tax Clearances Expiration Date: 6-10-26

Political Contributions and Expenditures Statement:

Signed: **12-17-25** Contributions: **1 to Former CM in 2021**
1 to Former CM in 2022
3 to Former CM in 2025

Background:

- The Joe Louis Greenway is a recreational pathway that will unify Detroit's neighborhoods, people and parks. Greenway will connect parks and neighborhoods across the city, allowing residents to travel safely from McNichols to the riverfront through a combination of new trails, on-street protected bike lanes and links to existing trails like the Dequindre Cut and the Riverwalk.
- The greenway includes the cities of Dearborn, Hamtramck, and Highland Park, linking them to larger trail systems that crisscross the entire state as well as pass-through five council districts.

Bid Information:

RFQ opened November 19, 2025, and closed December 17, 2025. 600 +Invited; 3 Bids Received.

Request for Quote (RFQ) issued to find qualified Contractors to provide construction services for segments between Junction Ave and Clark Street necessary for the completion of this section of the Joe Louis Greenway. Three (3) responses received and evaluated based on the minimum qualifications specified in the RFQ. Although Santos Cement 1, Inc was the lowest bidder, Major Contracting Group was the responsible responsive bidder based on equalization.

- Bids were only accepted by Vendors that met the following Minimum Qualifications:
- Bidders must provide an organizational chart and/or resumes to demonstrate proof of a multi-disciplined team that includes:
 - One (1) Michigan-licensed Professional Engineer
 - One (1) Professional Geologist or Licensed Hydrogeologist
 - One (1) Certified Stormwater Operator
 - One (1) Soil Erosion Control Certification
 - One (1) engineer or scientist with ASTM Risk Based Corrective Action training
 - An experienced geologist is preferred for evaluating soil types and managing/ coordinating/ implementing field remedial response activities
 - Other licensed and certified professionals in the fields of health & safety, topographic surveying, soil slope stability, traffic engineering/ control, ambient air quality monitoring, asbestos surveying and abatements, structural engineering and hazardous materials or other related fields.

Consolidated Affidavits:

Date signed: **12-17-25**

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

GENERAL SERVICES-continued

6007645 100% Grant Funding – To Provide Site Renovation for Joe Louis Greenway Project in the Area of Junction and Clark. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Road Detroit MI 48227 – Contract Period: Upon City Council Approval through February 2, 2028 – Total Contract Amount: \$1,498,165.89.

Bid Information-continued:

- **Bidders must provide proof of at least five years of experience in the following Michigan Natural Resource and Environmental Protection Act, P.A. 451 of 1994, as amended and including but not limited to the following Acts:**
 - Part 31 - Water Resources Protection
 - Part 111 - Hazardous Waste Management
 - Part 115 - Solid Waste Management
 - Part 121 - Liquid Industrial Wastes
 - Part 147 - PCB Compounds
 - Part 201 – Environmental Remediation
 - Part 213 – Leaking Underground Storage Tanks

**The Comprehensive Environmental Response Compensation and Liability Act (CERCLA)
Occupational Safety and Health (OSHA) and Michigan Occupational Safety and Health Administration (MIOSHA)**

Clean Water Act (CWA)

National Pollution Discharge Elimination System (NPDES) (including Phase II Stormwater)

Resource Conservation and Recovery Act (RCRA)

Pollution Incident Prevention Plan (PIPP) and other spill plans.

- **Bidder must provide a minimum of three (3) references demonstrating a minimum of five-years' of experience with:**
 - EGLE and EPA regulatory compliance and negotiation
 - environmental regulatory compliance experience, as well as geologic & hydrogeological consulting experience in the subsurface geologic conditions of City of Detroit
 - large-scale contracts involving removal, transportation and disposal of contaminated soil and site restoration excavation
 - environmental site assessments
 - Remediation and remedial system operation, monitoring & maintenance (OM&M)
- **Bidders must provide proof of insurance as follows:**
 - Commercial General Liability Insurance
 - Vehicle Liability Insurance for bodily injury and property damage
 - Worker's disability compensation
 - Employer's Liability Insurance
 - Pollution Liability Insurance

ALL Bids:

Major Contracting	[\$1,498,165.89; 7% equalized bid \$1,393,294.24 for D-BB, D-HB]
Santos Cement	[\$1,433,740.32]
WCI Contractors	[\$1,545,660.75; 8% equalized bid \$1,422,007.89 for D-BB, D-HB, D-BSB]

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007645 100% Grant Funding – To Provide Site Renovation for Joe Louis Greenway Project in the Area of Junction and Clark. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Road Detroit MI 48227 – Contract Period: Upon City Council Approval through February 2, 2028 – Total Contract Amount: \$1,498,165.89.

Contract Details:

Vendor: Major Contracting Group Inc
Amount: \$1,498,165.89

Bid: Lowest equalized bid
End Date: February 2, 2028

Services:

- The Vendor will provide Construction activities associated include clearing, earthwork, paving, lighting, select right of way improvements, select electrical infrastructure and landscaping.
- Activities within this contract will need to be coordinated with the wind-down of construction activities associated with the Gordie Howe Bridge, to ensure continuity and seamless overlap. It is anticipated that this contract will reach substantial completion within two years of contract execution. Liquated damage provisions noted within the contract will be enforced by the City.
- The Vendor will provide
 - Removals and Soil Erosion Sedimentation Control
 - Maintenance of Traffic
 - Paving
 - Curbs and Ramps renovation
 - Site Improvement materials
 - Permanent pavement markings and signing
 - Grading
 - Utilities
 - Landscaping
 - Electrical and Lighting, Off-Street

Fees:

C1.1.01-C1.1.05	DEMOLITION PLAN			JUNCTION-CLARK PARK		
ITEM	MDOT	PAY ITEMS	UNITS	UNIT PRICE	QUANTITY	SUBTOTAL
1	1100001	Mobilization, Max 10%	LSUM	100,000.00	1	\$ 100,000.00
2	8240001	Contractor Staking	LSUM	14,000.00	1	\$ 14,000.00
4	2030011	Dr Structure, Rem	Ea	1,250.00	1	\$ 1,250.00
5	2030015	Sewer, Rem, Less than 24 inch	Ft	55.00	20	\$ 1,100.00
6	2040050	Pav, Rem, Modified	Syd	48.00	117	\$ 5,616.00
7	2047001	Curb, Rem, Modified	Ft	18.00	357	\$ 6,426.00
8	2047011	Sidewalk, Rem, Modified	Syd	29.00	114	\$ 3,306.00
9	2050016	Excavation, Earth	Cyd	65.00	865	\$ 56,225.00
10	2080036	Erosion Control, Silt Fence	Ft	10.00	30	\$ 300.00
11	5010005	HMA Surface, Rem	Syd	38.00	90	\$ 3,420.00
12	6030090	Saw Cut, Intermediate	Ft	1.00	258	\$ 258.00
13	8120212	Pav Mrkg, Longit, Water Blasting, 6 inch or less Width, Rem	Ft	1.95	1,065	\$ 2,076.75
14	8120213	Pav Mrkg, Longit, Water Blasting, Greater than 6 inch Width, Rem	Ft	2.50	344	\$ 860.00
					SUBTOTAL	\$ 194,837.75

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007645 100% Grant Funding – To Provide Site Renovation for Joe Louis Greenway Project in the Area of Junction and Clark. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Road Detroit MI 48227 – Contract Period: Upon City Council Approval through February 2, 2028 – Total Contract Amount: \$1,498,165.89.

Fees-continued:

C1.2.01-C1.2.04	CONSTRUCTION PLAN			JUNCTION-CLARK PARK		
ITEM	MDOT	PAY ITEMS	UNITS	UNIT PRICE	QUANTITY	SUBTOTAL
15	2090001	Project Cleanup	LSUM	4,000.00	1	\$ 4,000.00
16	3020016	Aggregate Base, 6 inch	Syd	42.00	186	\$ 7,812.00
17	3020020	Aggregate Base, 8 inch	Syd	46.00	1,766	\$ 81,236.00
18	4030015	Dr Structure Cover, Type C, Modified	Ea	1,250.00	1	\$ 1,250.00
19	4030210	Dr Structure, 48 inch dia	Ea	8,900.00	1	\$ 8,900.00
20	4037050	Dr Structure, Tap, 12 inch	Ea	1,250.00	1	\$ 1,250.00
21	5010001	Pavt. Cleaning	LSUM	7,500.00	1	\$ 7,500.00
22	5010025	Hand Patching	Ton	500.00	11	\$ 5,500.00
23	6030090	Saw Cut, Intermediate	Ft	1.00	191	\$ 191.00
24	8010007	Driveway, Nonreinf Conc, 8 inch	Syd	170.00	76	\$ 12,920.00
25	8020004	Concrete Curb, Detail CD, Modified	Ft	70.00	183	\$ 12,810.00
26	8027004	Curb, Cone, Det E4, Modified	Ft	NIC	-	-
27	8030030	Curb Ramp Opening, Conc	Ft	75.00	154	\$ 11,550.00
28	8037001	Detectable Warning Surface Tile, Modified	Ft	100.00	46	\$ 4,600.00
29	8037009	Curb Ramp, Conc, 6 inch, Modified	Sft	20.00	1,770	\$ 35,400.00
30	8037010	Sidewalk, Conc, 6 inch, Modified	Sft	14.00	15,195	\$ 212,730.00
31	8037001	Greenway, Grading	Syd	25.00	1,120	\$ 28,000.00
33	8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	85.00	20	\$ 1,700.00
34	8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	0.01	20	\$ 0.20
35	8120026	Pedestrian Type II Barricade, Temp	Ea	85.00	30	\$ 2,550.00
36	8120140	Lighted Arrow, Type C, Furn	Ea	500.00	2	\$ 1,000.00
37	8120141	Lighted Arrow, Type C, Oper	Ea	0.01	2	\$ 0.02
38	8120170	Minor Traf Devices	LSUM	16,000.00	1	\$ 16,000.00
39	8120245	Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, White, Temp	Ft	1.95	1,000	\$ 1,950.00
40	8120252	Plastic Drum, Fluorescent, Furn	Ea	25.00	50	\$ 1,250.00
41	8120253	Plastic Drum, Fluorescent, Oper	Ea	0.01	50	\$ 0.50
42	8120310	Sign Cover	Ea	25.00	10	\$ 250.00
43	8120332	Sign, Portable, Changeable Message, NTCIP-Compliant, Furn	Ea	4,500.00	2	\$ 9,000.00
44	8120333	Sign, Portable, Changeable Message, NTCIP-Compliant, Oper	Ea	0.01	2	\$ 0.02
45	8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	6.00	400	\$ 2,400.00
46	8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	0.01	400	\$ 4.00
47	8120370	Traf Regulator Control	LSUM	5,000.00	1	\$ 5,000.00
48	8157050	Bench, 6 foot	Ea	6,000.00	3	\$ 18,000.00
49	8157050	American Hornbeam, 2.5 inch	Ea	765.00	7	\$ 5,355.00
50	8157050	Celebration Freemason Maple, 2.5 inch	Ea	680.00	14	\$ 9,520.00
51	8157050	Liberty London Planetree, 2.5 inch	Ea	680.00	4	\$ 2,720.00
52	8157050	Northern Catalpa, 2.5 inch	Ea	680.00	4	\$ 2,720.00
53	8157050	Thornless Honey Locust, 2.5 inch	Ea	730.00	4	\$ 2,920.00
54	8157050	Ginkgo Biloba, 2.5 inch	Ea	800.00	4	\$ 3,200.00
55	8157050	Kentucky Coffee Tree, 2.5 inch	Ea	715.00	2	\$ 1,430.00
56	8157050	River Birch, 2.5 inch	Ea	715.00	12	\$ 8,580.00
57	8157050	Hackberry, 2.5 inch	Ea	765.00	4	\$ 3,060.00
58	8157050	Princeton Elm, 2.5 inch	Ea	680.00	8	\$ 5,440.00
59	8157050	Grenleven Little-leaf Linden, 2.5 inch	Ea	715.00	3	\$ 2,145.00
60	8157051	Irrigation Allowance, Min. \$45,000	LSUM	45,000.00	1	\$ 45,000.00
61	8157051	4 Seasons Garden, Planting Allowance, Min. \$55,000	LSUM	55,000.00	1	\$ 55,000.00
62	8157051	Watering and Cultivating, First Season, Min. \$17,500, Modified	LSUM	17,500.00	1	\$ 17,500.00
					SUBTOTAL	\$ 659,343.74

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007645 100% Grant Funding – To Provide Site Renovation for Joe Louis Greenway Project in the Area of Junction and Clark. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Road Detroit MI 48227 – Contract Period: Upon City Council Approval through February 2, 2028 – Total Contract Amount: \$1,498,165.89.

Fees-continued:

C1.3.01-C1.3.04	PAVEMENT MARKING PLAN			JUNCTION-CLARK PARK		
ITEM	MDOT	PAY ITEMS	UNITS	UNIT PRICE	QUANTITY	SUBTOTAL
60	8100371	Post, Steel, 3 lb	Ft	15.00	90	\$ 1,350.00
61	8100404	Sign, Type IIIA	Sft	25.00	14	\$ 350.00
62	8100405	Sign, Type IIIB	Sft	25.00	5	\$ 125.00
63	8107050	Sign, Secondary ID, Vert	Ea	7,500.00	3	\$ 22,500.00
64	8107051	Signage Allowance, Min. \$20,000	LSUM	20,000.00	1	\$ 20,000.00
65	8110093	Pav Mrkg, Polyurea, 6 inch, Crosswalk	Ft	3.50	522	\$ 1,827.00
66	8110110	Pav Mrkg, Polyurea, 12 inch, Crosswalk	Ft	7.00	261	\$ 1,827.00
67	8110154	Pav Mrkg, Sprayable Thermopl, 4 inch, Yellow	Ft	5.00	356	\$ 1,780.00
68	8110159	Pav Mrkg, Sprayable Thermopl, 12 inch, White	Ft	10.00	80	\$ 800.00
69	8117010	... Pav Mrkg, Polymer Cement Surfacing, Green	Sft	18.95	708	\$ 13,416.60
70	8117050	... Pav Mrkg, Polymer Cement Surfacing, Bike Sym	Ea	275.00	40	\$ 11,000.00
71	8117049	... Pav Mrkg, Polymer Cement Surfacing, Bike Directional Arrow, White Sym	Ea	275.00	40	\$ 11,000.00
72	8117050	... Pav Mrkg, Polymer Cement Surfacing, Pedestrian Sym	Ea	350.00	18	\$ 6,300.00
				SUBTOTAL		\$ 92,275.60
E1.2.01-E1.2.05	ELECTRICAL PLAN			JUNCTION-CLARK PARK		
ITEM	MDOT	PAY ITEMS	UNITS	UNIT PRICE	QUANTITY	SUBTOTAL
73	8182034	Conduit, Directional Bore, 1, 1 1/4 inch	Ft	63.00	325	\$ 20,475.00
74	8182132	Conduit, Schedule 40, 1 1/4 inch	Ft	32.40	2,365	\$ 76,626.00
75	8182236	Cable, Sec, 600V, 1, 2/C#6	Ft	3.84	5,520	\$ 21,196.80
76	8182292	Cable, Equipment Grounding Wire, 1/C#8	Ft	3.40	2,970	\$ 10,098.00
77	8182338	Metered Serv	Ea	1,700.00	1	\$ 1,700.00
78	8187051	DTE Electrical Allowance, Min. \$15,000	LSUM	15,000.00	1	\$ 15,000.00
79	8190279	Light Std Fdn	Ea	1,765.00	30	\$ 52,950.00
80	80197050	... Luminaire, Type SA	Ea	3,691.00	22	\$ 81,202.00
81	80197050	... Luminaire, Type SA1	Ea	3,750.00	8	\$ 30,000.00
82	8197049	Pole, Type P1	Ea	6,220.00	30	\$ 186,600.00
83	8197050	... Panelboard Enclosure & Foundation	LSUM	37,111.00	1	\$ 37,111.00
84	8207050	... Light Std Fdn, Spec, Modified	Ea	3,125.00	6	\$ 18,750.00
				SUBTOTAL		\$ 551,708.80
TOTAL PROJECT COST				TOTAL		\$ 1,498,165.89

The Vendor will fix pricing on all construction packages presented for the 2026-27 construction season; in the event the City secures funding for additional construction not initially awarded.

Detroit Based Business Certifications:

Vendor is certified as a Detroit Based and Detroit Headquarter business until March 27, 2026.

LAW-waiver requested

6007635 100% Grant Funding – To Provide Community Outreach Services for Eligible Detroit Residents Experiencing Housing Instability – Contractor: The Black Bottom Group – Location: 6357 East Jefferson Ave Detroit MI 48207 – Contract Period: Upon City Council Approval through March 30, 2028 – Total Contract Amount: \$136,000.00

Funding:

Account String: **2106-21531-321111-617900**

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

Appropriation Name: **FY 2025 Detroit Right to Counsel Grant**

Funds Available: **\$150,000 as of January 30, 2026**

Tax Clearances Expiration Date: 12-10-26

Political Contributions and Expenditures Statement:

Signed: **1-7-26** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-7-26**

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 October 13, 2025, and closed November 10, 2025. 767 invited 4 Bids Received.

Bids were evaluated based upon Experience [25 points]; Capacity [25 points]; Introduction/Approach [25 points]; Price [25 points]; Total Maximum points is 100.

ALL Bids:

The Black Bottom Group [100 points]

Detroit Peoples Community [75 points]

United Community Housing Coalition [43.75 points]

Neighborhood Defender Service [31.25 points]

Contract Details:

Vendor: The Black Bottom Group Bid: Multiple-Award

Amount: \$136,000 End Date: March 30, 2028

Services:

- **The Vendor will Provide Community Outreach Services for Eligible Detroit Residents Experiencing Housing Instability.**
- **The Vendor outlines a comprehensive, two-year work plan and budget designed specifically to meet the City of Detroit's goal of providing awareness and information related to the Right to Counsel Program and other tenant rights.**
- **The plan is built on a foundation of proactive, culturally competent outreach and is tailored to serve 300 residents facing eviction, with a dedicated focus on lower-economic and disadvantaged neighborhoods.**
- **The Vendor may be expected to coordinate outreach efforts with other City departments or contracted City partners.**
- **The Vendor has committed to Performance, Comprehensive Outreach and Resource navigation, sustainable empowerment, and proactive trust-based engagement.**
- **The Vendor will prioritize door-knocking in zip codes with the highest historical eviction filing rates (e.g., 48213, 48206, 48214), using public data to guide our efforts.**
- **Saturation Marketing: Multi-lingual flyers, posters, and door hangers will be distributed at high-traffic community locations (libraries, health clinics, WIC offices, bus stops, corner stores). The vendor will utilize targeted social media ads and partnerships with local radio stations.**
- **The Vendor will provide an "Eviction Defense 101" Workshop Series: A rotating schedule of monthly workshops held in accessible community centers and libraries across the city. These will provide a foundational understanding of tenant rights and the Right to Counsel program.**

Contract Discussion continues on the next page

LAW-waiver requested-continued

6007635 100% Grant Funding – To Provide Community Outreach Services for Eligible Detroit Residents Experiencing Housing Instability – Contractor: The Black Bottom Group – Location: 6357 East Jefferson Ave Detroit MI 48207 – Contract Period: Upon City Council Approval through March 30, 2028 – Total Contract Amount: \$136,000.00

Services-continued:

- The Vendor will use a standardized Salesforce CRM (on secure tablets) to assess each resident's situation. This captures Immediate eviction status (notice received, court date, etc.), Household composition and vulnerabilities, Co-occurring crises (utility shut-off, food insecurity), Eligibility for other support services.
- With resident consent, The Vendor will immediately screen for and assist with applications for emergency rental assistance, food stamps, and other benefits through the MI Bridges system. This provides immediate, tangible help and builds crucial trust.
- The Vendor will ensure residents are successfully connected to legal counsel and wrap-around services.
- The Vendor will provide one-on-one tenant advocacy providing intensive support including interpreting eviction notices and court documents, coaching residents on tenant-landlord communication, and helping prepare documentation and evidence for court.

Fees:

NO.	Title	UOM	Unit Price
1	Outreach Program Coordinator	Hour	\$45.00
2	Housing Counselor	Hour	\$35.00
3	Outreach Specialist	Hour	\$28.00
4	Language Translator	Hour	\$30.00

Direct Expenses Estimated Costs (two years)

NO.	Description	Estimated Costs
1	Transportation & Mileage	\$17,500.00
2	Outreach Materials & Printing	\$15,000.00
3	Training & Event Supplies	\$12,500.00

TRANSPORTATION

6007623 100% Grant Funding – To Furnish & Install Paint Booth(s). – Contractor: Spray Booth Products – Location: 26211 W. Seven Mile Road, Redford, MI 48240 – Contract Period: Upon City Council Approval for a Two (2) Year Period – Total Contract Amount: \$1,799,999.00.

Funding:

Account String: **5303-20287-201111-633100**

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY 2015 SEC 5307 Grant MI-2016-006**

Funds Available: **\$1,417,865 as of January 30, 2026**

Tax Clearances Expiration Date: **4-7-26**

Political Contributions and Expenditures Statement:

Signed: **3-20-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-20-25**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

RFP opened February 17, 2025, and closed March 24, 2025. 233 invited 2 Bids Received.

Bids were evaluated based upon Project Approach [35 points]; Service Approach [30 points]; Demonstrated Past Performance [20 points]; Cost [15 points]; Total Maximum points is 100.

ALL Bids:

Spray Booth Products	[92.50 points]
H.M. White	[57.50 points]

Contract Details:

Vendor: **Spray Booth Products**

Bid: **Highest Ranked**

Amount: **\$1,799,999**

End Date: **2 years from approval**

Services:

- **The Vendor will furnish and install paint booths for the Detroit Department of Transportation (DDOT). The Vendor will provide one (1) paint booth, with an option for a second booth, each with a minimum length of 75 feet, to be installed at DDOT's Shoemaker Garage.**
- **The project will be completed in two phases: Phase 1 will include the installation of one paint booth at the designated location, and Phase 2 will include the installation of an additional paint booth upon DDOT's request, should DDOT exercise the option.**
- **The Vendor will also provide full project management support and deliver the installation as a complete turn-key operation.**
- **The Vendor will ensure the Paint booth equipment and supporting infrastructure are operable and acceptable by DDOT Management. The paint booth shall be fully functional to paint the DDOT vehicles at the completion of Turnkey.**
- **Phase 1: Demolition of the existing paint booth completely and rebuilding of the first paint booth.**
- **Phase 2 (option): Installation of the second paint booth.**
- **The Vendor will reduce unnecessary energy consumption, greenhouse gas emissions and the demand for non-renewable resources. At the same time, it provides more sustainable paint booth and saves significant sums of money.**
- **The paint booth work site will be ready to install the new paint booth equipment. All the electrical supplies and connections must be ready to operate the paint booth and the supporting electrical and building HVAC system.**
- **The Detroit Department of Transportation (DDOT) will not provide refuse collection services for the Vendor at the DDOT facilities. The Vendor will not use DDOT dumpsters to dispose of construction debris or any other materials. DDOT will allow one (1) 40 yard dumpster at any given time without interrupting DDOT's daily service.**

Contract Discussion continues on the next page

TRANSPORTATION-continued

6007623 100% Grant Funding – To Furnish & Install Paint Booth(s). – Contractor: Spray Booth Products – Location: 26211 W. Seven Mile Road, Redford, MI 48240 – Contract Period: Upon City Council Approval for a Two (2) Year Period – Total Contract Amount: \$1,799,999.00.

Services-continued:

- The following list of major items needed with the paint booth:

Item	Description	QTY (Yes/No)
1	Interior 24'w x 15'h x 75'L (minimum)	Cross Draft Booth 75' Length minimum
2	Exterior 25'w x 17'h x 75'6 L (minimum)	Yes
3	Rolling Curtain Divides Booth Into 37.5' Sections (minimum)	2
4	Installed Lift Man / Fall Protection for Whole Booth	2
5	Panels 18ga Powder Coat Steel	Yes
6	White Powder Coating	Yes
7	LED Lights; 4-Bulb LED Lighting	Yes
8	Exhaust Filters	Yes
9	Exhaust Fans	Must meet CFM requirement based on the booth size
10	Direct Fire Burner	Yes
11	Employee Access Doors	4 Minimum
12	Vehicle Entry Door (20' w x 14' h)	1
13	Vehicle Exit Door (20' w x 14' h)	1
14	Painting Auto-Shutdown When Doors Open	Yes

Contract Discussion continues on the next page

TRANSPORTATION-continued

6007623 100% Grant Funding – To Furnish & Install Paint Booth(s). – Contractor: Spray Booth Products – Location: 26211 W. Seven Mile Road, Redford, MI 48240 – Contract Period: Upon City Council Approval for a Two (2) Year Period – Total Contract Amount: \$1,799,999.00.

Services-continued:

- The Vendor will install a new Cross Draft with 'built-in' Heated Air Replacement System including all structural mounting and connection of necessary electrical, gas, and fire suppression systems.
- The Vendor will supply warranty and PM coverage to include parts and labor for a duration of five (5) years. It will be required for all newly installed equipment. Warranty coverage will begin on the date of DDOT's acceptance of the paint booth.
- The Vendor will include a spare parts list, with detailed part descriptions, pricing, Manufacturer names, part numbers and serial numbers.
- The Vendor will comply with all Occupational Safety and Health Administration (OSHA), EAGLE, EPA, Federal, State, and Local health and safety requirements, which are applicable to this project. The Vendor will use all means and precautions available to ensure the safety of the occupants and protection of the existing buildings and structures.
- The Vendor will complete work within 90 days after delivery of equipment to DDOT's facility, first quarter of 2026.
- The Vendor will provide over the shoulder (on the job) training to Rehab Facility Technicians and other personnel as determined by DDOT within five (5) business days following project completion.
- Training will consist of equipment operation and maintenance training for up to five (5) technicians. Minimum training time frame will be two (2) days; maximum training time frame will be five (5) business days. Building trades will also be a part of the training. For the first three years, there will be annual refresher training provided by the Vendor.
- DDOT will provide utility services. These utilities include natural gas, and electricity for the sole purpose of accomplishing this Contract. If the Vendor requires additional utility services, it will be the Vendor's responsibility to provide. The Vendor will use due care and diligence in efforts to conserve utilities to reduce utility costs.

Fees:***Itemized Cost Breakdown**

Description	Cost
Paint Booth Cost	\$738,763.20
Environmental Spill Controls	Built Into Booth
Man Lift/Fall Prevention	Included In Booth Cost
Paint Mix Room	\$21,000.00
Mobile Paint Station	\$24,394.00
Existing Paint Booth Demolition	\$20,000.00
Installation	\$482,518.00
Fire Suppression (Dry Chemical)	\$57,400.00
Gas	\$9,100.00
Electrical	\$28,000.00
Pit Work	\$0.00
Concrete Work	\$77,640.00
Drainage System	N/A
Roll Up Doors	Included In The Cost Of The Booth
Divider Curtains	Included In The Cost Of The Booth
Air Filtration	\$5,000.00
Work Bench	\$1,500.00
Paint Gun Hangers	\$5,000.00
Breathable Air	\$20,000.00
Shipping	\$21,000.00
5-Year PM Contract Year Warranty/ PM Contract	\$310,000.00
DDOT Budget Discount	-\$21,316.20
Total Cost	\$1,799,999.00

TRANSPORTATION

6007598 100% City Funding – To Provide Small Aqueous Parts Cleaning Machine Lease and Services. – Contractor: Safety-Kleen Systems, Inc.– Location: 10480 Harrison Rd, Romulus, MI 481741 – Contract Period: February 1, 2025 for a Period of Two (2) Years – Total Contract Amount: \$55,000.00.

Funding:

Account String: **5301-27200-200170-730200**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$40,875,109 as of January 30, 2026**

Tax Clearances Expiration Date: **9-8-26**

Political Contributions and Expenditures Statement:

Signed: **12-22-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-22-25**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

RFQ opened October 10, 2025, and closed October 20, 2025. 514 Invited Suppliers; 1 Bids Received.
Bids were evaluated based upon price only.

ALL Bids:

Safety-Kleen Systems, Inc. **[\$225 per month; per machine]**

Contract Details:

Vendor: **Safety-Kleen Systems, Inc.** Bid: **Single Bid**
Amount: **\$55,000** End Date: **2 years from approval**

Services:

- **The Vendor will provide Small Aqueous Parts Cleaning Machine lease for Models #94/90.5 for the following locations:**
 - **Central Garage: 1301 East Warren, Detroit, MI 48207**
 - **Gilbert Garage: 5600 Wabash, Detroit, MI 48208**
 - **Shoemaker Garage: 5149 St. Jean, Detroit, MI 48213**
- **The washer units, installation will include delivery of the units, labor to install, warranty, training and preventative maintenance and repair services.**
- **Training will include familiarization of equipment, trouble shooting, safety and any required yearly refresher training. The Department of Transportation will coordinate with the vendor for training sessions.**
- **The overall machine warranty will cover defects in material and workmanship under normal use for Two years from the date of acceptance, 100 percent (100%) labor and parts, except for items that fail due to normal wear such as O-rings, hoses, seals, quick couplers, nozzles, gun jets, etc. Any defects during this period will be made good at no extra cost to DDOT. The warranty for the following items will be for parts only for the time specified after the second year.**

Contract Discussion continues on the next page

TRANSPORTATION-continued

6007598 100% City Funding – To Provide Small Aqueous Parts Cleaning Machine Lease and Services. –
Contractor: Safety-Kleen Systems, Inc.– Location: 10480 Harrison Rd, Romulus, MI 481741 –
Contract Period: February 1, 2025 for a Period of Two (2) Years – Total Contract Amount:
\$55,000.00.

Services-continued:

- **After the Systems Acceptance, The following items will receive repair services and preventative maintenance checks for two (2) years on a monthly basis:**
 - Pressure checks
 - Volume checks
 - Nozzle Size
 - Filter
 - Trigger Gun
 - Cleaning Solution Level
 - Hose Inlet
 - Sink
- **The vendor will provide a complete description of the source of the fluids and the waste stream of the fluids removed from the D-DOT properties. Copies of the manifests that are to be used in this contract to track the waste stream will be provided to the D-DOT.**
- **The Vendor will also provide copies of their licenses to haul, handle and their agreements with the recycling or disposal companies and their licenses to recycling or dispose of the types of materials generated from the D-DOT's parts cleaning process.**
- **Fluids will be provided for the following types of parts cleaning:**
 - General vehicle maintenance.
 - Vehicle body repair, restoration and painting.
 - Plant maintenance and construction equipment.
 - Electronic farebox and related parts repair. Fluid(s) provided for various cleaning operations will be formulated for the intended use and will not have a deleterious effect on the parts.
- **The Vendor will provide the equipment, cleaning fluid, replacement parts, and the maintenance of the equipment. The fluid will be changed or topped off as required, to ensure a high standard of cleaning without any interruption to the Department of Transportation's rebuilding activities.**
- **The Vendor will make sure the machine is in good operating condition at all times during the entire contract and will replace the filters, brushes, light bulbs and other expendable materials as required at no additional cost.**
- **The Vendor will inspect all electrical and mechanical parts, make the necessary repairs, and provide all replacement parts when necessary. If major repairs are required, the Vendor will remove the defective machine and immediately replace it.**
- **The Vendor will bring fresh recycled fluid and take back the old fluid on an as needed basis. A schedule will be developed for each machine dependent on the frequency with which the fluid reaches an unacceptable level of contamination.**
- **The machine(s) will be new, clean and undamaged when received by DDOT. Delivery is between the hours of 9:00 A.M. and 3:00 P.M., Monday through Friday.**
- **During shipping, DDOT will mount and secure the units to heavy duty shipping frames. The Vendor will return the items on heavy duty shipping frames. The shipping frames will be supplied by the Vendor and will remain the property of the Vendor.**
- **All openings (chemicals, oil, water etc.) will be sealed and the items will be individually wrapped in heat shrink plastic, or equal, to prevent contamination.**
- **The Vendor will be responsible for all costs for shipping, or pickup and delivery to and from DDOT. Precautions will be exercised by the Vendor to ensure safety and the delivery of undamaged items.**
- **The Vendor will be responsible for any damage to the parts washer machines while in their possession. Parts will be replaced with no charge unless maliciously damaged.**

Contract Discussion continues on the next page

TRANSPORTATION-continued

6007598 100% City Funding – To Provide Small Aqueous Parts Cleaning Machine Lease and Services. –
Contractor: Safety-Kleen Systems, Inc.– Location: 10480 Harrison Rd, Romulus, MI 481741 –
Contract Period: February 1, 2025 for a Period of Two (2) Years – Total Contract Amount:
\$55,000.00.

Fees:

	<u>Description</u>	<u>UOM</u>	<u>Monthly lease amount per machine</u>
	<u>Description</u>		
	Full service interval - Small aqueous parts cleaner/washer, by Safety-Kleen 94/90.5		
1	Location: Central Garage (4 machines at this location)	Monthly	\$225.00
2	Location: Gilbert Garage (3 machines at this location)	Monthly	\$225.00
3	Location: Shoemaker (3 machines at this location)	Monthly	\$225.00

DoIT

6007299 100% City Funding – To Provide a Management Solution for Process Standardization and Uniformity of IT Services, Delivery and Operations – Contractor: Halo Software – Location: 4152 Meridian Street Bellingham, WA 98225 – Contract Period: Upon City Council Approval for a Period of Three (3) Years and Eight (8) Months – Total Contract Amount: \$1,681,520.00.

Funding:

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

Fund Account Name: **General Fund**

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

Funds Available: **\$15,902,548 as of January 30, 2026**

Tax Clearances Expiration Date: **9-8-26**

Political Contributions and Expenditures Statement:

Signed: **1-16-26** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-16-26**

Covenant of Equal Opportunity

Hiring Policy Compliance

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Background:

- The City of Detroit Office of Contracting and Procurement (OCP) requests proposals from qualified firms to provide and implement an Information Technology Service Management (ITSM) solution for the City of Detroit's, Department of Innovation and Technology (DoIT).
- The ITSM solution will be deployed by the Department of Innovation and Technology (DoIT) with the intent of incorporating various agencies throughout the City of Detroit, and instilling process standardization and uniformity of IT Service delivery and operations.
- The requirements of the ITSM solution for the City of Detroit's strategic approach for delivering, managing, and improving the way information technology is currently being utilized within the organization. The City of Detroit's current legacy solution is Cherwell which will reach end of life 12/2026.
- The City of Detroit's current ITSM Solution is Cherwell and is hosted in the cloud. Cherwell is currently configured with one hundred-twenty-seven (127) CSM licenses, and Eleven thousand (11,000) Asset Management licenses. The system is currently utilized by the Department of Innovation and Technology (all divisions) and the Treasury Department, Payroll Department, and BSEED.
- The contract resulting from this request is intended to be an enterprise contract that will cover costs associated with implementation to include Accounts Payable, the Health Department, and DWSD.
- Cherwell is currently configured for the following components:
 - Incident Management
 - Problem Management
 - Knowledge Database
 - Change Management
 - Asset Management
 - Service Request
 - CMDB, with check in check out capabilities, ability to track multiply CI types.
 - Self-service Portals, Announcements - DoIT Central City and Public Safety
 - Shopping Cart – with ability for DoIT to provide estimates for internal purchases
 - Estimate module
 - Donation module for equipment disposal and records retention
 - Procurement and Invoice Management - Purchase Request module for tracking all Central City equipment purchases by PO, requisitions, and vendor information. Includes DoIT Internal purchase program.

Contract Discussion continues on the next page

DoIT-continued

6007299 100% City Funding – To Provide a Management Solution for Process Standardization and Uniformity of IT Services, Delivery and Operations – Contractor: Halo Software – Location: 4152 Meridian Street Bellingham, WA 98225 – Contract Period: Upon City Council Approval for a Period of Three (3) Years and Eight (8) Months – Total Contract Amount: \$1,681,520.00.

Background-continued:

- **Procurement and Invoice Management II - Charge Back module, to charge back departments for equipment purchased from DoIT**
- **Repair Work Order Management**
- **Appointment Booking**
- **Standalone module for Payroll (Case management)**
- **Standalone module for Treasury (Case management)**
- **Standalone module for BSEED (Case management)**
- **Informatics (public safety entity)**
- **Mailroom Management – Track postage, and mail codes by department.**
- **Currently pulling information from Absolute to create login history**
- **Ability to retain end-user login history.**

Bid Information:

RFP opened October 22, 2024, and closed December 4, 2024. 715 Invited Suppliers; 14 Bids Received. Bids were evaluated based upon Methodology and Approach [20 points]; Qualifications and Technical Abilities [20 points]; Experience and Reference [10 points]; Staffing and Resources [10 points]; Price [5 points]. Total Maximum points is 65 points.

ALL Bids:

Advanced Corporation	[16.25 points]
Avante Solutions	[37.50 points]
Freshworks Inc.	[41.25 points]
Halo Software	[62.50 points]

Contract Details:

Vendor: Halo Software **Bid: Highest Ranked**
Amount: \$1,681,520 **End Date: 3 years and 8 months from approval**

Services:

- The System will allow the City the ability to manage and deliver information technology services more efficiently. The System will improve service quality, provide more consistent and reliable information technology service, improve Customer experiences, reduce costs associated with information technology, and increase the productivity of the DoIT team.
- The System is a tool that will assist DoIT teams in the provisioning of all relevant information technology services. The System provides a means to support the information technology requirements for all City departments and Agencies allowing the City to provide improved services to the residents of the City.
- The Vendor will assign an “Engagement Manager” who will be the primary contact for the City implementation team. The Engagement Manager will be responsible for overseeing System delivery, while also ensuring that the migration from City’s former information technology service management system, Cherwell, is implemented without any changes unauthorized by the City from the current configuration.
- Within 45 days of the City’s issuance of the Notice to Proceed, The Vendor will provide a comprehensive Project Plan outing the start and end completions dates of tasks, along with the various milestones to be met throughout the project’s life cycle.

Contract Discussion continues on the next page

DoIT-continued

6007299 100% City Funding – To Provide a Management Solution for Process Standardization and Uniformity of IT Services, Delivery and Operations – Contractor: Halo Software – Location: 4152 Meridian Street Bellingham, WA 98225 – Contract Period: Upon City Council Approval for a Period of Three (3) Years and Eight (8) Months – Total Contract Amount: \$1,681,520.00.

Services-continued:

- **The Vendor will configure the System to include, but not be limited, to the following Modules:**
 - **Incident Management Module**— (Customized forms per City Agency)
 - **Problem Management Module**
 - **Knowledge Database Module**
 - **Change Management Module**
 - **Asset Life-Cycle Management Module**
 - **Configuration Management Database Module** (segmented per City Agency)
 - **Service Request Module** (Customized forms per City Agency)
 - **Self-service Portal Module** (segmented per City Agency)
 - **Purchase Request Module** (segmented per City Agency)
 - **Appointment Booking Module** (segmented per City Agency)
 - **Standalone Module for Payroll Department** (Case management- Customized for Department)
 - **Standalone Module for Treasury Department** (Case management – Customized for Department)
 - **Standalone Module for Building, Safety Engineering, and Environmental Department** (Case management – Customized for Department)
 - **Software Inventory and Management Module** (segmented per City Agency)
 - **Configurable Dashboards**
 - **Configuration of Service Level Agreements per City Agency**
 - **Procurement and Invoice Management Module**
 - **Asset Discovery Module via native integration or API**
 - **Hardware and software lifecycle management tracking**
 - **The ability to integrate the City's contact centers into the System (if required by the City)**
- **The Vendor will configure the customized System Modules to include, but not be limited, to the following Modules. Each Agency must be able to configure its own Modules without affecting other Agencies:**
 - **Procurement Module**
 - **Shopping Cart Module**
 - **Chargeback Module**
 - **Disposal Module**
 - **Repair Work Order Module**
 - **Requisition Module**
 - **Customer Verification Module**
 - **Asset Management Policy Module**
 - **Acknowledgement of Receipt Module**
 - **Mailroom Module**
 - **Appointment Scheduler Module**
 - **Self-Service Portal Module**
 - **Configuration Management Database Module**

DoIT-continued

6007299 100% City Funding – To Provide a Management Solution for Process Standardization and Uniformity of IT Services, Delivery and Operations – Contractor: Halo Software – Location: 4152 Meridian Street Bellingham, WA 98225 – Contract Period: Upon City Council Approval for a Period of Three (3) Years and Eight (8) Months – Total Contract Amount: \$1,681,520.00.

Services-continued:

- **The Vendor must be able to provide either out-of-the box or API integration as well as webhooks for the following programs, entities, and platforms at a minimum:**
 - Active Directory
 - Azure
 - Absolute
 - Adobe Acrobat
 - DocuSign
 - Intune
 - Microsoft System Center Configuration Manager
 - Microsoft Teams
 - Beyond Trust
 - Lansweeper Asset Discovery tool
 - HP for warranty purposes
 - Dell for warranty purposes
 - Interface with City's public-facing website which is accessed by its residents to create cases for property tax exemption requests.
- **The Vendor will provide a licensing structure. The structure will include the first year of licensing pricing that will span a total of 20 months, beginning from issuance of the Notice to Proceed and ending 20 months thereafter. Subsequent years will begin on the annual anniversary of the expiration of Year 1. Licensing will include one production instance and two non-production instances.**
- **The Vendor must provide technical support for the System, professional services for configurations and customizations of the System, and have the ability to escalate and resolve issues that impact the day-to-day operation of the System in a timely manner.**
- **In a case where a customized function cannot be implemented due to constraints of the System, the Vendor will either adopt the requested function based on the needs of the City into its future roadmap of ongoing product enhancements or will present a function acceptable to the City.**
- **The Vendor will provide the City with a structured training path for its technical staff. The training path is to include the following options:**
 - **Project-Based Training:** Tailored training sessions that can be delivered during implementation of the System to provide hands-on experience aligned with the City's specific configuration and use cases.
 - **Halo University:** Access to Halo University, for self-paced online learning platform that provides foundational knowledge of the System.
 - **Advanced Training:** A comprehensive administrator certification course offering in-depth training for advanced users and those seeking to design or extend the System further.
 - **Mentor Training:** The Vendor will initiate a mentor program for City's technical staff which will allow the System administrators to become self-sufficient by working hand in hand with the Vendor on the System's configurations and implementations before and after Go Live. This training is intended for the team of administrators from the City that will be maintaining and administering the system.
 - **Before Go Live;** The Vendor will provide the following training on Incident and Configuration Management Database, and Self-Service portal navigation and queries.
 - Basic Training
 - Super-User Training
 - Administrator Training

Contract Discussion continues on the next page

DoIT-continued

6007299 100% City Funding – To Provide a Management Solution for Process Standardization and Uniformity of IT Services, Delivery and Operations – Contractor: Halo Software – Location: 4152 Meridian Street Bellingham, WA 98225 – Contract Period: Upon City Council Approval for a Period of Three (3) Years and Eight (8) Months – Total Contract Amount: \$1,681,520.00.

Fees:**System Fees:**

Item	Year 1*	Year 2	Year 3	Option Year 4	Option Year 5	Option Year 6	Option Year 7	Total
HaloITSM, 127 Concurrent User system	\$243,840	\$243,840	\$243,840	\$251,155	258,689	\$266,450	\$274,444	\$1,782,258
Turnkey Implementation Services	\$250,000	NA	NA	NA	NA	NA	NA	\$250,000
Total	\$493,840	\$243,840	\$243,840	\$251,155	\$258,689	\$266,450	\$274,444	\$2,032,258

*Year 1 pricing and term will span a total of 20 months, beginning from the issuance of the Notice to Proceed and ending 20 months thereafter, subsequent years will begin on the annual anniversary of the expiration of Year 1. This pricing also includes data migration, and training of agents and administrators. Subsequent year pricing will start on the one-year anniversary of the Go Live date.

Professional Services Fees:

Professional Services	Year 1	Year 2	Year 3	Option Year 4	Option Year 5	Option Year 6	Option Year 7	Total For Five Years
Annually	\$300,000	\$225,000	\$175,000	\$150,000	\$150,000	\$125,000	\$100,000	\$1,225,000
Hours	1,500 hrs.	1,125 hrs.	875 hrs.	750 hrs.	750 hrs.	625 hrs.	500 hrs.	6125 hrs.
Days of Professional Support	187.5	140.625	109.375	93.75	93.75	78.125	62.5	765.625

*The Professional Service costs are costs associated with the customization, implementation, or any configuration changes associated with the development and continuous improvement of the System. These changes to the System are any that are considered out of scope during the initial System configuration at the discretion of the City, or what is considered to be post “Go Live”. All customizations, implementations, and/or configuration changes to the System can be associated with any City department that will be configured as standalone Module within the System, or any of the three City Agencies. Contractor Professional Service Rate is \$200.00 per hour.

PUBLIC WORKS

6004420-A3 100% Major Street Funding – AMEND 3 – To Provide Extension of Time Only for the Rosa Parks Streetscape Project. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: May 10, 2022 through March 31, 2026 – Amended Contract Period: May 10, 2022 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$8,841,461.28

Funding

Account String: **3301-20453-193337-632100**

Fund Account Name: **Major Street**

Appropriation Name: **DPW Major Street Improvement Bond 2017**

Funds Available: **\$11,348,888 as of January 30, 2026**

Tax Clearances Expiration Date: **6-27-25**

Political Contributions and Expenditures Statement:

Signed: **11-7-25** Contributions: **1 to former CM in 2021 1 to Former CM in 2022.**
3 to former CM in 2025

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Major Contracting Group, Inc.** Amount: **\$0.00; total \$8,841,461.28**

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

Services-remains the same:

- The scope of work for Rosa Parks Blvd. Streetscape, between Atkinson St. to W. Grand Blvd. (approximately 1.10 miles), includes reconstruction of ADA ramps, cold milling and proposed HMA overlay of existing HMA pavement, construction of raised concrete bus islands, concrete curbs, parking, two-way cycle track, drainage structure improvements, lighting, landscaping, signal improvements, signing and permanent pavement marking installation.
- Reconstruction of Rosa Parks Blvd from Atkinson St. to Clairmont Ave. for installation of southbound lanes, removal of existing Rosa Parks Blvd. from Lothrop St. to W Grand Blvd. & construction of new road section, concrete sidewalk, and two-way cycle track.
- At the intersection of W. Grand Blvd. and Rosa Parks Blvd., reconstruction of ADA ramps, cold milling & proposed HMA overlay of existing HMA pavement, construction of raised concrete islands, lighting, traffic signal modification, signing and permanent pavement marking installation. Finally, modifying MDOT traffic signals at the intersections of Rosa Parks Blvd./M-5 (Grand River Ave) and Rosa Parks Blvd./M-8 (Davison Ave).

Amendment 3 Details:

The project includes constructing tree pits for newly planted trees. Four pits on southbound Rosa Parks between Blaine Street and W. Euclid Street could not be completed initially due to utility conflicts. These conflicts were cleared in 2025, allowing the work to commence. The work includes planting trees with watering and cultivation requirements that extend beyond the current contract completion date. An extension until 12/31/2026 will allow for the necessary watering and cultivating to be completed

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

PUBLIC WORKS-continued

6004420-A3 100% Major Street Funding – AMEND 3 – To Provide Extension of Time Only for the Rosa Parks Streetscape Project. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: May 10, 2022 through March 31, 2026 – Amended Contract Period: May 10, 2022 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$8,841,461.28

Fees – remains the same:

There are many costs associated with this project:

Removal & Soil Erosion Control	\$1,466,613.00
Aggregate Bases	\$239,810.00
Stormwater Utilities	\$274,302.50
Hardscapes, Curbs & Ramps	\$3,193,971.70
Signage	\$44,761.50
Pavement Marking	\$184,673.91
Maintenance of Traffic	\$652,339.56
Landscape	\$410,392.80
Electrical & Lighting	\$1,119,212.51
Traffic Signals	\$1,212,328.50
Utilities	\$100,250.00
Site Furnishings & Misc. General Items	\$502,401.30
TOTAL:	\$8,841,461.28

Additional Information:

6004420 was initially approved at Formal Session May 17, 2022, for the Rosa Parks Streetscape project for \$8,841,461.28; through December 31, 2024

6004420-A1 was initially approved at Formal Session November 26, 2024 to provide an Extension of time for the Rosa Parks Streetscape project for \$8,841,461.28; through December 31, 2025.