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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 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 March 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 March 17, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 17, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF March 17, 2026
TRANSPORTATION**

6007482 100% Grant Funding – To Provide Accident Coach Repair Service. – Contractor: ABC Bus, Inc. –
Location: 1506 30th Street NW, Faribault, MN 55021 – Contract Period: Upon City Council
Approval for a Period of Five (5) Years – Total Contract Amount: \$2,000,000.00.

Funding

Account String: **5303-21436-201111-622100**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **Section 5307 and 5339 Grant**
Funds Available: **pending update**

Tax Clearances Expiration Date: **2-24-27**

Political Contributions and Expenditures Statement:
Signed: **2-27-26** Contributions: **None**

Consolidated Affidavits

Date signed: **2-27-26**

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

Bid Information:

RFP opened June 23, 2025, and closed July 11, 2025. 9 Invited Suppliers; 4 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 are 100 points.

All Bids:

Dave's Collision Collision	[91.25 points]
ABC	[61.25 points]
New Flyer	[60 points]
Bus & Truck	[37.50 points]

Bus & Truck and New Flyer were disqualified from award due to non-responsiveness (neither firm certified that it could meet the federally required Buy America requirement).

Dave's and ABC received the highest scores in the technical evaluation.

Dave's and ABC's hourly rates for repairs are \$165 and \$188, respectively, which both fall within a reasonable rate charge for this type of service. The price mark-up is capped at 3%.

Contract Details:

Vendor: ABC Bus, Inc.	Bid: 2nd Highest bid
End Date: Five (5) years from approval	Amount: \$2,000,000

Contract Discussion continues on the next page

TRANSPORTATION-continued

6007482 100% Grant Funding – To Provide Accident Coach Repair Service. – Contractor: ABC Bus, Inc. – Location: 1506 30th Street NW, Faribault, MN 55021 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$2,000,000.00.

Services:

- **The Vendor will perform coach accident repair service of the Detroit Department of Transportation (DDOT) Revenue buses that may or may not be under warranty. The buses, owned and operated by the DDOT, may also be referred to as “coach vehicles.”**
- **The Vendor will repair the damage of the coach vehicle due to traffic accidents, theft, fire, flood, vandalism, etc. The contract scope will 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.**
- **All work performed will ensure that the coaches comply with all applicable State of Michigan and Federal Motor Vehicle Safety Standards (FMVSS). No cheap fixes (junk yard parts, rebuilt parts, refurbished etc.) will be used, and OEM safety and OEM standards must not be compromised. Welding procedures, welding materials and qualifications of operators, must be in accordance with the standards of the American Society of Testing and Materials, Society of Automotive Engineers, and the American Welding Society.**
- **All units or parts must be new, standard Original Equipment Manufacturers (OEM), OEM remanufactured, or DDOT approved equal. In no case will prior coach model or obsolete parts be accepted. All parts and interfacing must be placed and routed in the OEM position on the coach. The replacement parts must be interchangeable among all DDOT coaches in the respective series.**
- **Workmanship throughout must conform to the highest standard of commercially accepted practices for the class of work and will result in a neat and finished appearance.**
- **The Vendor’s workmanship warranty is subject to the City following proper maintenance and operating procedures according to applicable vehicle, industry and regulatory requirements. All warranties for parts, paint and components are direct from the applicable manufacturer to the City according to the manufacturer’s terms and conditions.**
- **Quality Assurance (QA) will inspect all the coaches once the Vendor returns them. During this process, QA will prepare a report for each coach individually. This report will include pictures of the repairs completed on the coach. The coach will be sent back to the Vendor if the repairs are unacceptable due to imperfections. To show the imperfections, QA will include pictures with detailed explanations.**
- **The Vendor will pick up the coach within 48 hours once the rejection report is received. There will be no shipping or handling cost to DDOT to rework the coach. The Vendor will complete the repair within 90 calendar days. The Vendor will submit a detailed explanation to the Vehicle Maintenance Division if more time is required to complete the repair. This will be mutually agreed upon by DDOT and the Vendor.**

Contract Discussion continues on the next page

TRANSPORTATION-continued

6007482 100% Grant Funding – To Provide Accident Coach Repair Service. – Contractor: ABC Bus, Inc. – Location: 1506 30th Street NW, Faribault, MN 55021 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$2,000,000.00.

Services-continued:

- All parts, components and equipment must meet or exceed OEM specifications. The use of non-OEM parts to perform a repair on a coach must have the specific written approval of the Vehicle Maintenance Division.
- Coach repairs consist of Fit and Finish, Understructure, Fasteners, Corrosion protection, interior panels, window and trim, Doors, wiring, lines, cables, miscellaneous, Heater compartment, Front End, lubrication, Paint and Markings.

Fees:

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>	\$188.00
2 2(a)	<p>Parts used for coach repair work (Prices TBD on individual work order estimates, and itemized on invoices.). *Contractor's most recent historical estimate of Lump Sum annual budget allocation amount to be shown here.</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%, plus freight
3	Sub-contracted Services for Coach transportation (Logistics) to and from DDOT and Contractor's repair facility in Faribault, MN; round trip per coach.	\$10,350.00 per bus
4	Miscellaneous Shop Supplies, Flat rate per coach repair	\$14.00 per hour
5	Environmental Fee for proper disposal etc., Flat rate per coach repair	Included in Shop Supplies
<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>		

HOUSING AND REVITALIZATION - Waiver Requested

6006558-A2 100% ARPA Funding - AMEND 2 - To Provide an Extension of Time, Increase of Funds for Development of Public Facility Rehabilitation Accessibility Upgrades. - Contractor: Stafford House - Location 531 Belmont, Detroit, MI 48202 - Previous Contract Period: September 24, 2024 through March 31, 2026 - Amended Contract Period: September 24, 2024 through June 30, 2026 - Contract Increase Amount: \$77,267.50 - Amended Total Contract Amount: \$168,421.50.

Funding:

Account String: **3923-22005-361111-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 1**
Available Funds: **\$1,488,864 as of March 13, 2026**

Tax Clearances Expiration Date: **8-13-26**

Political Contributions and Expenditures Statement:
Signed: **7-25-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-25-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App. complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information:

None. This is an amendment to an existing agreement. The project needs additional time to be completed. During construction on the accessibility improvement items, unexpected conditions were encountered that required a change order. Additional funding is being requested to pay for this additional work

Contract Details:

Vendor: **Stafford House**
Amount: **+\$77,267.50; Total \$168,421.50** End Date: **adds 3 months through June 30, 2026**

Services remains the same:

- **The ARPA Accessibility Improvement Program is designed to provide public serving nonprofits funding to complete ADA barrier free entry accessibility improvement projects, at their facilities, that will address the needs of Detroit residents and be beneficial to the overall community.**
- **The program's goal is to help public serving nonprofits rehabilitate or renovate their facilities to reduce or eliminate barriers to entry.**
- **Based on the program's design and goal, the Subrecipient agrees to perform or to assume responsibility for the performance of all functions and tasks contained herein in order to complete the ADA barrier free entry accessibility improvements to the facility located at 9301 Michigan Ave, Detroit, MI 48210.**
Improvements to 9301 Oakland Ave, Detroit, MI 48211 include, but are not limited to, the following:
 - 1. Construction of an ADA Accessible Concrete Entryway**
 - 2. Installation of ADA Compliant Flooring**
 - 3. Installation of ADA Compliant Door Hardware and Signage****Phase 1 Services will include the Subrecipient's engagement of architects, contractors, subcontractors, and professional consultants, to determine and procure the specifications, construction plans, drawings, and costs for the improvements to the facility. Once the Subrecipient receives the specifications, construction plans, drawings, and costs for the improvements to the facility, the Subrecipient will submit items to the Department for a project cost reasonableness analysis**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION - *Waiver Requested*

6006558-A2 100% ARPA Funding - AMEND 2 - To Provide an Extension of Time, Increase of Funds for Development of Public Facility Rehabilitation Accessibility Upgrades. - Contractor: Stafford House - Location 531 Belmont, Detroit, MI 48202 - Previous Contract Period: September 24, 2024 through March 31, 2026 - Amended Contract Period: September 24, 2024 through June 30, 2026 - Contract Increase Amount: \$77,267.50 - Amended Total Contract Amount: \$168,421.50.

Services remains the same-cont.:

- **The Subrecipient will complete all of the Phase 1 Services within one hundred eighty (180) days from the effective date of this Agreement (the “Phase 1 Services Deadline”).**
- **The Department may, within its sole discretion, extend the Phase 1 Services Deadline.**
- **The Subrecipient must satisfy the following milestones:**
 - **Architect selected by November 15, 2024**
 - **Architectural drawings completed by December 31, 2024**
 - **General Contractor procured by February 28, 2025**
- **Phase 2 Services will include the commencement and completion of the construction required for the implementation of improvements to the facility. At least fifty (50%) of the construction must be completed by May 31, 2025. Moreover, the full construction project must be completed before or by the termination date of this Agreement.**
- **The Subrecipient may not commence performance of the Phase 1 Services described above until the City issues the Subrecipient a Notice to Proceed for the Phase 1 Services.**
- **Upon satisfactory completion of the Phase 1 Services, as determined by the sole discretion of the Department, the City will issue a Notice to Proceed for the Phase 2 Services described above specifying the date to start rendering the Phase 2 Services.**
- **The Subrecipient may not commence performance of the Phase 2 Services until the City issues the Subrecipient a Notice to Proceed for the Phase 2 Services.**
- **The City will not be liable for any cost of the Phase 1 Services or Phase 2 Services, whether rendered, purchased, or incurred by the Subrecipient, prior to the respective Notice to Proceed effective dates.**

Amendment 2 fees:

Improvements to 9301 Oakland Ave, Detroit, MI 48211 include the following costs:

Phase 1 Services Architectural fees, contractor advertising fees, and professional consultant fees for the procurement of specifications, construction plans, drawings, and cost projections for the improvements to the facility.

Phase 2 Services Construction Costs for the implementation of the improvements to the facility.

The grand total of the Phase 1 Services and Phase 2 Services are not to exceed: \$168,421.50

Additional Information:

- **6006558 was initially approved during Formal Session September 24, 2024, to provide Development of Public Facility Rehabilitation Accessibility Upgrades for \$91,154 through September 30, 2025.**

CONSTRUCTION AND DEMOLITION-*waiver requested*

6006115-A3 100% ARPA Funding - AMEND 3 - To Provide an Extension for Time Only to Provide Construction Services for Major Building Improvements at the Detroit Police Department's (DPD) 2nd Precinct. - Contractor: DeAngelis Diamond Construction, LLC, - Location: 6635 Willow Park Drive, Naples, FL 34109 - Previous Contract Period: April 16, 2024 through March 31, 2026 - Amended Contract Period: April 16, 2024 through June 29, 2026 - Contract Increase Amount: \$0.00 - Total Contract Amount; \$5,418,700.00.

Funding

Account String: **3923-22002-350030-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – City Services & Infrastructure**
Funds Available: **\$36,946,041 as of March 13, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **5-12-25** Contributions: **None**

Consolidated Affidavits

Date signed: **5-12-25**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC 6).

Background:

The goal is to provide construction services for minor interior and exterior improvements. The building is approximately 36,000 square feet, and the existing parking lot holds approximately 200 parking spaces. The building was originally built for the Detroit Police Department in 1977.

The building has received minor interior renovations, some locker room renovation, a new generator, and new RTU's in recent years. This project will generally include the installation of new windows and doors, a new roof, and new finishes throughout. All restrooms and locker rooms will receive upgrades.

The Parking lot resurfacing and screening on existing fencing will also be included.

The existing operations desk area should be reworked to accommodate the Precinct's current needs.

The scope will require the Vendor to work with an Architectural/Engineering (A/E) firm, hired by the City, for the entire building refurbishment, including interior and exterior improvements.

Bid Information:

None. This is an amendment to an existing agreement. The project needs additional time to be completed.

Contract Details:

Vendor: **DeAngelis Diamond**

End Date: **adds 3 months through June 29, 2026** Amount: **+\$0.00; Total \$5,418,700.00**

Services-remains the same:

The Vendor will Provide Construction Services for Major Building Improvements at the Detroit Police Department's (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227.

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION-*waiver requested*

6006115-A3 100% ARPA Funding - AMEND 3 - To Provide an Extension for Time Only to Provide Construction Services for Major Building Improvements at the Detroit Police Department's (DPD) 2nd Precinct. - Contractor: DeAngelis Diamond Construction, LLC, - Location: 6635 Willow Park Drive, Naples, FL 34109 - Previous Contract Period: April 16, 2024 through March 31, 2026 - Amended Contract Period: April 16, 2024 through June 29, 2026 - Contract Increase Amount: \$0.00 - Total Contract Amount; \$5,418,700.00.

Services-remains the same - continued:

The Vendor will implement the approved designs, obtain permits, provide all labor, materials, supervision, and other services that are necessary to accomplish the project.

The tasks include, selective demolition, carpentry, mechanical, electrical, plumbing, concrete work, security/fire systems work, fencing and secured gates. The major improvement tasks for this project consist of but are not limited to:

Site Work:

- Supply and install outdoor fence screening as per approved selected screen and approved site design.
- Install 4-foot concrete barriers for any and all catch basins in parking lot and driveway areas. • Remove and replace entire asphalt parking lot and drives. Milling of old lot materials may be considered upon final budget considerations.
- Replace wall mounted exterior LED lights with 200W bulbs consistent with existing fixtures in 4 locations on South side of building.

Exterior Building:

- Repair, patch, and restore bricks as required.
- Cut out and re-caulk all control joints.

Roof:

- Remove and replace the existing flat roof with 40-mil, White Duro-Last Roof System membrane, to cover all roof fields, curbs, parapets & walls throughout the approximately 36,000 SF area.
- Remove and replace roof hatch with new hatch of similar size, shape, and function.
- Install Duro-Last walkway pads at roof top access point as needed.
- Provide a warranty of at least 15 years for labor and materials. Warranty coverage should include Duro-Last 'Bullet Proof' Warranty

Fire Alarm Upgrades

- Bring all Fire Alarms up to current code requirements. Upgrades include fire detection and egress lighting systems.
- Repair and test the existing Fire Protection System.
- Decommission and remove the existing fire alarm system once the new system is operational and approved by the City of Detroit.
- The new system will consist of 90-minute, LED, battery backup Exit/Emergency Signs and Emergency Lights.
- Remove all ceiling tiles as necessary to complete work.

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION-*waiver requested*

6006115-A3 100% ARPA Funding - AMEND 3 - To Provide an Extension for Time Only to Provide Construction Services for Major Building Improvements at the Detroit Police Department's (DPD) 2nd Precinct. - Contractor: DeAngelis Diamond Construction, LLC, - Location: 6635 Willow Park Drive, Naples, FL 34109 - Previous Contract Period: April 16, 2024 through March 31, 2026 - Amended Contract Period: April 16, 2024 through June 29, 2026 - Contract Increase Amount: \$0.00 - Total Contract Amount; \$5,418,700.00.

Services-remains the same - continued:

CCTV Improvement

- **CCTV Upgrades.**
- **Once assessed, provide designs to update security to CDD and the Department of Innovation and Technology (DoIT) for approval.**
- **Select only Genetec-certified security equipment and installers.**

Electrical Upgrades

- **Replace all the lighting with new LED Fixtures throughout.**
- **Install Generator-Tracker to monitor existing generator. Coordinate with DoIT**

HVAC work

- **All Rooftop units are approximately 10 years old. Replace all filters after construction and before sanitization.**
- **Provide sanitation of ductwork and duct cleaning throughout entire facility**

IT Network Upgrades

- **Provide and install new data drops as needed.**

Demo and Carpentry

- **Provide selective demolition of existing walls, partitions flooring as per approved drawings.**
- **Provide temporary walls and doors as necessary.**
- **Re-paint the east stairwell, remove flooring and replace it with rubber stair treads. Re-paint all the walls and handrails with epoxy paint.**
- **Remove drywall on wet toilet walls in Men's and Women's locker rooms, repair carriages for wall mounted toilets, replace drywall, and paint per specifications.**
- **Replace wall mounted toilets and Sloan Valves with matching or comparable fixtures (subject to CDD approval)**
- **Repair and patch all wall damage as needed.**

Flooring

- **Remove, prepare, provide, and install new LVT flooring throughout restrooms, locker rooms, and mantraps.**
- **Remove toilets, lockers, and toilet partitions as required for installation of new flooring.**
- **Remove, prepare, provide, and install vinyl base in bathrooms**

Painting

- **Repair, patch, prep, prime and paint all walls and vertical surfaces specified to be painted throughout facility.**

Ceiling

- **Demo and dispose of existing ceiling tiles.**
- **Provide and install new 2x4 ACT ceiling tiles throughout the facility.**

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION -*waiver requested*

6006115-A3 100% ARPA Funding - AMEND 3 - To Provide an Extension for Time Only to Provide Construction Services for Major Building Improvements at the Detroit Police Department's (DPD) 2nd Precinct. - Contractor: DeAngelis Diamond Construction, LLC, - Location: 6635 Willow Park Drive, Naples, FL 34109 - Previous Contract Period: April 16, 2024 through March 31, 2026 - Amended Contract Period: April 16, 2024 through June 29, 2026 - Contract Increase Amount: \$0.00 - Total Contract Amount; \$5,418,700.00.

Services-remains the same - continued:

Millwork

- **Demo and dispose of existing front entrance/reception area cabinets.**
- **Provide a new reception desk and cabinets.**
- **Provide and install new solid surface countertop at reception desk.**
- **Remove and provide two (2) similar solid surface Men's Locker room vanities.**

Door Replacement

- **Furnish and replace existing East entrance doors with new double aluminum (Ballistic) doors. Door hardware to match existing hardware.**
- **Remove and replace man doors and frames**
- **Construct new mantrap entrance per approved drawing; verify standards with owner. Front entrance doors should include new bullet-proof glass and glazing.**

Windows and Storefront

- **Provide and install new ballistic proof storefront at entry way per approved drawings.**
- **Provide and install new ballistic proof frames at all windows for 1st and 2nd floors per approved drawings.**
- **Caulk perimeter of frames as needed**

Restroom & Plumbing Specifications

- **Provide and install toilet bowls, urinal bowls, Toilet Tissue Dispensers, Napkin receptacles, Napkin dispensers, toilet seat dispensers, Hand Dryers, mounted hand sinks and faucets, and water fountain.**

Locker Rooms

- **Renovate existing locker rooms and install new lockers.**

Elevator

- **Remove the old Hydraulic Elevator and replace it with a New Electric Traction elevator to fit in same hoist way. All new work to meet current code requirements.**

Phasing of Construction

- **This facility is a 24-hour operation and will require office equipment to be relocated within the building during construction as office space is emptied for installation of new finishes or fixtures. Logical phasing of work areas will be at the discretion of CDD and DPD**

Contract Discussion continues on the next page.

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on March 17, 2026

CONSTRUCTION AND DEMOLITION-waiver requested

6006115-A3 100% ARPA Funding - AMEND 3 - To Provide an Extension for Time Only to Provide Construction Services for Major Building Improvements at the Detroit Police Department’s (DPD) 2nd Precinct. - Contractor: DeAngelis Diamond Construction, LLC, - Location: 6635 Willow Park Drive, Naples, FL 34109 - Previous Contract Period: April 16, 2024 through March 31, 2026 - Amended Contract Period: April 16, 2024 through June 29, 2026 - Contract Increase Amount: \$0.00 - Total Contract Amount; \$5,418,700.00.

Fee-remains the same:

DPD 2nd PCT Renovation Price Proposal - Attachment C
DO NOT EDIT ANY OF THE B COLUMNS - THESE ARE CALCULATED FIELDS

Items	Value - Costs	Comments
1. Mark Up Fee	\$ 230,295.00 4.25%	Approximate construction budget: \$4M, add percentage on C4
2. General Conditions - specify duration	\$ 364,936.00 %	Please, note the construction duration of the GC's, - 6 months General Conditions must include but not limited to the following: Insurance, Bond, staffing costs, dumpsters, Printing costs, Insurance, Dumpsters, Staffing, General Building Permit, Winter Conditions, Temporary enclosures and Barricades and equipment for material handling, and etc to complete the services. Add percentage on C5
3. Permit	\$ 20,000.00	Exclude Architectural, Structural and civil and MEP drawing fees. Include Building Permit allowance cost only

Construction Manager's Project Personnel	*Hourly Rate*	*Provide Fully Burdened Labor Rates*
Project Director	\$ 190.00	2024 rates
Project Manager	\$ 125.00	
Project Superintendent	\$ 125.00	
Project Engineer	\$ 90.00	
Project Estimator	\$ 120.00	
Accounting	\$ 90.00	
Clerical	\$ 80.00	
Journeyman for General Contractor	N/A	
Others:	\$ -	

Total Fees above: \$615,231
 Total Construction Cost: \$4,000,000
 Contingency: \$803,469
 Total Contract: \$5,418,700

Additional Information:

6006115-A1 was approved at formal session June 24, 2025, to Provide an Extension of Time only for the Detroit Police Department (DPD) 2nd Precinct (PCT) located at 13530 Lesure for \$5,418,700 through December 31, 2025.

6006115 was initially approved at formal session April 16, 2024, to Provide Construction Services for Major Building Improvements at Detroit Police Department’s Precincts for \$5,418,700 through June 30, 2025.

CONSTRUCTION & DEMOLITION -*waiver requested*

6006408-A4 100% ARPA Funding - AMEND 4 - To Provide an Extension for Time Only to Provide Stabilization of Commercial Structures within the City of Detroit. - Contractor: DMC Consultants, Inc. - Location: 13500 Foley Street, Detroit, MI 48227 - Previous Contract Period: July 23, 2024 through March 31, 2026 - Amended Contract Period: July 23, 2024 through September 30, 2026 - Contract Increase Amount: \$0.00 - Total Contract Amount; \$634,011.00.

Funding

Account String-: **3923-22013-366003-617900-851314**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Beautification**
Encumbered Funds: **\$2,333,676 as of March 13, 2026**

Tax Clearances Expiration Date: **10-24-26**

Political Contributions and Expenditures Statement:

Signed: **4-15-24** Contributions: **1 to Mayor in 2021**
1 to Former CM in 2024

Consolidated Affidavits

Date signed: **4-15-24**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2) for Neighborhood Beautification.

Background:

Grey Box Program and this contract is intended to support the City's blight removal efforts by removing debris from in and around commercial structures, securing windows and doors, and performing roof repairs so that they may be better suited for rehabilitation. The goal of the program is to improve health and economic outcomes through the remediation of vacant commercial properties that present the greatest opportunity for neighborhood revitalization.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **DMC Consultants**

Amount: **+\$0.00; Total \$634,011**

End Date: **adds 6 months through September 30, 2026**

Services-remains the same

Provide stabilization commercial structures within the city of Detroit so that they may be better suited for rehabilitation. The following Services will occur at 5 locations:

- 1. 12430 Kelly – Masonry repairs; Prepare opening and Install 1storefront glass door and hardware; Replace 2 windows and hollow metal door; Remove and replace approx. 6 sq asphalt shingle roof; install 1,600 sqft. Roof system with 15-year warranty; interior/exterior trash-out services.**
- 2. 12434 Kelly - Masonry repairs; Prepare opening and Install 1storefront glass door and hardware; Replace 2 windows and hollow metal door; install 800 sqft. Roof system with 15-year warranty; interior/exterior trash-out services.**
- 3. 12440 Kelly - Masonry repairs; Prepare opening and Install 1storefront glass door and hardware; Replace 6 windows and hollow metal door; Remove and replace approx. 12 sq asphalt shingle roof; install 1,600 sqft. Roof system with 15-year warranty; interior/exterior trash-out services.**

Contract discussion continues on to the next page

CONSTRUCTION & DEMOLITION -*waiver requested*

6006408-A4 100% ARPA Funding - AMEND 4 - To Provide an Extension for Time Only to Provide Stabilization of Commercial Structures within the City of Detroit. - Contractor: DMC Consultants, Inc. - Location: 13500 Foley Street, Detroit, MI 48227 - Previous Contract Period: July 23, 2024 through March 31, 2026 - Amended Contract Period: July 23, 2024 through September 30, 2026 - Contract Increase Amount: \$0.00 - Total Contract Amount; \$634,011.00.

Services-remains the same – continued

4. **12446 Kelly - Masonry repairs; Prepare opening and Install 2 storefront glass doors and hardware; Replace 2 windows and hollow metal door; Install store front glass on street sides; Remove and replace rear 2- story wood deck; install 7,400 sqft. Roof system with 15-year warranty; interior/exterior trash-out services.**

5. **12115 Dexter – Extensive Masonry repairs and replacement;; Prepare openings and replace windows, storefront glass on the north end of the building; Install 2 store front glass on the south side and 1 in middle of the building; Prepare, remove, and replace 4 hollow metal door, frame, and Hardware; Replace 4 windows at rear; Remove and replace missing steel roof trusses and decking to accept new roof.; install 7,200 sqft. Roof system with 15-year warranty; interior/exterior trash-out services.**

Each property will be Completed within 120 days of notice to proceed.

Property Ownership type: 12430 Kelly, 12434 Kelly, 12440 Kelly, 12446 Kelly, and 12115 Dexter are ALL Publicly Owned properties.

Fees-remains the same:

12430 Kelly	\$58,368
12434 Kelly	\$29,355
12440 Kelly	\$70,623
12446 Kelly	\$39,900
12115 Dexter	\$360,354
13.5% Contingency	\$75,411
TOTAL	\$634,011

Additional Information:

6006408 was initially approved at Formal Session July 23, 2024, to provide Stabilization of Commercial Structures for \$634,011 through June 30, 2024.

GENERAL SERVICES

6007608 100% Major Funding – To Provide Tree Trimming and Removal Services. – Contractor: J-Mac Tree & Debris LLC– Location: 14390 Wyoming Street Detroit, MI 48238 – Contract Period: Upon City Council Approval for 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: **\$8,627,250 as of March 13, 2026**

Tax Clearances Expiration Date: **12-10-26**
Political Contributions and Expenditures Statement:
Signed: **10-21-25** Contributions: **2 to Mayor in 2025**

Consolidated Affidavits

Date signed: **10-21-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record 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 **J-Mac Tree & Debris 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

6007608 100% Major Funding – To Provide Tree Trimming and Removal Services. – Contractor: J-Mac Tree & Debris LLC– Location: 14390 Wyoming Street Detroit, MI 48238 – Contract Period: Upon City Council Approval for 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.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6007608 100% Major Funding – To Provide Tree Trimming and Removal Services. – Contractor: J-Mac Tree & Debris LLC– Location: 14390 Wyoming Street Detroit, MI 48238 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$3,000,000.00

Services-continued:

- **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.**

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	\$ 1,320.00	\$ 66,000.00	\$ 1,680.00	\$ 84,000.00
2	25"- 30"	50	Each	\$ 1,500.00	\$ 75,000.00	\$ 1,955.00	\$ 97,750.00
3	31"-36"	50	Each	\$ 1,842.76	\$ 92,138.00	\$ 2,282.76	\$ 114,138.00
4	37"-42"	50	Each	\$ 2,282.76	\$ 114,138.00	\$ 2,612.76	\$ 130,638.00
5	43"-48"	50	Each	\$ 2,832.76	\$ 141,638.00	\$ 3,173.24	\$ 158,662.00
6	49"-54"	25	Each	\$ 3,272.76	\$ 81,819.00	\$ 3,602.76	\$ 90,069.00
7	55"-60"	25	Each	\$ 4,242.76	\$ 106,069.00	\$ 4,372.76	\$ 109,319.00
8	61"-70"	25	Each	\$ 4,372.76	\$ 109,319.00	\$ 4,823.24	\$ 120,581.00
9	71"-80"	25	Each	\$ 4,933.24	\$ 123,331.00	\$ 5,373.24	\$ 134,331.00
10	81"-90"	25	Each	\$ 5,252.76	\$ 131,319.00	\$ 5,703.24	\$ 142,581.00
11	91"-100	25	Each	\$ 5,703.24	\$ 142,581.00	\$ 6,242.76	\$ 156,069.00
12	101"-110"	25	Each	\$ 6,242.76	\$ 156,069.00	\$ 6,803.24	\$ 170,081.00
13	111"-120"	25	Each	\$ 7,023.24	\$ 175,581.00	\$ 7,573.24	\$ 189,331.00
14	121"-130"	25	Each	\$ 7,793.24	\$ 194,831.00	\$ 8,343.24	\$ 208,581.00
15	131"-150"	25	Each	\$ 8,453.24	\$ 211,331.00	\$ 9,333.24	\$ 233,331.00
		500		Total	\$ 1,921,164.00	Total	\$ 2,139,462.00

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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GENERAL SERVICES-continued

6007608 100% Major Funding – To Provide Tree Trimming and Removal Services. – Contractor: J-Mac Tree & Debris LLC– Location: 14390 Wyoming Street Detroit, MI 48238 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$3,000,000.00

Services-continued:

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	\$ 455.00	\$ 22,750.00	\$ 755.00	\$ 37,750.00
2	25"- 30"	50	Each	\$ 655.00	\$ 32,750.00	\$ 955.00	\$ 47,750.00
3	31"-36"	50	Each	\$ 855.00	\$ 42,750.00	\$ 1,205.00	\$ 60,250.00
4	37"-42"	50	Each	\$ 1,055.00	\$ 52,750.00	\$ 1,405.00	\$ 70,250.00
5	43"-48"	50	Each	\$ 1,325.00	\$ 66,250.00	\$ 1,725.00	\$ 86,250.00
6	49"-54"	25	Each	\$ 1,500.00	\$ 37,500.00	\$ 1,900.00	\$ 47,500.00
7	55"-60"	25	Each	\$ 1,700.00	\$ 42,500.00	\$ 2,100.00	\$ 52,500.00
8	61"-70"	25	Each	\$ 1,950.00	\$ 48,750.00	\$ 2,550.00	\$ 63,750.00
9	71"-80"	25	Each	\$ 2,250.00	\$ 56,250.00	\$ 2,850.00	\$ 71,250.00
10	81"-90"	25	Each	\$ 2,550.00	\$ 63,750.00	\$ 3,350.00	\$ 83,750.00
11	91"-100	25	Each	\$ 2,800.00	\$ 70,000.00	\$ 3,600.00	\$ 90,000.00
12	101"-110"	25	Each	\$ 3,150.00	\$ 78,750.00	\$ 4,150.00	\$ 103,750.00
13	111"-120"	25	Each	\$ 3,500.00	\$ 87,500.00	\$ 4,700.00	\$ 117,500.00
14	121"-130"	25	Each	\$ 3,900.00	\$ 97,500.00	\$ 5,200.00	\$ 130,000.00
15	131"-150"	25	Each	\$ 4,400.00	\$ 110,000.00	\$ 5,900.00	\$ 147,500.00
		500		Total	\$ 909,750.00	Total	\$ 1,209,750.00

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	\$ 385.52	\$ 19,276.00
2	25"- 30"	50	Each	\$ 495.52	\$ 24,776.00
3	31"-36"	50	Each	\$ 605.52	\$ 30,276.00
4	37"-42"	50	Each	\$ 880.00	\$ 44,000.00
5	43"-48"	50	Each	\$ 1,045.52	\$ 52,276.00
6	49"-54"	25	Each	\$ 1,320.00	\$ 33,000.00
7	55"-60"	25	Each	\$ 1,595.52	\$ 39,888.00
8	61"-70"	25	Each	\$ 1,853.24	\$ 46,331.00
9	71"-80"	25	Each	\$ 2,073.24	\$ 51,831.00
10	81"-90"	25	Each	\$ 2,310.00	\$ 57,750.00
11	91"-100	25	Each	\$ 2,695.52	\$ 67,388.00
12	101"-110"	25	Each	\$ 2,970.00	\$ 74,250.00
13	111"-120"	25	Each	\$ 3,300.00	\$ 82,500.00
14	121"-130"	25	Each	\$ 3,685.52	\$ 92,138.00
15	131"-150"	25	Each	\$ 3,905.52	\$ 97,638.00
		500		Total	\$ 813,318.00

Emergency Service Calls	Cost
Emergency Service Call (Mobilization Fee)	\$ 1,000.00
Emergency Service Call (Per Hour Labor Fee)	\$ 650.00

Special Equipment & Services	Cost
Crane Fee (Per Day)	\$ 3,245.00
Climber Fee (Per Tree)	\$ 400.00

LAW

6003545-A9 100% City Funding – AMEND 9 – To Add Time and Funds for Reverse Conviction Cases and Other Related Legal Service. – Contractor: Cummings McClorey Davis & Acho, PLC – Location: 17436 College Parkway Livonia, MI 48152 – Previous Contract Period: January 1, 2021 through June 30, 2026 – Amended Contract Period: January 1, 2021 through June 30, 2027 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$3,200,000.00.

Funding

Account String: **1001-05185-350890-617900**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Available Funds: **\$32,358,241 as of March 13, 2026**

Tax Clearances Expiration Date: **4-11-26**
Political Contributions and Expenditures Statement:
Signed: **2-19-26** Contributions: **none**

Consolidated Affidavits

Date signed: **2-19-26**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Cummings McClorey Davis & Acho, PLC**
Amount: **+\$500,000; \$3,200,000** End Date: **add 1 year through June 30, 2027**

Services/Fees

The vendor will Provide Reverse Conviction Cases and Other Related Legal Service.

The Corporation Counsel has retained and appointed the Vendor as Special Corporation Counsel to represent and defend the City of Detroit-a municipal corporation and/or current or former City of Detroit employees in the following four high exposure reverse conviction cases involving jail house informants:

Benard Howard v Dale Collins, William Rice, and Monica Childs: USDC Case No. 25-cv-13517

Ramon Ward v Monica Childs, Dale Collins, and City of Detroit: USDC Case No. 25-cv-13561

Marvin Cotton and Anthony Legion v Donald Hughes, Walter Bates, et. al USDC Case No. 22-cv-10037

Lacino Hamilton v James Fleming and William Rice: USDC Case No. 22-cv-11926

Attorney Hourly Billable rate: \$175 Per Hour

No Fault Litigation

Attorney Hourly Billable rate: \$165 Per Hour.

Paralegals Hourly Billable rate: \$80 Per Hour.

Reverse Conviction Attorney Hourly Billable rate: \$225 Per Hour.

Contract Discussion continues on the next page

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LAW-continued

6003545-A9 100% City Funding – AMEND 9 – To Add Time and Funds for Reverse Conviction Cases and Other Related Legal Service. – Contractor: Cummings McClorey Davis & Acho, PLC – Location: 17436 College Parkway Livonia, MI 48152 – Previous Contract Period: January 1, 2021 through June 30, 2026 – Amended Contract Period: January 1, 2021 through June 30, 2027 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$3,200,000.00.

Additional Information:

Contract 6003545 was initially approved May 18, 2021 with Cummings, McClorey, Davis & Acho, PLC to provide Legal Representation to the City of Detroit in Connection with Darwin Heard vs City of Detroit (19-CV-12303), Debra Guilbeaux vs City of Detroit (19-CV-13729) and Willie Burton vs City of Detroit (USCD 20-12182) for \$100,000 [\$175/hr.]; through December 31, 2022.

GENERAL SERVICES

6006681-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 East Grand Boulevard Detroit, MI 48202 – Previous Contract Period: November 1, 2024 through October 31, 2026 – Contract Increase Amount: \$220,000.00– Total Contract Amount: \$440,000.00

Funding

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Police Servicing Infrastructure**
Funds Available: **\$3,106,271 as of March 13, 2026**

Tax Clearances Expiration Date: **1-16-27**
Political Contributions and Expenditures Statement:
Signed: **2-10-26** Contributions: **None**

Consolidated Affidavits

Date signed: **2-10-26**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

The Detroit Police Department has experienced an increase in usage that was not originally anticipated due to higher class enrollment. Additionally, this Vendor is located close proximity to department operations and for this reason the department is able to direct personnel to the Vendor’s shop for in- person uniform fulfillment as needed. This supports efficiency during periods of increased demand.

The additional funding is requested on behalf of the Detroit Police Department (DPD) to support increased class sizes. Approval of Contract Amendment No. 1 to Contract No. 6006681 is recommended to support the continued delivery of base uniforms and leather gear for the Detroit Police Department, which will ensure DPD is funded until the contract end date of 10/31/2026.

Contract Details:

Vendor: **Enterprise Uniform**
Amount: **+\$220,000; Total \$400,000** End Date: **October 31, 2026**

Services/Fees:

- **The vendor will provide various Police Department uniforms and leather gear supplies. These supplies will be required in various shipments from time to time at specified locations.**
- **There are Ninety-one (91) line items for this agreement. Prices vary from \$2.00 EA for One (1) Embroidered Badge to \$498.70 EA for Two (2) Class B Uniform Bundles.**

TRANSPORTATION-waiver requested

6007768 100% City Funding – To Provide TEO Uniforms for DDOT. – Contractor: Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$324,295.00

Funding

Account String: **5301-27200-20030-627195**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$19,170,455 as of March 13, 2026**

Tax Clearances Expiration Date: **1-16-27**
Political Contributions and Expenditures Statement:
Signed: **2-10-26** Contributions: **none**

Consolidated Affidavits

Date signed: **2-10-26**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Background:

- TEO's are responsible for the day-to-day operation of a city bus in a safe, efficient, and courteous manner. Their uniforms are important for promoting a professional image, enhancing safety, and fostering a sense of trust and identity, both for the City of Detroit and for passengers.
- The City of Detroit Department of Transportation (DDOT) has a mission to provide public transit services that are reliable, clean, customer-focused, safe and secure.
- The City of Detroit, Department of Transportation (DDOT) operates approximately 292 buses across the Metro Detroit area. It is the largest public transit provider in Michigan that serves the city of Detroit, surrounding suburbs, and neighboring cities, including Highland Park and Hamtramck.
- DDOT prides itself on providing reliable, clean, safe, and efficient service to an average of 85,000 riders daily.
- It is a 24-hour, 7 day a week operation wherein Vehicle Maintenance is heavily involved. DDOT maintenance has diesel, hybrid, and hydrogen buses as part of the revenue fleet. Currently there is a goal of having 650 Transit Equipment Operator's (TEO's) on staff. All TEO's are required to have uniforms to perform their daily duties.

Bid Information:

RFQ opened January 15, 2026 and closed February 3, 2026. 1245 Invited Suppliers; 2 Bids Received. Bids were evaluated based upon price only.

All bids:

Enterprise Uniform Company	[\$324,295]
Lasting Impressions	[\$312,462]

Enterprise Uniform Company is recommended for the award of this contract because they are the lowest responsive and responsible bidder. Lasting Impressions proposal was determined to be non-responsive, as it did not meet the minimum requirements outlined in the bid

Contract Details:

Vendor: Enterprise Uniform	Bid: Lowest Bid
Amount: \$324,295	End Date: 2 years from approval

Services:

- The Vendor will provide uniforms for the DDOT Operations employees. The vendor must provide uniforms that have been approved by the department for use by Operations employees and will not sell or alter unauthorized apparel to employees without the expressed permission of the Director.

Contract Discussion continues on the next page

TRANSPORTATION-waiver requested

6007768 100% City Funding – To Provide TEO Uniforms for DDOT. – Contractor: Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$324,295.00

Services-continued:

- **The Vendor will provide approved uniforms for the following DDOT Operations employees in the following job classifications:**
 - **Transportation Equipment Operators (TEO)**
 - **Road Supervisors (SSI) - (Supervisory)**
 - **TEO Instructors – (Supervisory)**
 - **Station Masters (TTS) – (Supervisory)**

- **The Vendor will be expected to make reasonably prompt deliveries consistent with quantities ordered. Should an emergency arise for items which are not available, The City of Detroit reserves the right to secure sufficient quantities from others to meet its immediate needs without prejudice of the proposed contract.**

- **The department has selected various suppliers whose products meet acceptable standards of quality and performance for our employee uniforms. The Vendor will provide uniforms from the following brands listed or provide an equal or better substitution along with their bid submission. If substitutions are provided for certain items, these must be approved by DDOT. The following brand items are:**
 - **Edwards**
 - **Flying Cross**
 - **Liberty**
 - **A+ Apparel**

- **The Vendor will supply the uniforms for all operational employees in the following line-item categories:**
 - **Shirts**
 - **Pants**
 - **Sweater**
 - **Shorts**
 - **Skirts**
 - **Shorts**
 - **Hats**
 - **Winter Coat**
 - **Tie**
 - **Belt**
 - **Shoes and Boots**

Contract Discussion continues on the next page

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TRANSPORTATION-waiver requested

6007768 100% City Funding – To Provide TEO Uniforms for DDOT. – Contractor: Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$324,295.00

Fees:

MEN'S WEAR						
ITEM#	DESCRIP- TION	BRAND NAME	STYLE	COLOR	UOM	PRICE
1	Men's Long Sleeve Shirt Sizes S-XL	Edwards	Navigator	Blue	EA	\$29.95
2	Men's Long Sleeve Shirt, Sizes 2X-4X	Edwards	Navigator	Blue	EA	\$32.95
3	Men's Long Sleeve Shirt, Sizes 5X-6X	Edwards	Navigator	Blue	EA	\$36.95
4	Men's Short Sleeve Shirt, Sizes S-XL	Edwards	Navigator	Blue	EA	\$29.50
5	Men's Short Sleeve Shirt, Sizes 2X-4X	Edwards	Navigator	Blue	EA	\$32.50
6	Men's Short Sleeve Shirt, Sizes 5X-6X	Edwards	Navigator	Blue	EA	\$36.50

Contract Discussion continues on the next page

The Honorable City Council Teeter Report

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TRANSPORTATION-waiver requested

6007768 100% City Funding – To Provide TEO Uniforms for DDOT. – Contractor: Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$324,295.00

Fees-continued:

7	Men's Trousers, Sizes 28-42	Edwards	Sec. Pants	Drk. Navy	EA	\$30.95
8	Men's Trousers Sizes 28-42	Liberty	Sec. Pants	Drk. Navy	EA	\$29.95
9	Men's Trousers, Sizes 44-48	Edwards	Sec. Pants	Drk. Navy	EA	\$32.95
10	Men's Trousers, Sizes 44-48	Liberty	Sec. Pants	Drk. Navy	EA	\$32.95
11	Men's Trousers, Sizes 50-54	Edwards	Sec. Pants	Drk. Navy	EA	\$34.95
12	Men's Trousers Size 50	Liberty	Sec. Pants	Drk. Navy	EA	\$32.95
13	Men's Trousers Size 52-54	Liberty	Sec. Pants	Drk. Navy	EA	\$34.95
14	Men's Trouser Size 56-60	Edwards	Sec. Pants	Drk. Navy	EA	\$38.95
15	Men's Trouser Size 56-60	Liberty	Sec. Pants	Drk. Navy	EA	\$36.95

Contract Discussion continues on the next page

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TRANSPORTATION-waiver requested

6007768 100% City Funding – To Provide TEO Uniforms for DDOT. – Contractor: Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$324,295.00

Fees-continued:

WOMEN'S WEAR						
ITEM#	DESCRIP- TION	BRAND NAME	STYLE	COLOR	UOM	PRICE
1	Women's Long Sleeve Shirt Sizes XXS-XL	Edwards	Navigator	Blue	EA	\$29.95
2	Women's Long Sleeve Shirt, Sizes 2X-4X	Edwards	Navigator	Blue	EA	\$32.95
3	Women's Short Sleeve Shirt, Sizes XXS - XL	Edwards	Navigator	Blue	EA	\$29.50
4	Women's Short Sleeve Shirt, Sizes 2X -4X	Edwards	Navigator	Blue	EA	\$34.50
5	Women's Navy Trou-sers, Sizes 0-18	Edwards	Sec. Pants	Drk. Navy	EA	\$30.95
6	Women's Navy Trou-sers, Sizes 0-18	Liberty	Sec. Pants	Drk. Navy	EA	\$29.95
7	Women's Navy Trou-sers, Sizes 20-26	Edwards	Sec. Pants	Drk. Navy	EA	\$32.95
8	Women's Navy Trou-sers, Sizes 28-32	Edwards	Sec. Pants	Drk. Navy	EA	\$34.95
9	Women's Navy Trou-sers, Sizes 24-28	Liberty	Sec. Pants	Drk. Navy	EA	\$34.95

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on March 17, 2026

TRANSPORTATION-waiver requested

6007768 100% City Funding – To Provide TEO Uniforms for DDOT. – Contractor: Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$324,295.00

Fees-continued:

10	Women's Navy Trousers, Sizes 30	Liberty	Sec. Pants	Drk. Navy	EA	\$36.95
11	Women's - Skirt, Sizes 0-20	Edwards	Skirt	Drk. Navy	EA	\$37.95
12	Women's - Skirt, Sizes 22-24	Edwards	Skirt	Drk. Navy	EA	\$39.95
13	Women's - Skirt, Sizes 26-28	Edwards	Skirt	Drk. Navy	EA	\$41.95

UNISEX WEAR						
ITEM#	DESCRIPTION	BRAND NAME	STYLE	COLOR	UOM	PRICE
1	Winter Jacket, Sizes S-XL	Liberty	Liberty Parka	Drk. Navy	EA	\$49.95
2	Winter Jacket, Sizes 2X-4X	Liberty	Liberty Parka	Drk. Navy	EA	\$57.95
3	Winter Jacket,	Liberty	Liberty Parka	Drk. Navy	EA	\$68.95
	Sizes 5X-6X					
4	Baseball Cap – Summer	Flexfit	Ballcap	Navy Blue	EA	\$14.50
5	Baseball Cap - Winter	Flexfit	Ballcap	Navy Blue	EA	\$15.95
6	Garrison Hat	Midway	Round Polyester	Navy Blue	EA	\$63.95
7	Full-length Clip-on Tie	Tact Squad	Polyester Clipon	Drk. Navy	EA	\$8.95
8	Crossover Tie	Tiemart	Uniform-crossover	Drk. Navy	EA	\$8.50
9	Cardigan Zip-up Sweater, Sizes S-XL	Edwards	Crewneck	Drk. Navy	EA	\$46.95
10	Cardigan Zip-up Sweater, Sizes 2X-3X	Edwards	Crewneck	Drk. Navy	EA	\$54.95
11	Cardigan Zip-up Sweater, Sizes 4X-5X	Edwards	Crewneck	Drk. Navy	EA	\$58.95

HOUSING AND REVITALIZATION

6007575 100% CDBG Funding – To Manage the Loan Servicing and Collection for the Home Investor Loan Portfolio, Community Development Block Grant and Neighborhood Stabilization Program Notes (Replacement Contract). – Contractor: Revela, Inc. – Location: 6001 Cass Avenue, 5th floor Detroit MI 48202– Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$240,138.00

Funding

Account String: **4620-13171-365160-617900**
Fund Account Name: **Special Hsg Rehab Programs**
Appropriation Name: **HRD HOME Administration**
Funds Available: **\$7,956,809 as of March 13, 2026**

Tax Clearances Expiration Date: **10-14-26**

Political Contributions and Expenditures Statement:

Signed: **7-30-25**

Contributions: **2 to Mayor in 2025**

Consolidated Affidavits

Date signed: **7-30-25**

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

Bid Information:

None. This is an Assignment Agreement. The Previous Vendor Mino Lending Solutions LLC is assigning all the rights, title, and interest in and to contract including but not limited to, all of the obligations pursuant to the contract to Revela, Inc.

Contract Details:

Vendor: **Revela, Inc**

Amount: **\$240,138** End Date: **June 30, 2027**

Services:

- **The Vendor will set-up and manage the loan servicing and collection of the City’s HOME Investor Loan Portfolio (HOME), Community Development Block Grant (CDBG), and Neighborhood Stabilization Program (NSP) Notes.**
- **The Servicer will continuously collect and onboard all past and present loans in Asset Management’s Pipeline, including the following documents:**
 - **a. Loan Documents**
 - **b. Promissory Notes**
 - **c. Mortgages**
 - **d. Assignment of Leases and Rents**
- **The Vendor will upload loan documents and amendments. This task includes digitizing and uploading appropriate documents, including closing binders, term sheets, loan documents and making them accessible for City staff and other third-party consultants.**
- **The Vendor must have knowledge of the requirements of Section 3 of the Housing and Urban Development Act of 1968, which purpose is to ensure that employment and other economic opportunities generated by the project be directed to low- and very low-income person, particularly persons who are recipients of HUD assistance housing programs.**
- **The Vendor will continuously collect and onboard all new loans in Asset Management’s Pipeline.**
- **The Vendor will collect all payments and work with the Borrowers to achieve collection of**
- **repayment of all repayments (monthly, annual and balloon) of HOME Loans due. This process includes:**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-continued

6007575 100% CDBG Funding – To Manage the Loan Servicing and Collection for the Home Investor Loan Portfolio, Community Development Block Grant and Neighborhood Stabilization Program Notes (Replacement Contract). – Contractor: Revela, Inc. – Location: 6001 Cass Avenue, 5th floor Detroit MI 48202– Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$240,138.00

Services-continued:

- **Sending invoices**
- **Collecting and remitting payments**
- **Following up with Borrowers who do not make timely payments**
- **Remitting Program Income (PI) to the City of Detroit**
- **Collecting and remitting property taxes and Payments In Lieu of Taxes (PILOTs) on behalf of the City of Detroit.**
- **If a Borrower is unable to make multiple repayments, it is up to the Vendor to bring these deficiencies to Asset Management’s attention. That way, City staff can work with the Borrower to amend Loan documents, as necessary. It will be the responsibility of City staff to update the Vendor as to any changes in the Loan Agreement.**
- **The Vendor will engage with the Asset Management Team in a series of initial onboarding discussions that will include the following:**
- **Asset Management Team will provide a list of all properties within the Asset Management Team’s portfolio, with a review of the property details that the team is looking to track.**
- **Asset Management Team will describe how the team would like to organize property details within the software, while also reviewing which documents will need to be uploaded, stored, and organized within the software for each property.**
- **The Vendor will then build out a customized software template tailored to organizing and managing the City of Detroit’s Asset Management Portfolio of Multi-Family and Single-Family properties.**
- **The custom software will include the ability to add custom fields and tabs to house all relevant property details, updates and statuses, and file attachments pertaining to each property in the City of Detroit’s Asset Management Portfolio.**

Fees:

Project Fees	
Service	Fee Cost
One-time fees	
Onboarding/Software Functionality Fee	\$75,000.00
Additional Loan Fee (loan onboarding after initial phase, per loan)	\$500.00
Monthly Fees	
Monthly Platform Access Fee	\$11,000.00
Monthly Per Loan Servicing Fee	\$50.00

TRANSPORTATION

6007733 100% City Funding – To Provide Tow Truck Parts, Maintenance and Repair Services. –
Contractor: Worldwide Equipment Sales of Michigan – Location: 31145 West Eight Mile Road
Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Three (3) Years
– Total Contract Amount: \$100,000.00.

Funding

Account String: **5301-27200-200290-622100**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$19,170,455 as of March 13, 2026**

Tax Clearances Expiration Date: **6-3-26**
Political Contributions and Expenditures Statement:
Signed: **3-6-26** Contributions: **none**

Consolidated Affidavits

Date signed: **3-6-26**
 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 November 7, 2025 and closed December 3, 2025. 12 Invited Suppliers; 3 Bids Received.
Bids were evaluated based upon price only.

All bids:

Bill Jones Enterprises [\$150 Per Hour]
Worldwide Equipment Sales [\$170 Per Hour]
Black Bottom Group [\$190 Per Hour]

Both Bill Jones Enterprises and Worldwide Equipment Sales have the lowest cost pertaining to their hourly rate for maintenance and repair. Bill Jones meets all the specification requirements, and their core capabilities aligns with Tow Truck Repair and Maintenance.

Worldwide Equipment Sales of Michigan has the second lowest cost and will provide additional support and expertise for DDOT Tow Truck Services. In addition, they can be a buffer for any potential capacity constraints. The recommendation is for Bill Jones Enterprises Inc and Worldwide Equipment Sales of Michigan LLC.

Contract Details:

Vendor: **Worldwide Equipment Sales of Michigan** Bid: **Multiple Award**
Amount: **\$100,000** End Date: **3 years from approval**

Services:

- **The Vendor will supply parts to be used by DDOT for tow truck repair, or servicing including preventative maintenance and repair as needed. The Vendor will service DDOT tow truck vehicles which includes any brand owned by the Department with its ancillary equipment. In the event technical assistance is required, the Quality Assurance/Research office of DDOT is an available resource.**
- **All work performed must ensure that the tow trucks are in compliance with all applicable State of Michigan and Federal Motor Vehicle Safety Standards (FMVSS). No cheap fixes (junk yard parts, rebuilt parts, etc.) will be used, and OEM safety and OEM standards must not be compromised. Welding procedures, welding materials and qualifications of operators, must be in accordance with the standards of the American Society of Testing and Materials, Society of Automotive Engineers, and the American Welding Society**

Contract Discussion continues on the next page

TRANSPORTATION

6007733 100% City Funding – To Provide Tow Truck Parts, Maintenance and Repair Services. –
Contractor: Worldwide Equipment Sales of Michigan – Location: 31145 West Eight Mile Road
Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Three (3) Years
– Total Contract Amount: \$100,000.00

Services-continued:

- **All units or parts must be new, standard Original Equipment Manufacturers (OEM), re-manufactured OEM, or DDOT approved equal. In no case will prior tow truck model or obsolete parts be accepted. All parts and interfacing must be placed and routed in the OEM position on the tow truck. The replacement parts must be interchangeable among all DDOT tow trucks in the respective series.**
- **All repairs are required to be completed within (3) three to (7) seven business days after the Vendor have received permission to perform repairs.**
- **The Vendor must warranty repair work for a period of 12 months or 12,000 miles which-ever occurs first upon completion of repairs and delivery of equipment to the Fleet Management Division. When the delivery date is later than the completion dates, the warranty must start with the delivery date. Warranty repairs must cover parts, labor, and towing of the vehicle.**
- **Repair and Service can involve the following:**
 - **Fluids- (oil and grease and lube) engine and trans.**
 - **Air and oil filters.**
 - **Brakes- Front– all components including front brake hardware, slack adj, brake valves, s-cam brackets, bushings, spring kits, brake drums, and bearings.**
 - **Brakes -Rear – all components associated, including leveling valves and hardware.**
 - **Suspension – Springs, hangers, Brackets, bushings, air bags, lateral rods and bushings, and alignments.**
 - **Tow Equipment – including Alternators, Idler pulleys, Belt tensioners, tow bar lights (wireless), tow chains and blocks.**
 - **Airline components, PTO, air hoses, glad hand seals, etc.**
 - **Maintenance Scheduling – (every 6,000 mi.)**
 - **Yearly usage per part (according to DDOT and OEM standards).**

Fees:

Hourly Labor Rate: \$170 Per Hour

Weekend Labor Rate (Saturday and Sunday) \$225 Per Hour.

Labor Rates will be reduced by 1% for year two (2) and three (3) of the awarded contracts:

Labor Rate Year 1: \$170 Per Hour

Labor Rate Year 2: \$168.30 Per Hour

Labor Rate Year 3: \$166.61 Per Hour

TRANSPORTATION

6007732 100% City Funding – To Provide Tow Truck Parts, Maintenance and Repair Services. –
Contractor: Bill Jones Enterprises Inc – Location: 13385 Inkster Road Taylor, MI 48180 – Contract
Period: Upon City Council for a Period of Three (3) Years – Total Contract Amount: \$200,000.00

Funding

Account String: **5301-27200-200290-622100**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$19,170,455 as of March 13, 2026**

Tax Clearances Expiration Date: **7-16-26**
Political Contributions and Expenditures Statement:
Signed: **9-5-25** Contributions: **none**

Consolidated Affidavits

Date signed: **9-5-25**
 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 November 7, 2025 and closed December 3, 2025. 12 Invited Suppliers; 3 Bids Received.
Bids were evaluated based upon price only.

All bids:

Bill Jones Enterprises [\$150 Per Hour]
Worldwide Equipment Sales [\$170 Per Hour]
Black Bottom Group [\$190 Per Hour]

Both Bill Jones Enterprises and Worldwide Equipment Sales have the lowest cost pertaining to their hourly rate for maintenance and repair. Bill Jones meets all the specification requirements, and their core capabilities aligns with Tow Truck Repair and Maintenance.

Worldwide Equipment Sales of Michigan has the second lowest cost and will provide additional support and expertise for DDOT Tow Truck Services. In addition, they can be a buffer for any potential capacity constraints. The recommendation is for Bill Jones Enterprises Inc and Worldwide Equipment Sales of Michigan LLC.

Contract Details:

Vendor: **Bill Jones Enterprises Inc** Bid: **Multiple Award**
Amount: **\$200,000** End Date: **3 years from approval**

Services:

- **The Vendor will supply parts to be used by DDOT for tow truck repair, or servicing including preventative maintenance and repair as needed. The Vendor will service DDOT tow truck vehicles which includes any brand owned by the Department with its ancillary equipment. In the event technical assistance is required, the Quality Assurance/Research office of DDOT is an available resource.**
- **All work performed must ensure that the tow trucks are in compliance with all applicable State of Michigan and Federal Motor Vehicle Safety Standards (FMVSS). No cheap fixes (junk yard parts, rebuilt parts, etc.) will be used, and OEM safety and OEM standards must not be compromised. Welding procedures, welding materials and qualifications of operators, must be in accordance with the standards of the American Society of Testing and Materials, Society of Automotive Engineers, and the American Welding Society**

Contract Discussion continues on the next page

TRANSPORTATION

6007732 100% City Funding – To Provide Tow Truck Parts, Maintenance and Repair Services. –
Contractor: Bill Jones Enterprises Inc – Location: 13385 Inkster Road Taylor, MI 48180 – Contract
Period: Upon City Council for a Period of Three (3) Years – Total Contract Amount: \$200,000.00

Services-continued:

- **All units or parts must be new, standard Original Equipment Manufacturers (OEM), re-manufactured OEM, or DDOT approved equal. In no case will prior tow truck model or obsolete parts be accepted. All parts and interfacing must be placed and routed in the OEM position on the tow truck. The replacement parts must be interchangeable among all DDOT tow trucks in the respective series.**
- **All repairs are required to be completed within (3) three to (7) seven business days after the Vendor have received permission to perform repairs.**
- **The Vendor must warranty repair work for a period of 12 months or 12,000 miles which-ever occurs first upon completion of repairs and delivery of equipment to the Fleet Management Division. When the delivery date is later than the completion dates, the warranty must start with the delivery date. Warranty repairs must cover parts, labor, and towing of the vehicle.**
- **Repair and Service can involve the following:**
 - **Fluids- (oil and grease and lube) engine and trans.**
 - **Air and oil filters.**
 - **Brakes- Front– all components including front brake hardware, slack adj, brake valves, s-cam brackets, bushings, spring kits, brake drums, and bearings.**
 - **Brakes -Rear – all components associated, including leveling valves and hardware.**
 - **Suspension – Springs, hangers, Brackets, bushings, air bags, lateral rods and bushings, and alignments.**
 - **Tow Equipment – including Alternators, Idler pulleys, Belt tensioners, tow bar lights (wireless), tow chains and blocks.**
 - **Airline components, PTO, air hoses, glad hand seals, etc.**
 - **Maintenance Scheduling – (every 6,000 mi.)**
 - **Yearly usage per part (according to DDOT and OEM standards).**

Fees:

Hourly Labor Rate: \$150 Per Hour

Weekend Labor Rate (Saturday and Sunday) \$150 Per Hour.

Labor Rates will be reduced by 1% for year two (2) and three (3) of the awarded contracts:

Labor Rate Year 1: \$150 Per Hour

Labor Rate Year 2: \$148.50 Per Hour

Labor Rate Year 3: \$147.02 Per Hour

TRANSPORTATION-waiver requested

6005361-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for ADA Complementary Paratransit Services – Contractor: Delray United Action Council – Location: 275 W. Grand Boulevard, Detroit, MI 48216 – Contract Period – July 1, 2023 through June 30, 2028 – Contract Increase Amount \$11,741,450.14 – Total Contract Amount – \$18,447,122.49

Funding:

Account String: 5301-27200-200310-617900
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$19,170,455 as of March 13, 2026**

Tax Clearances Expiration Date: 2-17-27

Contributions and Expenditures Statement:

Signed: 2-27-26 Contributions: **None**

Consolidated Affidavits

Date signed: 2-27-26

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

Bid Information

None. This is an amendment to an existing agreement. The additional funds is required to facilitate payment for the level of service the Vendor will provide for DDOT paratransit for the remainder of the agreement duration.

Trip volume is projected to increase 20 percent (20%) year-to-year. Revenue hours are projected to increase 15 percent (15%) year-to-year. Revenue hours will increase from 72.33 to 77.78 over the life of the contract. Fuel Costs are estimated to increase 6 percent (6%) year-to-year. Mileage is projected to increase 17 percent (17%) percent year-to-year. The Vendor performs approximately 20 percent (20%) of the service.

Contract Details:

Vendor: **Delray United Action Council** Amount: **+\$11,741,450.14; Total \$18,447,122.49**
End Date: **June 30, 2028**

Services- remains the same:

- **The Vendor will operate the Detroit Department of Transportation’s (DDOT) Complementary Paratransit Service, a service for individuals with disabilities in DDOT’s ADA service area, as required by the Federal Transit Administration and in accordance with the Americans with Disabilities Act (ADA) of 1990.**
- **The vendor will be responsible for the customer’s end-to-end trip experience by providing origin to destination ADA paratransit services.**
- **The vendor will be responsible for the effective completion of the following tasks:**
 - **Start of Service – Vendor will be responsible for the effective completion of placing and dedicating key personnel for operating DDOT Paratransit during the start-up period no later than July 1, 2023. If this task is not completed on time, the start-up period may be extended, at DDOT’s sole discretion, in order to ensure adequate completion.**
 - **Acquire/Provide Personnel- vendor will employ and train all personnel and subcontractors, supplies, vehicles and services needed to successfully comply with the contract requirements. The staff must consist of an Operations Manager, vehicle service and cleaning personnel, supervisors, vehicle operators, and other staff deemed necessary to support this contract.**

Contract Discussion continues on the next page

TRANSPORTATION-*waiver requested*

6005361-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for ADA Complementary Paratransit Services – Contractor: Delray United Action Council – Location: 275 W. Grand Boulevard, Detroit, MI 48216 – Contract Period – July 1, 2023 through June 30, 2028 – Contract Increase Amount \$11,741,450.14 – Total Contract Amount – \$18,447,122.49

Services – *remains the same-continued:*

- **Provide Training and Safety Support-** The vendor must ensure ongoing training which will prepare all employees assigned to the DDOT Paratransit project with the ability to function in a manner that conforms to all federal, state and local laws and ensure that contractual and operational objectives are met. Except as DDOT may otherwise direct, the vendor must establish and document a training program.
- **Acquire/Provide Vehicles-** It is the vendor's sole responsibility to provide revenue vehicles to meet the ridership demand while adhering to all performance standards. To maximize efficiency, vendors are permitted to subcontract some portion of the service operated (e.g., peak, late night, core, etc.) to on-demand type Subcontractors or non-emergency medical transportation (NEMT) companies.
- **Provide Vehicle Operations-** Except as DDOT may otherwise direct, the vendor will provide all DDOT Paratransit vehicle operations for trips dispatched by Dispatch for service within the designated ADA service area.
- **Acquire/Provide Facility-** The vendor should establish an operations facility in a location that minimizes deadhead to/from the first pickup/last drop off of revenue service. This facility must have adequate secure parking for personnel and vehicles.
- **Information Systems and Data Requirements-** The vendor will provide its own high speed internet access to connect to other web-based applications and/or databases.
- **Provide Vehicle Maintenance –** The vendor will maintain all vehicles used in DDOT Paratransit revenue service. Accessibility features of the vehicle must be in good working order. Equipment provided by DDOT Paratransit (e.g., Tablets, Push-to-Talk devices, event recorders) must be used as designed and not be subjected to mishandling by the driver or maintenance personnel. Note: Reimbursement for additional cleaning required by FTA or other governmental or public health authorities due to a public health or safety emergency will be addressed on an as needed/as required basis.
- **Maintain Performance Standards-** DDOT has high expectations for its complementary paratransit service. Vendors will be required to maintain the following performance standards:

TRANSPORTATION-waiver requested

6005361-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for ADA Complementary Paratransit Services – Contractor: Delray United Action Council – Location: 275 W. Grand Boulevard, Detroit, MI 48216 – Contract Period – July 1, 2023 through June 30, 2028 – Contract Increase Amount \$11,741,450.14 – Total Contract Amount – \$18,447,122.49

Services-remains the same-continued:

- **The vendor must meet a daily 95% on-time performance (OTP) standard. On-time is defined as arriving at the origin with the +/- 15 minute “window” or before/at the designated time for the drop off at the destination. These “windows” (PU or DO) will be established during the trip booking process. External factors, like weather, may be considered when evaluating the OTP performance standard. DDOT will not tolerate failure to provide service due to a lack of vehicle operators or vehicles that are inoperable due to the vendor’s failure to maintain them, or to register and insure them. Note: Failure to meet this performance metric will be considered “a material breach of contract” applied at the sole discretion of the City.**
- **“Ride time” is the period a passenger spends onboard the vehicle: the elapsed time from origin to destination. The ADA requires that most trips be scheduled to last no longer than the actual time the same trip would take on the fixed route bus (including walking to the bus stop and waiting for the bus.) It is expected that 95% of all the segments of ADA passenger trips during any month will be completed within the ADA guidelines.**
- **Vehicle operators will be required to wait at the pick-up location for five minutes, after the PU window has opened, If the passenger does not board the vehicle within the first minute of arriving at the proper location, the driver must make contact DDOT Paratransit Dispatch and request a “courtesy call”**
- **The dispatcher will attempt to contact the passenger after verifying the location of the driver and confirming that the PU window has “opened”. All “No Shows” must be authorized by the Dispatcher-on-Duty (after the requisite five-minute wait period) before the driver can depart the location.**
- **Vendor must complete 95% of all trips as scheduled and accepted. Trip completion is defined as a vehicle arriving to pick up a passenger within the +/- 15-minute “On Time” or “Be Ready Window” and getting the passenger to their appointment at or before the “Appointment Time”. In cases where the passenger was ready and available to travel, and the vehicle was not present within the time specified, the trip is considered “missed.”**
- **DDOT Paratransit will collect the following weekly metrics to DDOT:**
 - Total trips
 - Total late trips
 - Total no show trips
 - Total missed trips
 - On-time performance
 - Trips per Hour (TPH)

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on March 17, 2026

TRANSPORTATION-waiver requested

6005361-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for ADA Complementary Paratransit Services – Contractor: Delray United Action Council – Location: 275 W. Grand Boulevard, Detroit, MI 48216 – Contract Period – July 1, 2023 through June 30, 2028 – Contract Increase Amount \$11,741,450.14 – Total Contract Amount – \$18,447,122.49

Fees- at time of approval:

Project Fees

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
Revenue Hours Rate (Per Hour)	\$67.26	\$69.75	\$72.33	\$75.01	\$77.78
Annual Revenue Hours	8,125	8,125	8,125	8,125	8,125
Revenue Hours Rate x Annual Revenue Hours	\$546,487.50	\$566,718.75	\$587,681.25	\$609,456.25	\$631,962.50
Estimated Annual Fuel Costs	\$47,668.00	\$50,051.00	\$52,554.00	\$55,176.00	\$57,917.00
Total Annual Costs	\$594,155.60	\$616,769.75	\$640,235.25	\$664,632.25	\$689,879.50

The Contractor shall be paid per revenue hour (first pickup to last drop off, minus designated meal breaks). Annual revenue hours are estimated, but not guaranteed, to be 8,125.

Amendment Fees:

Invoice Month	Invoice Amount	Estimated Fuel Costs	Price Per Revenue Hr.	Estimated Revenue Hr. Per Month	Number of Months	TOTAL HRS	Total	Grand Total	
Jan-26	\$288,602.72						\$288,602.72		
Feb-26	\$280,197.41						\$280,197.41		
March 1, 2026 - June 30, 2026			\$72.33	3,925.00	4	15,700	\$1,135,581.00		
July 1, 2026 - June 30, 2027			\$75.01	4,710.00	12	56,520	\$4,239,565.20		
July 1, 2027 - June 30, 2028			\$77.78	5,652.00	12	67,824	\$5,275,350.72		
		\$522,153.09					\$11,219,297.05		
									\$11,741,450.14

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on March 17, 2026

TRANSPORTATION-*waiver requested*

6005361-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for ADA Complementary Paratransit Services – Contractor: Delray United Action Council – Location: 275 W. Grand Boulevard, Detroit, MI 48216 – Contract Period – July 1, 2023 through June 30, 2028 – Contract Increase Amount \$11,741,450.14 – Total Contract Amount – \$18,447,122.49

Additional Information:

6005361 was initially approved at the Formal Session of June 27, 2023, to provide ADA Complementary Paratransit Services through June 30, 2028, for \$3,205,672.35

TRANSPORTATION

6007474-A2 LEASE AGREEMENT RENTAL RATE – AMEND 2 – To Extend and Expand the Right to Mine Minerals from Properties Owned by the City of Detroit. – Contractor: Detroit Salt Company – Location: 12841 Sanders Street, Detroit, MI 48217 – Previous Contract Period: Perpetual Lease Agreement Beginning December 22, 1999 – Amended Contract Period: December 22, 1999 through December 31, 2055 – Lease Rate: \$45/Acre + 4% Annual Increase; Royalty Rate: Greater of \$0.52 or 3.24% of Net Sale Price per Ton.

Funding:

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

Consolidated Affidavits

Date signed: **8-28-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
 Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Political
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **10-1-26**

Contributions and Expenditures Statement:

Signed: **8-28-25** Contributions: **None**

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Detroit Salt Company**

Amount: **Lease Rate: \$45/Acre + 4% Annual Increase; Royalty Rate: Greater of \$0.52 or 3.24% of Net Sale Price per ton**

End Date: **December 31, 2055**

Services:

That portion of the following described lands situated in the City of Detroit, Wayne County, Michigan located between nine hundred (900) and 1600 feet beneath the ground surface thereof:

Parcel ID	Address	Legal Description	
16015659-60	2556 Hammond	E HAMMOND ALL THAT PT OF LOTS 137 THRU 135 LYG N WLY OF A LINE PARA TO & 50 FT N WLY FROM S ELY LINE SD LOTS 134 EXC TRIANG PT BG E 21.55 FT ON S LINE & S 12 FT ON E LINE LEAVITTS SUB L2 P29 PLARS, W C R 16/165 95.53 IRREG	City of Detroit
16015662	2568 Hammond	E HAMMOND 132 LEAVITTS SUB L2 P29 PLATS, W C R 16/165 30 X 150	City of Detroit
18009702	2820 Central	E CENTRAL 8 THRU 10 PETER SCHULTES SUB L22 P41 PLATS, W C R 18/205 90 X 138.075A	City of Detroit
16013247	2900 Junction	W JUNCTION PT OF 9 THRU 13 BRUSH SUB L1 P97 PLATS, W C R 16/123 ALSO PT OF 258 THRU 303 AND STREETS & ALLEYS ADJ WESSON & INGERSOLLS SUB L3 P18 PLATS, W C R 16/71 DESC AS FOLS BEG AT A PTE IN S LINE KONKEL AVE BG ALSO IN W LINE JUNCTION AVE TH S 28D 11M E 602.80 FT TH S 61D 49M W 198.81 FT TH S 79D 09M W 514.81 FT TH ON A 5D 10M 03S CURVE TO R TO S LINE OF KONKEL AVE TH N 61D 39M E 530.26 FT TH S 78D 31M 18S E 72.11 FT TH S 28D 17M E 18.85 FT TH N 68D 43M E 581.97 FT TO P O B 16/- 13.2109 AC	City of Detroit (Parks & Rec)
20009450	4795 Lonyo	W LONYO S 281.98 FT OF E 493.14 FT A LYG W & ADJ LONYO AVE THAT PART OF B LYG W & ADJ LONYO AVE EXC N 118.51 FT OF W 133.50 FT THAT PART OF C&D LYG N OF ST JOHN AVE AS OP & W & ADJ LONYO AVE PLAT OF DIV OF E 1/2 OF P C 41 CHY 6309, W C R 20/389 N 10 FT 109 108 THRU 70 S 20 FT 69 AND VAC ALLEY ADJ GLENWOOD SUB L17 P44 PLATS, WCR 20/370 24.60 ACRES	City of Detroit
16001349	5620 Federal	N FEDERAL A EXC W 322.95 FT ON S LINE BG W 311.23 FT ON N LINE W J BURTON COS SUB L35 P35 PLATS, W C R 16/222 35,438 SQ FT	City of Detroit PDD
16001353-4	6244 John Kronk	N JOHN KRONK 4&5 SUB OF EST OF STEPHEN LIVERNOIS L180 P343-5 DEEDS, W C R 16/70 62.90 IRREG	City of Detroit (DWSD)

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The Honorable City Council Teeter Report
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TRANSPORTATION

6007474-A2 LEASE AGREEMENT RENTAL RATE – AMEND 2 – To Extend and Expand the Right to Mine Minerals from Properties Owned by the City of Detroit. – Contractor: Detroit Salt Company – Location: 12841 Sanders Street, Detroit, MI 48217 – Previous Contract Period: Perpetual Lease Agreement Beginning December 22, 1999 – Amended Contract Period: December 22, 1999 through December 31, 2055 – Lease Rate: \$45/Acre + 4% Annual Increase; Royalty Rate: Greater of \$0.52 or 3.24% of Net Sale Price per Ton.

Services continued:

18001433	6370 W Vernor	N VERNOR HWY ALL THAT PT OF P C 268 & ALL THAT PT OF LOT 247 AND VAC ALLEY DANIEL SCOTTENS RE-SUB L3 P1 PLATS, W C R 18/207 DESC AS FOLS BEG AT INT SEC OF N LY LINE OF VERNOR HWY & W LY LINE OF LIVERNOIS AVE TH N 6D 14M 40S E 328.97 FT ALG W LY LINE OF LIVERNOIS TH CONT ALG SAID LINE OF LIVERNOIS N 28D 23M 40S W 615.40 FT TH S 61D 32M 40S W 65.26 FT TO PTE ON M C R R TH ALG E LY LINE OF M C R R S 27D 10M 10S W 452.49 FT TH S 28D 21M 40S E 511.68 FT TO A PTE ON N LINE OF VERNOR HWY TH ALG SAID HWY 277.62 FT TO P O B 299,680 SQ FT	City of Detroit (DPW)
20015240-2	2260 S Fort	N S FORT THAT PT OF P CS 119 & 524 INCLUDING PT OF LEDDY & LINCOLNS FORT ST SUB BOUNDED BY HANNANS AMERICAN PARK SUB, S FORT ST 204 FT WD & FISHER FWY EXC S 160 FT OF W 159 FT OF P C 119 LYG N & ADJ FORT ST 204 FT WD & E & ADJ HANNANS AMERICAN PARK SUB 20/--- 21.917 ACRES	City of Detroit (Parks & Rec)
20005939	312 S Dey	W DEY N 22.67 FT ON E LINE BG N 24.14 FT ON W LINE 20 MICHIGAN CARBON WORKS SUB L6 P30 PLATS, W C R 20/85 22.67 IRREG	City of Detroit
20005913	319 S Dey	E DEY N 41.07 FT ON W LINE BG N 38.93 FT ON E LINE OF E 115 FT OF 1 FOLLBAUMS SUB L11 P76 PLATS, W C R 20/88 41.07 IRREG	City of Detroit
20001365	9524 Graham	N GRAHAM 18 BLK 2-FOLLBAUMS SUB L13 P49 PLATS, W C R 20/324 40 X 119	City of Detroit
20001326	9527 Graham	S GRAHAM 18 BLK 3-FOLLBAUMS SUB L13 P49 PLATS, W C R 20/324 40 X 123	City of Detroit
20001287	9815 Herklimer	S HERKIMER N 40.58 FT ON E LINE BG N 43.59FT ON W LINE 12 THRU 9 FOLLBAUMS SUB L11 P76 PLATS, W C R 20/88 6,734 SQ FT	City of Detroit
20006008	150 S Forman	W FORMAN THAT PT OF P C 340 DESC AS BEG AT INTSEC W LINE OF FORMAN 50 FT WD & S LINE WABASH R R R/W 66 FT WD TH S 28D 03M 18S E 382.78 FT TH S 61D 18M 58S W 1088.73 FT TH N 29D 08M 29S W 90.50 FT TH N 16D 51M E 62.67 FT TH N ELY ALG R R TO PTE OF BEG 20/--- 275,419 SQ FT	City of Detroit (Parks & Rec)

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TRANSPORTATION

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Services continued:

20004360	8151 Dix	S DIX ALL THAT PT OF P CS 36,40,41,60,61 & 216 BOUNDED BY DALE AVE 60 FT WD, DIX AVE 120 FT WD, WOODMERE AVE 66 & 86 FT WD, RICHARD AVE 66 FT WD & VERNOR HWY66 FT WD NOT OTHERWISE RECORDED IN PLATS, W C R 368 THRU 469 332 THRU 358HARRAHS TOLEDO AVE SUB L16 P97 PLATS, W C R 20/197 1 THRU 78CARLETON HEIGHTS SUB L37 P15 PLATS, W C R 20/369 143 THRU 168 193 THRU 220 245 THRU 251FERNDAL E HEIGHTS SUB L31 P35 PLATS, W C R 20/280 80 & 81GRANTORS SUB L14 P27 PLATS, W C R 20/193 EXC THAT PT OF P C 60 DESC AS BEG AT A PTE ON N LINE VERNOR HWY66 FT WD DIST S 61D 22M 50S W 380 FT FROM W LINE WOODMERE AVE 86 FT WD TH ALG SD N LINE S 61D 22M 50S W 620 FT TH N 28D 37M 10SW 100 FT TH N 14D 08M 24S W 160.67 FT TH N 16D 22M 50S E 300 FT TH S 73D 37M 10S E 520 FT TH S 28D 37M 10S E 100 FT TO POB 20/--- 3,651,850 SQ FT	City of Detroit (Parks & Rec)
18010073	2883 Stair	W STAIR 209 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
18010074	2877 Stair	W STAIR 210 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
18010075	2871 Stair	W STAIR 211 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
18010076	2865 Stair	W STAIR 212 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
18010077	2859 Stair	W STAIR 213 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
18010080	2841 Stair	W STAIR 216 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
18010081	2835 Stair	W STAIR 217 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
18010071	2888 Stair	E STAIR 207 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
18010064	2846 Stair	E STAIR 200 BURNS SUB L17 P3 PLATS, W C R 18/206 30 X 110	City of Detroit PDD
20001662	10505 W Fort	S FORT THAT PT OF 40 DESC AS BEG AT A PTE IN W LINE REISENER 25 FT NLY ALG SD LINE FROM S LINE FLORA TH N 27D 14M 48S W 23.02 FT TH S 60D 43M 05S W 29.52 FT TH S 27D 14M 48S E 23.02 FT TH N 60D 43M 05S E 29.52 FT TO PTE OF BEG KAIERS SUB L22 P97 PLATS, W C R 20/103 679 SQ FT	City of Detroit
Part of parcel 200000089 consisting of 62 acres out of the entire 71.426 acres comprising the parcel, and which excludes areas of the parcel occupied by or located near current GLWA wells as previously	9300 W Jefferson	N JEFFERSON ALL THAT PT OF P C 11 OR 45 P C 569 P C 588 ALSO LOTS 1 TO 74 INC MANIONS SUB ALSO LOTS 1 TO 28 INCL HALT NERS SUB LOTS 2 TO 5 INCL CICOTTES SUB OF P C 588 DESC AS FOLS BEG AT SELY COR OF LOT 5 CICOTTES SUB OF P C 588 TH N 63D 09M 30S W 1911.09 FT TH N 26D 50M E 418.91 FT TH N 36D 59M E 71.99 FT TH N 27D 13M E 336.32 FT TH N 61D 53M 30S E 702.21 FT TH S 75D 59M 30S E 739.35 FT TH S 75D 58M 04S E 624.47 FT TH S 62D 07M 49S E 48 FT TH S 30D 53M 33S W 99.78 FT TH S 59D 14M 29S E 530.72 FT TH SLY ALG NW LY LINE OF JEFFERSON AVE 1618.78 FT TO PTE OF BEG EXC DELRAY AVE & ANSPACH AVE ALSO ALLEYS NOT VAC & INCLUDED IN ABOVE DESC 20/-- 3,111,335 SQ FT	City of Detroit (DWSD)

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TRANSPORTATION

6007474-A2 LEASE AGREEMENT RENTAL RATE – AMEND 2 – To Extend and Expand the Right to Mine Minerals from Properties Owned by the City of Detroit. – Contractor: Detroit Salt Company – Location: 12841 Sanders Street, Detroit, MI 48217 – Previous Contract Period: Perpetual Lease Agreement Beginning December 22, 1999 – Amended Contract Period: December 22, 1999 through December 31, 2055 – Lease Rate: \$45/Acre + 4% Annual Increase; Royalty Rate: Greater of \$0.52 or 3.24% of Net Sale Price per Ton.

Services continued:

designated by the City of Detroit and Detroit Salt Company, L.C.			
200000090	9040 W Jefferson	N JEFFERSON ALL THAT PT P C 45 DESC AS FOLS BEG AT INTSEC WLY LINE JEFFERSON AVE & SLY LINE M C R R R/W TH N 75D 58M 04S W 660.76 FT TH S 62D 07M 49S W 48 FT TH S 30D 53M 35S W 99.78 FT TH S 59D 14M 29S E 530.72 FT TH N 41D 24M 30S E 292.35 FT ALG N LINE JEFFERSON AVE TO PTE OF BEG 20/-- 109,199 SQ FT	City of Detroit (DWSD)
200000091	8990 W Jefferson	N W-JEFFERSON THAT PT OF P C 11 A K A AS P C 45 LYG SLY & ADJ PETERSON SUB DESC AS FOLS: BEG AT A PTE ON WLY LINE JEFFERSON AVE SD PTE BG INTSEC OF SLY LINE MICH CENTRAL DELTA SPUR R/W 40 FT WD WITH SD WLY LINE JEFFERSON AVE 66 FT WD TH N 75D 58M 20S W 1284.89 FT ALG S LINE SD R/W TO A PTE TH N 75D 59M 30S W 739.35 FT TO PTE BG INTSEC S LINE SD R/W SD R/W WITH E LINE CONRAIL R/W TH N 61D 53M 30S E 59.64 FT ALG SD E LINE CONRAIL R/W TO PTE ALG N LINE SD MICH CENTRAL DELTA SPUR R/W TO A PTE SD PTE BG ON SLY LINE PETERSON SUB TH S 75D 58M 20S E 1305.62 FT TO PTE BG INTSEC OF N LINE MICH CENTRAL DELTA SPUR R/W & WLY LINE OF JEFFERSON AVE TH S 41D 24M 30S W 45.05 FT ALG WLY LINE JEFFERSON TO P O B 20/-- 1.8479 AC.	City of Detroit (DWSD)
Part of parcel 200000092-8 consisting of 27.6 acres out of the entire 48.26 acres comprising the parcel, and which excludes areas of the parcel occupied by or located near	8850 W Jefferson	S JEFFERSON W 1 THRU 142 PETERSON'S SUB L14 P39 PLATS, W C R 20/32 1 THRU 15 HENRY M.D. PETERSON'S SUB L10 P66 PLATS, W C R 20/33 1 THRU 264 TAIT & HARBAUGH'S ADDITION TO THE VILLAGE OF DELRAY SUB L11 P81 PLATS, W C R 20/14 1 THRU 117 & LOT B TAIT & HARBAUGH'S ADDITION TO THE DELRAY ON THE ROUGE SUB L16 P83 PLATS, W C R 20/35 1 THRU 40 WHITE'S SUB L12 P97 PLATS, W C R 20/36 123.72 X IRREG	City of Detroit (DWSD)

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Services continued:

current GLWA wells as previously designated by the City of Detroit and Detroit Salt Company, L.C.			
20005902.	9459 Coptand	COMMENCING AT THE INTERSECTION OF THE SOUTHERLY LINE OF DEARBORN AVENUE, 66 FEET WIDE, AND THE EASTERLY LINE OF PRIVATE CLAIM 405; THENCE SOUTH 61 DEGREES 56 MINUTES 00 SECONDS WEST, ALONG SAID EASTERLY LINE OF PRIVATE CLAIM 405 BEING ALSO THE EASTERLY RIGHT-OF-WAY LINE OF THE CONSOLIDATED RAIL CORPORATION EXPOSITION SPUR, 3076.00 FEET TO A POINT; THENCE NORTH 28 DEGREES 04 MINUTES 00 SECONDS WEST 80.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 61 DEGREES 56 MINUTES 00 SECONDS WEST, ALONG A LINE PARALLEL TO AND 80.00 FEET WESTERLY OF SAID EASTERLY LINE OF PRIVATE CLAIM 405, ALSO DISTANT 35 FEET, MORE OR LESS, IN A NORTH-WESTERLY DIRECTION FROM THE CENTERLINE OF THE NORTHWESTERLY MOST TRACK OF THE CONSOLIDATED RAIL CORPORATION DELTA SPUR 716.62 FEET TO A POINT; THENCE NORTH 27 DEGREES 09 MINUTES 16 SECONDS EAST, ALONG A LINE PARALLEL TO AND 35.00 EASTERLY OF THE CENTERLINE OF THE EASTERLY MOST TRACK (NO. 11) OF THE CONSOLIDATED RAIL CORPORATION DELTA YARD, 751.39 FEET TO A POINT ON A CURVE DISTANT 20 FEET IN A SOUTHWESTERLY DIRECTION FROM THE CENTERLINE OF THE NEAR TRACK OF THE CONSOLIDATED RAIL CORPORATION EXPOSITION SPURS; THENCE SOUTHERLY 200.78 FEET ALONG A CURVE CONCAVE TO THE EAST HAVING A RADIUS OF 354.86 FEET AND A LONG CHORD BEARING SOUTH 20 DEGREES 03 MINUTES 22 SECONDS EAST 198.11 FEET TO A POINT OF COMMON TANGENCY; THENCE EASTERLY 270.50 FEET ALONG A CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 378.76 FEET AND A LONG CHORD BEARING SOUTH 56 DEGREES 43 MINUTES 59 SECONDS EAST, 264.89 FEET TO THE POINT OF BEGINNING. DESCRIBED FOR TAX PURPOSES AS: W LEIGH PT OF P C 405 BG THAT PT OF NYC RR DELTA YARDLEASED TO J & J CARTAGE CO.	City of Detroit (DWSD)
16016345.002L	2909 Military	W MILITARY W 10 FT OF E 120 FT OF 35 RANSPACHS SUB L4 P44 PLATS, W C R 16/153 30 X 10	City of Detroit PDD
18000857.002L	6600 Desmond	N DESMOND PT OF LOTS 200&201ALSO VAC RADEMACHER AVE 66 FT WD AND VAC ALLEY 20 FT WD ADJ ALL DESC AS BEG AT A PTE DIST S 27D 44M 51S W 203.85 FT FROM N COR LOT	City of Detroit PDD
		102 CLARKS SUB L4 P24 TH S 62D 15M 09S E 20 FT TH S 27D44M 51S W 225.65 FT TH S 14D 19M W 46.97 FT TH S 06D 40M W 48.66 FT TH N 83D 20M W 20 FT TH N 06D 40M E 10 FT TH N 10D 27M E 50 FT TH N 14D 19M E 50 FT TH N 27D 44M51S E 228 FT TO P O B CLARKS SUB L4 P24 PLATS W C R 18/164 6,686 SQ FT	

Contract Discussion continues on the next page

TRANSPORTATION

6007474-A2 LEASE AGREEMENT RENTAL RATE – AMEND 2 – To Extend and Expand the Right to Mine Minerals from Properties Owned by the City of Detroit. – Contractor: Detroit Salt Company – Location: 12841 Sanders Street, Detroit, MI 48217 – Previous Contract Period: Perpetual Lease Agreement Beginning December 22, 1999 – Amended Contract Period: December 22, 1999 through December 31, 2055 – Lease Rate: \$45/Acre + 4% Annual Increase; Royalty Rate: Greater of \$0.52 or 3.24% of Net Sale Price per Ton.

Services continued:

If the Lessee elects to permanently close and abandon the Mine, the Lessee must take such action that is reasonably determined at such time under generally accepted professional engineering practices to be the best technologically and economically feasible method of closing and abandoning of the Mine and comply with applicable laws or regulations.

The surface property will be remediation to industrial standards as required by applicable laws and regulations. This may include removal of salt stockpiles, covering the stockpile areas with Clean fill, and grading and seeding the affected areas on the site.

Shaft plugs will be installed to prevent shaft water from the water bearing zones from getting into the mine workings and dissolving salt around the shaft pillars.

The vendor operates an existing underground rock salt mine in Detroit, Michigan. The mine and surface facility were first opened in 1906. Geologically the salt is mined between 900 and 1600 feet below the surface and is part of the Salina Series in the Silurian Age Rocks of the Michigan Basin. The Mine is overlain by Silurian and Devonian limestones and dolomites and by Silurian salt sequences, with interbedded salt and dolomite beds.

The mining dimensions are as follows:

Mining Dept: 1,120 to mine roof (exact dept depends on the surface of topography).

Maximum Mining Height: 24 Feet

Maximum room width: 40-45 feet

Maximum pillar dimension: 70 ft square

Panel extraction ratio: No more than 60% in area, with at least 40% left in place as support pillars. The pillars will be left for long-term support.

The vendor uses a room and pillar mining method. This consists of extracting rooms of salt and leaving pillars of salt for support and stability. The room mining height for the lease areas will be up to 24 feet high or as dictated by geology and safe mining practices. The extraction ratio for areas in the leased portion will be approximately 60% salt mined, which leaves 40% of solid salt left as a pillar. The actual figure is dictated by local geological conditions.

Mining is done using a continuous mining machine. Salt is hauled by conveyors to a crushing screening plant (underground) and then hoisted to the surface. Transport of salt off site is by rail and truck.

PUBLIC WORKS

6005876-A1 100% Grant Funding – AMEND 1 – To Provide an Eight (8) Month Extension of Time. – Contractor: CommunityLogiq Software Inc– Location: 1505 - 700 Pender Street W, Vancouver, BC. V6C 1G8 Canada – Previous Contract Period: December 12, 2023 through April 30, 2026 – Amended Contract Period: December 12, 2023 through December 20, 2026 – Total Contract Amount: \$390,000.00

Funding:

Account String: 3301-04189-190820-632100
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$3,250,046.67 as of March 13, 2026**

Tax Clearances Expiration Date: **2-19-27**

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

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **CommunityLogiq** Amount: **\$390,000**
End Date: **adds 8 months through December 20, 2026**

Services/Fees- remains the same:

- **The Vendor will supply the System that will deploy novel smart intersection technologies that can track, collect, store, and analyze traffic information to more effectively address the challenges of road safety and operations in the City.**
- **The System will provide City with the ability to manage traffic Data, integrate, visualize, and analyze data from diverse sources. The System will also allow the City to deploy machine learning and artificial intelligence to support planning and improve transportation initiatives.**
- **The Vendor will provide the System that, at a minimum, will include the following:**
 - **A new internal online Data management dashboard platform which integrates processes, and analyzes traffic Data from multiple sources, including existing traffic Data streams and new traffic Third Party Data Sets. This part of the System will allow the City the capability of monitoring Data from non-traditional sources. The dashboard portion of the System will be divided into the following “workspaces”: Traffic monitoring; and Crash monitoring and analytics.**
 - **The ability to track, collect through an API and other methods, store, analyze Data. This part of the System will allow for filtering, heat-mapping of high crash locations, development of high injury networks, incorporating equity layers, and before and after analysis of crashes within the System.**
 - **The ability to access the User Case Studies.**

Contract Discussion continues on the next page

PUBLIC WORKS-continued

6005876-A1 100% Grant Funding – AMEND 1 – To Provide an Eight (8) Month Extension of Time. – Contractor: CommunityLogiq Software Inc– Location: 1505 - 700 Pender Street W, Vancouver, BC. V6C 1G8 Canada – Previous Contract Period: December 12, 2023 through April 30, 2026 – Amended Contract Period: December 12, 2023 through December 20, 2026 – Total Contract Amount: \$390,000.00

Services/Fees- remains the same-continued:

- **A monitoring procedure to track and evaluate the outcomes of decisions made to improve traffic safety.**
- **A monitoring procedure to track and evaluate the outcomes of decisions made to improve traffic safety.**
- **The System will have to allow the City to implement user access controls to all level of users.**
- **Includes an API that will allow access to Data for sharing with Project Partners.**
- **Provide automated alerts for customized functions.**

- **The System will include the following:**
 - **The System must be compatible with a web browser such as Google Chrome (preferred)**
 - **The System must run on machines (laptop or personal computer) currently being used by the City.**
 - **Must be compatible with Windows or Apple operating systems**
 - **The System will be hosted on Microsoft Azure**

- **The Vendor will provide the following to ensure a seamless training and hand-off experience:**
 - **The Vendor will provide multiple training sessions for all users of the System’s Data platform and dashboard. This process will be done online or in person and will provide the users with an understanding of key features and capabilities**
 - **The training will come with materials, articles, and an embedded chat function (for internal users) to connect with the Vendor’s staff to request help.**
 - **The Vendor will provide on-going support for the System once training has been completed.**

- **The Vendor will provide maintenance necessary to guarantee the continuity of optimal performance of the System and the City’s users satisfaction.**

- **The Vendor will provide a dedicated customer support person to ensure that the City is supported throughout the project after implementation.**

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PUBLIC WORKS-continued

6005876-A1 100% Grant Funding – AMEND 1 – To Provide an Eight (8) Month Extension of Time. – Contractor: CommunityLogiq Software Inc– Location: 1505 - 700 Pender Street W, Vancouver, BC. V6C 1G8 Canada – Previous Contract Period: December 12, 2023 through April 30, 2026 – Amended Contract Period: December 12, 2023 through December 20, 2026 – Total Contract Amount: \$390,000.00

Task Item	
Task 1) Create Data management platform part of the System and Ingesting, Data into the System.	\$ -
Task 1.1) Complete Data integration and organization	\$ 60,000.00
Task 2) Insights and decision Support.	\$ -
Task 2.1) Develop System monitoring procedures to track results	\$ 40,000.00
Task 3) Develop User Case Studies and workshops	\$ 30,000.00
Task 4) Provision of Third-Party Data Sets	\$ 155,271.00
Task 4.1) Data acquisition and preparation	\$ 10,000.00
Task 5) Workforce training (incl. public engagement Support)	\$ 10,000.00
Task 5.1) Seasonal Internship Program	\$ -
Task 6) System platform acceptance and Maintenance phase of Contract	\$ 84,729.00
Total	\$ 390,000.00

Additional Information:

6005876 was approved January 23, 2024, with CommunityLogiq Software, Inc. to provide Traffic Safety Data Collection and Analytics System for \$390,000; through April 30, 2026.

HEALTH-waiver requested

6007702 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Wayne State University (Adult Clinic) – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$995,269.80

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$154,287.99 as of March 13, 2026**

Tax Clearances Expiration Date: **9-30-26**
Political Contributions and Expenditures Statement:
Signed: **Not Required** Contributions: **None**

Consolidated Affidavits

Date signed: **Not Required**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Background:

The City has received funds under CFDA #93.686 Ending the HIV Epidemic: A Plan for America-Ryan White HIV/AIDS Program Parts A and B (the “Act”), from the U.S. Health Resources and Service Administration (“HRSA”), for fiscal year(s) 2026-2027; 2027-2028; and 2028-2029; and The City has selected the Agency to provide the services.

The purpose of this Agreement is to establish the responsibilities of the Agency and the City in the provision of Ending the HIV Epidemic Round 6 services in the Detroit Eligible Metropolitan Area (City of Detroit, Wayne, Oakland, Macomb, Monroe, Lapeer, and St. Clair Counties). The Ending the HIV Epidemic program is funded by the Health Resources and Services Administration.

Bid Information:

Notice of Funding Availability (NOFA) advertising opened October 21, 2025 and closed November 21, 2025; 237 Invited Suppliers; 13 Bids Received

Contract Details:

Vendor: **Wayne State University (Adult Clinic)**
Amount: **\$995,269.80** End Date: **February 28, 2029**

Services:

- **The Vendor will Provide services to the Ending the HIV Epidemic program.**
- **The Vendor will Provide the necessary administrative, professional, and technical personnel for operation of the program. The Agency warrants that all such personnel are qualified and possess the requisite licenses or other such legal qualifications to perform the services assigned.**
- **The Vendor will Comply with Public Law 111-87, also known as “An act to amend title XXVI of the Public Health Service Act to revise and extend the program for providing life-saving care for those with HIV/AIDS.”**
- **The Vendor may, if the City approves in writing, modify the Program Budget by requesting the modification in writing and specifying the need for the modification. Any modification of the Program Budget must be approved in writing by the City before the Agency commits to the expenditure of funds outside the currently approved Program Budget. Upon approval, the Agency will submit a revised Program Budget within thirty (30) days.**
- **The Vendor must immediately notify the City in writing of any action by the Agency’s governing board or any other funding source, including personnel changes, which would require or result in any modifications in the provision of services as set forth in this Agreement or funding or compliance with operations procedures. Such changes may require budget amendment.**

Contract Discussion continues on the next page

HEALTH-waiver requested

6007702 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Wayne State University (Adult Clinic) – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$995,269.80

Services-continued:

- **The Vendor and its subcontractors are required to use the HRSA-supported software CAREWare to enter client and service data into the centrally managed database on a secure server. Data must include all clients who receive any Ending the HIV Epidemic services delivered to HIV-infected or affected clients.**
- **The collection of all required data variables and the clean- up of any missing data or service activities should be completed in CAREWare no later than the 10th day after the end of each month.**
- **The Vendor must complete the Ryan White HIV/AIDS Program Services Report (RSR) by the deadline set by the HRSA HIV/AIDS Bureau (“HAB”). The completed RSR will have no more than five percent (5%) data missing in any category and will otherwise comply with the requirements of HAB.**
- **The Client and service level data is the property of the Detroit Health Department (DHD). In the event that services are no longer delivered under this agreement, electronic data files held outside of the central CAREWare database must be returned to DHD within 30 days of the loss of services.**
- **The Vendor must 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 DHD and its Planning Council, the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment or other activities related to Ending the Epidemic initiatives.**
- **The Vendor will Participate in contract monitoring, evaluation and clinical quality management activities required or facilitated by DHD.**
- **The Vendor will Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by DHD.**
- **The Vendor will Maintain, for a minimum of three (3) years, program and fiscal records and files including documentation to support program activities and expenditures, under the terms of this agreement, for clients residing in the State of Michigan.**
- **The Vendor will Work with DHD staff to outline SMARTIE goal(s) and measures for Ending the HIV epidemic projects. Provide notification to DHD, in writing, in the event of any needed changes to the goal(s) or measures.**
- **The Vendor will Participate in monthly correspondence with DHD staff to allow for ongoing monitoring and evaluation of process, performance and outcome measures.**
- **The vendor will receive monthly questions from DHD by the 10th of each month and are expected to submit an email response by the 25th of each month. DHD staff will review all completed responses and provide feedback, if necessary, by the end of each month.**
- **A review of the Vendor’s performance will be conducted per the following Period Expected**

Expenditure:

- **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

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on March 17, 2026

HEALTH-waiver requested

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Fees:

(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026:\$322,000 \$Maximum Contract Amount: \$995,269.80
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