

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

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 3, 2026

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts submitted by the Office of Contracting and Procurement for referral to their respective committees at the City Council Formal Session on March 3, 2026. This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

cc:

Janice Winfrey City Clerk
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on March 3, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 3, 2026

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

6005088-A3 100% Grant Funding - Amend 3 - To Provide a Program Administrator for Coordinating, Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (DEMA).
Ryan White HIV/AIDS Program - Contractor: Matrix Human Services – Location: 450 Eliot Street, Detroit, MI 48201 - Contract Period: March 1, 2023 -March 31, 2026 – Contract Increase Amount \$25,000.00 – Total Contract Amount: \$4,188,842.24

Funding

Account String: **2104-20891-251111-612110**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emerg Supp Relief 2/2023**
Funds Available: **pending update**

Tax Clearances Expiration Date: **2-28-26**

Political Contributions and Expenditures Statement:

Signed: **2-9-26** Contributions: **None**

Consolidated Affidavits

Date signed: **2-9-26**

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

Bid Information

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

Contract Details:

Vendor: **Matrix Human Services (MHS)** Amount: **+\$25,000; Total \$4,188,842.24**

End Date: **March 31, 2026**

Services-remains the same:

- **The Vendor will provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative).**
- **This includes the necessary administrative, professional, and technical personnel for operation of the program.**
- **The Southeast Michigan HIV/AIDS Planning Council, Ryan White Part A community planning body developed a priority list of core support services and allocated funding by using client data from previously funded services, focus groups and needs assessments conducted with persons living with HIV(PLWH), and other data.**
- **Each bidder awarded an agreement, will provide one or more of the following prioritized categories in the Detroit Eligible Metropolitan Area (City of Detroit, Wayne, Oakland, Macomb, Monroe, Lapeer, and St. Clair Counties):**

Contract Discussion continues on the next page

HEALTH-continued

6005088-A3 100% Grant Funding - Amend 3 - To Provide a Program Administrator for Coordinating, Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (DEMA).
Ryan White HIV/AIDS Program - Contractor: Matrix Human Services – Location: 450 Eliot Street, Detroit, MI 48201 - Contract Period: March 1, 2023 -March 31, 2026 – Contract Increase Amount \$25,000.00 – Total Contract Amount: \$4,188,842.24

Services- remains the same -continued:

Core Services:

- **Outpatient/ Ambulatory Health Services**
- **Food Bank/ Home-Delivered Meals**
- **Early Intervention Services**
- **Housing Services**
- **Health Insurance Premium & Cost Sharing Assistance**
- **Other Professional Services**
- **Home and Community Based Health Services**
- **Medical Transportation**
- **Mental Health Services**
- **Psychosocial Support Services**
- **Medical Nutrition Therapy**
- **Non-Medical Case Management**
- **Medical Case Management**
- **Emergency Financial Assistance**

Part A-MAI Services: Outpatient/ Ambulatory Health Services & Early Intervention Services

Coordinating and Managing Activities Include:

- **Participate in monitoring site visits including review of fiscal and programmatic compliance with City policies and contract requirements.**
- **Ensure that records are available for review by City auditors, staff, consultants and federal government agencies.**
- **Agency may enter into subcontracts or vendor agreements to fulfill the service delivery expectations of this Agreement. Agency will monitor subcontractors.**
- **Use, and require its subcontractors to use, the HRSA-supported software CAREWare to enter client and service data.**
- **Complete the Ryan White HIV/AIDS Program Services Report (RSR) by the deadline set by the HRSA HIV/AIDS Bureau (“HAB”).**
- **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.**
- **Assist City and its Planning Council, and the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment activities.**
- **Participate in contract monitoring and evaluation activities.**
- **Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by City.**
- **Complete and submit Quarterly Reports on or before the due date.**
- **Establish, implement, and monitor policies and procedures to determine client eligibility**
- **The Detroit Health Department (DHD) will provide technical assistance in developing and documenting quality improvement activities.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on February 24, 2026

HEALTH-continued

6005088-A3 100% Grant Funding - Amend 3 - To Provide a Program Administrator for Coordinating, Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (DEMA). Ryan White HIV/AIDS Program - Contractor: Matrix Human Services – Location: 450 Eliot Street, Detroit, MI 48201 - Contract Period: March 1, 2023 -March 31, 2026 – Contract Increase Amount \$25,000.00 – Total Contract Amount: \$4,188,842.24

Budget:

Outpatient/Ambulatory Health Services	\$424,268.15
Early Intervention Services	\$322,885.68
Health Insurance Premium & Cost Sharing Assistance	\$39,638
Home & Community Based Health Services	\$39,638
Mental Health Services	\$19,375.55
Medical Case Management (incl. Treatment Adherence)	\$387,244.74
Non-Medical Case Management	\$39,304.07
FY2023 Total	\$1,272,354.19
Funds allocated during 2024 - 2026.	\$3,932,719.57

Amendment 3 Fees:

(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2023: \$1,238,184.99 Maximum Contract Amount: <u>\$4,188,842.24</u>
(vii)	Total Amount of Federal Funds Obligated to the Subrecipient by the Pass-Through Entity Including the Current Obligation:	RW-FY 2023: \$1,238,184.99 <u>\$4,188,842.24</u>
(viii)	Total Amount of the Federal Award Committed to the Subrecipient by the Pass-Through Entity:	FY 2023: \$1,238,184.99 Maximum Contract Amount: <u>\$4,188,842.24</u>

Additional Information:

6005088 was initially approved May 9, 2025, for \$3,932,719.57; through February 28, 2026.

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on February 24, 2026

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3089500 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 2016 Sturtevant. – Contractor: Salenbien Trucking and Excavating, Inc.– Location: 985 East Jefferson Avenue Suite 300 Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$16,863.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,993,199 as of February 27, 2026**

Tax Clearances Expiration Date: **10-20-26**

Political Contributions and Expenditures Statement:

Signed: **7-16-25** Contributions: **none**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 2016 Sturtevant November 7, 2025.

Bids closed on November 13, 2025. 12 Invited Suppliers; 2 Bids Received.

ALL Bids:

Salenbien Trucking and Excavating \$16,863 [no equalization credits]
Inner City Contracting, LLC \$21,250 [8% equalized bid \$19,550 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest Bid**
Amount: **\$16,863** End Date: **June 30, 2026**

Services & Costs:

Demolition \$9,418; Backfill & Grade; \$5,117; Site Finalization \$2,328; TOTAL \$16,863

*****Demolition Completion date: November 21, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified, Detroit Based until December 4, 2026 & Certified as Construction Workforce Development Business until June 4, 2026

Total Employment: 88

Employees that are Detroit residents: 3



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3089962 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 14632 Dolphin. – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$19,500.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,993,199 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-13-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-13-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14632 Dolphin November 5, 2025.

Bids closed on November 13, 2025. 12 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$19,500 [8% equalized bid \$17,940 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating \$18,117 [no equalization credits]

Contract Details:

Vendor: **Inner City Contracting**
Amount: **\$19,500**

Bid: **Lowest Equalized Bid [\$17,940]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$15,500; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$19,500

*****Demolition Completion date: November 19, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:14

Employees that are Detroit residents: 9



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
 CONSTRUCTION & DEMOLITION**

3091332 Notification of Emergency - 100% Blight Funding – To Fill Removal and Replacement 5558 Ivanhoe – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$37,298.00

Funding:

Account String: **1003-21200-160100-622980**
 Fund Account Name: **Blight Remediation Fund**
 Appropriation Name: **Detroit Demolition**
 Funds Available: **\$22,956,295 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

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

ALL Bids:

Inner City Contracting, LLC \$31,082 [8% equalized bid \$28,595.44 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating \$29,434 [2% equalized bid \$28,845.32 for D-BB]
SC Environmental Services \$34,580 [13% equalized bid \$30,084.60 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
 Amount: **\$37,298**

Bid: **Lowest Equalized Bid [\$28,595.44]**
 End Date: **June 30, 2026**

Services & Costs:

Service Type	Unit Type	Unit Rate	Estimated Units ⁴	Total Cost
EXCAVATION AND LOAD OUT				
Mobilization	Per Occurrence ¹	\$3,500.00	1	\$3,500.00
Non-Haz Disposal: Fill Material & Other Debris	Per Ton ²	\$36.50	394	\$14,381.00
Non-Haz Disposal: Foundations & Footings (if applicable)	Per Ton ²	\$38.00	0	\$0.00
Hazardous Disposal: Fill Material & Other Debris	% Markup (Cost +)	10.00%		
BACKFILL, GRADE, & SITE FINALIZATION				
Mobilization	Per Occurrence ¹	\$2,500.00	1	\$2,500.00
Backfill Material (Below 12 inches)	Per Ton ²	\$18.00	310	\$5,580.00
Topfill Material (Top 12 inches)	Per Ton ²	\$19.00	84	\$1,596.00
Sidewalk Replacement	Per Flag ³	\$575.00	5	\$2,875.00
Seed & Straw/Site Clean-up	Per Site ³	\$650.00	1	\$650.00
Grand Total⁵				\$31,082.00

Contingency 20%: \$6,216.40
Total \$31,298.40

Contract Discussion continues on the next page

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3091332 Notification of Emergency - 100% Blight Funding – To Fill Removal and Replacement 5558
Ivanhoe – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 –
Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount:
\$37,298.00

Certifications/# of Detroit Residents:

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

Total Employment: 14

Employees that are Detroit residents: 9

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3090188 Notification of Emergency - 100% Blight Funding – To Provide Emergency Commercial Demolition of 8400 West Vernor. – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$148,500.00

Funding:

Account String: **1003-21200-160100-622980**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$22,956,295 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 8400 West Vernor November 21, 2025.

Bids closed on December 3, 2025. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$148,500 [8% equalized bid \$136,620 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$160,900 [no equalization credits]
Homrich	\$167,000 [2% equalized bid \$163,660 for D-BB]
Adamo Demolition Company	\$330,010 [7% equalized bid \$306,909.30 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest Equalized Bid [\$136,620]**

Amount: **\$148,500**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$142,500; Backfill & Grade; \$3,000; Site Finalization \$3,000; TOTAL \$148,500

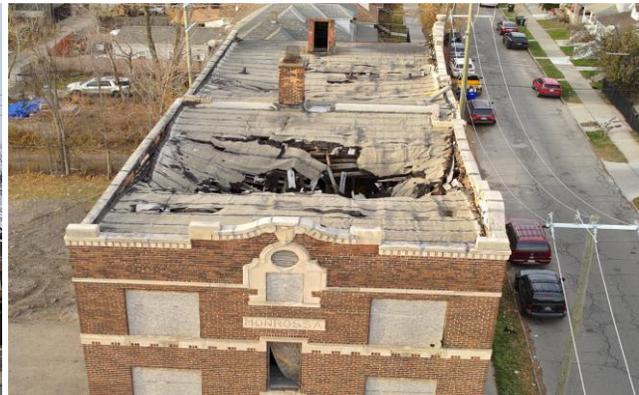
*****Demolition Completion date: December 30, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:14

Employees that are Detroit residents: 9



FIRE

6007671 100% City Funding – To Provide Replacement TurnOut Gear. – Contractor: Fire Acquisition Company, LLC dba Phoenix Safety Outfitters – Location: 110 W. Leffel Lane Springfield Township, OH 45506 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$4,300,000.00

Funding:

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$46,072,863 as of February 27, 2026**

Tax Clearances Expiration Date: **10-20-26**

Contributions and Expenditures Statement:

Signed: **11-6-25** Contributions: **none**

Consolidated Affidavits

Date signed: **11-6-25**

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

Bid Information:

RFP opened October 13, 2025, and closed November 7, 2025. 241 Invited Suppliers; 3 Bid Received.

Bids were evaluated based upon Phase 1- Approach and methodology [30 points];

Implementation and Support [25 points]; Technical Capability and Support [15 points];

Cost proposal [5 points] Detroit Based Business Certification of Prime [15 points]; Detroit Based Business Certification of Subcontractors [20 points]; Total Maximum points are 100 points.

All Bids:

PHOENIX SAFETY OUTFITTERS, LLC	[61.67 points]
AXES AND IRONS	[43.33 points]
Ray O'Herron Company Inc.	[25 points]

Contract Details:

Vendor: **Fire Acquisition Company, LLC dba Phoenix Safety Outfitters**

Bid: **Highest ranked**

End Date: **3 Years from approval**

Amount: **\$4,300,000**

Services:

- **The Vendor will provide the Fire Department with Firefighter Personal Protection Equipment (PPE) (Firefighter Boots, Structural Leather Boots, Structural Firefighter Gloves, Firefighter Hoods, and Ballistic body Armor vest), that meets NFPA 1971 STANDARD ON PROTECTIVE ENSEMBLES FOR STRUCTURAL FIRE FIGHTING AND PROXIMITY FIRE FIGHTING, FED-OSHA CFR 1910, Subpart L, OSHA 29 CFR Part 1910. 1030 and the requirements of CAL-OSHA title 8, Article 10.1 Para 3406.**
- **Each Garment will have a limited lifetime warranty against defects in material and workmanship.**
- **The Garments will be manufactured in the United States.**
- **The Vendor will work with the Detroit Fire Department for the following:**
 - **Establish criteria and process for replacing gear that is set to expire, ahead of expiration date**
 - **Utilize a depreciation schedule for gear that is cleaned, inspected, and repaired by third party contractor**
 - **Ensure that members are outfitted with properly sized bunker gear, boots, and gloves**
- **Based on weekly cleaning and inspection program, the Vendor will use the inspection report, provided by a third-party contractor to establish a list of individuals who has gear that falls within the expiration parameters.**
- **On a monthly basis, the gear Vendor will be on site at Fire Apparatus for three (3) days to size members for:**

Contract Discussion continues on the next page

FIRE-continued

6007671 100% City Funding – To Provide Replacement TurnOut Gear. – Contractor: Fire Acquisition Company, LLC dba Phoenix Safety Outfitters – Location: 110 W. Leffel Lane Springfield Township, OH 45506 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$4,300,000.00

Services-continued:

- **Bunker Gear**
- **Fire Boots**
- **Fire Gloves**

Upon completion of monthly sizing

- **Order for new gear will be placed with the Vendor**
- **Sizing profile for members will be updated in internal database**

Upon Delivery of new bunker gear

- **The Vendor will collect and discard of expired bunker gear and other personal protective equipment**
- **Updated Inventory management system to reflect revised data**
- **The Vendor will work with cleaning and maintenance independent service provider (ISP) and/or manufacture on warranty repairs/services to ensure the Detroit Fire Department (DFD) does not incur costs that are protected under warranty.**
- **If an item is Discontinued by the manufacture; the Vendor must provide alternative garments as replacements. In cases or new models, the Vendor will present these options to DFD for evaluation.**

Fees:

YEAR 1

DESCRIPTION	UNIT OF MEASURE	*ESTIMATED QUANTITY	PRICE
A.Firefighter’s Turnout Gear	EA	200	\$ 2,778.00
B. Firefighter’s Protective Coat	EA	200	\$ 1,645.00
C. Firefighter’s Protective Pant	EA	200	\$ 1,133.00
D. Firefighter’s Boots	EA	200	\$ 434.00
E. Firefighter’s Hood	EA	100	\$ 105.00
F. Firefighter’s Hood	EA	100	\$ 112.00
G. Ballistic Vest	EA	100	\$ 922.00

YEAR 2

DESCRIPTION	UNIT OF MEASURE	*ESTIMATED QUANTITY	PRICE
A.Firefighter’s Turnout Gear	EA	200	\$ 2916.90
B. Firefighter’s Protective Coat	EA	200	\$ 1,727.25
C. Firefighter’s Protective Pant	EA	200	\$ 1,189.65
D. Firefighter’s Boots	EA	200	\$ 455.70
E. Firefighter’s Hood	EA	100	\$ 110.25
F. Firefighter’s Hood	EA	100	\$ 117.60
G. Ballistic Vest	EA	100	\$ 968.10

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on February 24, 2026

Fire-continued

FIRE

6007671 100% City Funding – To Provide Replacement TurnOut Gear. – Contractor: Fire Acquisition Company, LLC dba Phoenix Safety Outfitters – Location: 110 W. Leffel Lane Springfield Township, OH 45506 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$4,300,000.00

Fees-continued:

YEAR 3

DESCRIPTION	UNIT OF MEASURE	*ESTIMATED QUANTITY	PRICE
A. Firefighter's Turnout Gear	EA	200	\$ 3,062.75
B. Firefighter's Protective Coat	EA	200	\$ 1,813.61
C. Firefighter's Protective Pant	EA	200	\$ 1,249.13
D. Firefighter's Boots	EA	200	\$ 478.49
E. Firefighter's Hood	EA	100	\$ 115.76
F. Firefighter's Hood	EA	100	\$ 123.48
G. Ballistic Vest	EA	100	\$ 1016.51

HOUSING & REVITALIZATION – Waiver Requested

6007355-A1 100% City Funding – Amend 1–To Provide An Increase of Funds to include Right To Counsel in CAM Hotline. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 –Previous Contract Period: October 28, 2025 through August 8, 2026 – Contract Increase Amount: \$590,000.00 – Total Contract Amount: \$1,340,000.00

Funding:

Account String: **1000-26364-360072-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Affordable Housing Development and Preservation Fund**

Available Funds: **\$3,688,463 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **9-24-25** Contributions: **None**

Consolidated Affidavits

Date signed: **9-24-25**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Online Employment App Complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**

Amount: **+\$590,000; Total \$1,340,000**

End Date: **August 8, 2026**

Services-remains the same:

Provide Coordinated Entry Services for the City of Detroit Homeless Management Information System (HMIS),

- **Enter client data into the HMIS (or comparable database) which documents client demographics and all other essential HMIS data elements.**
 - **On a quarterly basis (April, July, October, and January) Vendors will participate in a Quarterly Technical Assistance meeting and be required to submit data on performance benchmarks.**
 - **On a monthly basis, Contractors will submit data reports showing: Number of CAM calls CE overflow data, bed vacancies, and shelter referrals for each shelter provider.**
- **Track all participant intake, assessment, activity, and outcomes data**
- **Participate in the CoC’s Grievance Policy by assisting residents with understanding their rights, assistance with completing complaint forms as needed, and follow-up.**
- **Participate in CAM’s governing body committee monthly leadership meetings with the City of Detroit HAND staff, and other CoC committee/workgroup meetings, as assigned.**
- **Track and document the City of Detroit-funded activities.**
- **Records shall identify project participants and/or beneficiaries, their addresses, the nature of the services provided, data services provided, the quantity or # of times services are provided, etc.**
- **Services will be provided to Individuals residing in Hamtramck, Highland Park, and Detroit who are experiencing categorical homelessness.**
- **Project Number of Households to be served: 21,000 Intakes for single adult households & 10,000 Intakes for family households.**
- **CAM is integrated with the Detroit Resource Helpline, providing direct connection to a well-known resource for housing instability in Detroit. Cam offers intake services at WMCAA’s administrative site, Cass Community Social Services, the VA, and NOAH access points. CAM access points offers problem-solving & diversion services, connection to basic needs programming, and referral to emergency and street outreach services.**

Contract Discussion continues on the net page

HOUSING & REVITALIZATION – Waiver Requested – continued

6007355-A1 100% City Funding – Amend 1–To Provide An Increase of Funds to include Right To Counsel in CAM Hotline. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 –Previous Contract Period: October 28, 2025 through August 8, 2026 – Contract Increase Amount: \$590,000.00 – Total Contract Amount: \$1,340,000.00

Services – continued:

Hours of Operation:

Call Center:	Monday-Thursday, 9am-3:30pm
NOAH [Central, 23 E. Adams Strret]:	Monday-Thursday, 9am-3:30pm
VA [Administrative Hospital, 4646 John R Street]:	Monday-Friday, 8am-4pm
Cass [Community Family Shelter, 11850 Woodrow Wilson St.]:	Monday-Friday, 10am-6pm

This contract includes an option two 1-year extensions, to reduce the risk of interruption of services.

Fees-at time of approval:

Budgetary Status Report (BSR)
FY25-26 CAM GF Monthly Budget

	Budget	Narrative
Account Title		
Subrecipient Program Operations		
Personnel Costs		
Case Management	\$ 34,486.01	6.5 Intake Specialists
Other Staffing (add staff titles)	\$ 20,000.00	1 Shelter Coordinator; 2 Access Point Managers; 1 Assistant Director; 1 Director (0.1 FTE)
Payroll Taxes (7.65% cap)	\$ 4,168.18	
Fringe Benefits	\$ 16,345.81	30% Fringe Rate
Total Budget	\$ 75,000.00	

Contract Discussion continues on the net page

HOUSING & REVITALIZATION – Waiver Requested – continued

6007355-A1 100% City Funding – Amend 1–To Provide An Increase of Funds to include Right To Counsel in CAM Hotline. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 –Previous Contract Period: October 28, 2025 through August 8, 2026 – Contract Increase Amount: \$590,000.00 – Total Contract Amount: \$1,340,000.00

Amendment 1 Fees:

Estimated Spend from fiscal year April 1, 2026-June 30, 2026
 \$39,108.35X3months=**\$117,325.05/\$120,000**

Monthly Costs

Cost Type	Qty	Salary/Cost Per FTE	Fringe (30%)	Fringe Cost	Month Cost
Supervising Attorney	1	\$ 7500	0.30	\$ 2250.00	\$ 9750.00
Reporting Attorney	3	\$ 17,500	0.30	\$ 5250.00	\$ 22,750.00
8x8 Licensing (phone system)	4	\$ 150	N/A	N/A	\$ 600
Equipment Bundle* (one-time, annual fee)	4	\$ 85.33	N/A	N/A	\$ 341.33
State Bar Renewal	4	\$ 34.58			\$ 138.33
Malpractice Insurance	4	\$ 106.90			\$ 427.60
				Total Program Amount	\$34,007.26
				Total Admin Amount (15%)	\$5101.09
				Total Overall Monthly Cost	\$ 39,108.35

Annual Cost for RTC Hotline

Cost Type	Qty	Salary/Cost Per FTE	Fringe (30%)	Fringe Cost	Total 12 Month Cost
Supervising Attorney	1	\$ 90,000.00	0.30	\$ 27,000.00	\$ 117,000.00
Reporting Attorney	3	\$ 70,000.00	0.30	\$ 21,000.00	\$ 273,000.00
8x8 Licensing (phone system)	4	\$ 1,800.00	N/A	N/A	\$ 7,200.00
Equipment Bundle* (one time)	4	\$ 1,024.00	N/A	N/A	\$ 4,096.00
State Bar Renewal	4	\$ 415.00			\$ 1,660.00
Malpractice Insurance	4	\$ 1,282.75			\$ 5,131.00
				Total Program Amount	\$ 408,087.00
				Total Admin Amount (15%)	\$ 61,213.05
				Total Overall Cost	\$ 469,300.05

Additional Information:

- **6007355 was initially approved at Formal Session October 14, 2025, to provide Coordinated Entry Services for the City of Detroit Homeless Management Information System (HMIS) for \$750,000 through June 30, 2026.**

PUBLIC WORKS

DSS #9-A3 100% City/Major Street/Grant Funding – AMEND 3 – To Add Additional Vendors for Services including Architectural, Civil, Electrical, Mechanical, Structural, Geological and Environmental Engineering, Construction Engineering & Inspection, for Design, Construction Management and Program Management Services; and Planning Services. Schedule Period: Upon City Council Approval for a Period of Five (5) Years – Total Maximum Order Limitation: \$81,300,000.00.

DSS stands for Detroit Supply Schedule. Supply Schedule #9 was a new supply schedule that was approved May 6, 2025 for 5 years totaling \$81,300,000 with the following 8 Vendors:

AECOM Great Lakes Inc. Ciorba Group Inc. HNTB Michigan Inc
 Hubbell, Roth & Clark Inc. Infrastructure Engineering, Inc InToto Studio LLC
 The Mannik & Smith Group Inc. WSP Michigan Inc.

Bid Information:

OCP has open RFQQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQQs stay open, and OCP submits vendors as they become qualified. According to OCP, it this RFQQ is open to any qualified Vendor to become a part of this supply schedule.

This is a request to approve the following 3 additional vendors to DSS #9. No additional funding requested.

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	NUMBER OF DETROIT RESIDENTS EMPLOYED
AtkinsRealis Michigan Inc.	28175 Haggerty Rd. Novi, MI 48377	NONE		5
Fishbeck, Thompson, Carr & Huber Inc. DBA Fishbeck	1001 Woodward Ave. Suite 860, Detroit, MI 48226	DBB		
Tyme Consulting Engineering Inc.	1938 Franklin Street, Suite 204, Detroit, MI 48207	DBB	MBE	2

The Consolidated Affidavits and Tax Clearances for the above- mentioned Vendors are as follows:

AtkinsRealis Michigan Inc.

Consolidated Affidavits:

Date signed: 4-22-25

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

Tax Clearances Expiration Date: 5-8-26

Political Contributions and Expenditures Statement:

Signed: 4-22-25 Contributions: None

Fishbeck, Thompson, Carr & Huber Inc. DBA Fishbeck

Consolidated Affidavits:

Date signed: 12-5-24

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

Tax Clearances Expiration Date: 4-8-26

Political Contributions and Expenditures Statement:

Signed: 12-5-24 Contributions: None

Consolidated Affidavits and Tax Clearances discussion continues onto the next page.

PUBLIC WORKS-continued

DSS #9-A3 100% City/Major Street/Grant Funding – AMEND 3 – To Add Additional Vendors for Services including Architectural, Civil, Electrical, Mechanical, Structural, Geological and Environmental Engineering, Construction Engineering & Inspection, for Design, Construction Management and Program Management Services; and Planning Services. Schedule Period: Upon City Council Approval for a Period of Five (5) Years – Total Maximum Order Limitation: \$81,300,000.00.

Tyme Consulting Engineering Inc.

Consolidated Affidavits:

Date signed: **3-7-25**

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

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

Political Contributions and Expenditures Statement:

Signed: **3-7-25** Contributions: **none**

DLZ Michigan

Consolidated Affidavits:

Date signed: **2-23-26**

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

Tax Clearances Expiration Date: **8-7-26**

Political Contributions and Expenditures Statement:

Signed: **2-23-26** Contributions: **1 to Current Mayor in 2025**
1 to Current Mayor in 2025

OHM Advisors

Consolidated Affidavits:

Date signed: **2-11-26**

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

Tax Clearances Expiration Date: **5-7-26**

Political Contributions and Expenditures Statement:

Signed: **2-11-26** Contributions: **4 to Current Mayor in 2025**

PEA Group

Consolidated Affidavits:

Date signed: **11-6-26**

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

Tax Clearances Expiration Date: **5-7-26**

Political Contributions and Expenditures Statement:

Signed: **11-6-26** Contributions: **none**

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on February 24, 2026

PUBLIC WORKS-continued

DSS #9-A3 100% City/Major Street/Grant Funding – AMEND 3 – To Add Additional Vendors for Services including Architectural, Civil, Electrical, Mechanical, Structural, Geological and Environmental Engineering, Construction Engineering & Inspection, for Design, Construction Management and Program Management Services; and Planning Services. Schedule Period: Upon City Council Approval for a Period of Five (5) Years – Total Maximum Order Limitation: \$81,300,000.00.

HRD Michigan, Inc.

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 2-19-27

Political Contributions and Expenditures Statement:

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

HEALTH

6007696 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Health Emergency Lifeline Programs– Location: 1726 Howard Street Detroit, MI 48216 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$463,635.00

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$1,343,883 as of February 27, 2026**

Tax Clearances Expiration Date: **9-30-26**
Political Contributions and Expenditures Statement:
Signed: **11-19-25** Contributions: **None**

Consolidated Affidavits

Date signed: **11-19-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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: **Health Emergency Lifeline Programs**
Amount: **\$463,635** 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-continued

6007696 100% Grant Funding – To Provide Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program. – Contractor: Health Emergency Lifeline Programs– Location: 1726 Howard Street Detroit, MI 48216 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$463,635.00

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%)**

Fees:

Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$150,000 Maximum Contract Amount: \$463,635.00
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HEALTH

6007682 100% Grant Funding – To Provide Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. Minority Aids Initiative. – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E Chavez Avenue Pontiac, MI 48343 – Contract Period: March 1, 2026, through February 28, 2029 – Total Contract Amount: \$2,250,863.39

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$1,343,883 as of February 27, 2026**

Tax Clearances Expiration Date: **9-3-26**

Political Contributions and Expenditures Statement:

Signed: **11-17-25** Contributions: **None**

Consolidated Affidavits

Date signed: **11-17-25**

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

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: **Oakland Livingston Human Service Agency**

Amount: **\$2,250,863.39**

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-continued

6007682 100% Grant Funding – To Provide Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. Minority Aids Initiative. – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E Chavez Avenue Pontiac, MI 48343 – Contract Period: March 1, 2026, through February 28, 2029 – Total Contract Amount: \$2,250,863.39

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.**
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- **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%)**

Fees:

(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$728,222.65 Maximum Contract Amount: \$2,250,863.39
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HEALTH

6007693 100% Grant Funding – To Provide Program Administrator for Coordinating and Managing Medical and Support Services for Persons Living with HIV. – Contractor: Oakland Integrated Healthcare Network– Location: PO BOX 430150 Pontiac, MI 48343 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$1,422,909.79.

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$1,343,883 as of February 27, 2026**

Tax Clearances Expiration Date: **9-19-26**
Political Contributions and Expenditures Statement:
Signed: **9-26-25** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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 of 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: **Oakland Integrated Healthcare Network**
Amount: **\$1,422,909.79** 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-continued

6007693 100% Grant Funding – To Provide Program Administrator for Coordinating and Managing Medical and Support Services for Persons Living with HIV. – Contractor: Oakland Integrated Healthcare Network– Location: PO BOX 430150 Pontiac, MI 48343 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$1,422,909.79.

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

Fees:

(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$460,354.52 Maximum Contract Amount: \$1,422,909.79
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HEALTH

6007683 100% Grant Funding (WSU Horizons) – To Provide Program Administrator for Coordinating and Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wayne State University – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$1,129,046.92

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$1,343,883 as of February 27, 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 of 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**

Amount: **\$1,129,046.92**

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-continued

6007683 100% Grant Funding (WSU Horizons) – To Provide Program Administrator for Coordinating and Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wayne State University – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$1,129,046.92

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%)**

Fees:

Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$365,280.96 Maximum Contract Amount: \$1,129,046.92
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HEALTH

6007684 100% Grant Funding (WSU Sinai Grace) – To Provide Program Administrator for Coordinating and Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wayne State University – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$1,101,295.98

Funding:

Account String: **2104-21514-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **FY25 Ending the HIV Epidemic -RWHIV/AIDS Program**
Available Funds: **\$226,255 as of February 27, 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 of 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**
Amount: **\$1,101,295.98** 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-continued

6007684 100% Grant Funding (WSU Sinai Grace) – To Provide Program Administrator for Coordinating and Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wayne State University – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$1,101,295.98

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%)**

Fees:

Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$356,302.69 Maximum Contract Amount: \$1,101,295.98
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HEALTH

6007701 100% Grant Funding (WSU Sinai Grace) – To Provide Service for Ending the HIV Epidemic. A Plan for America-Ryan White HIV/AIDS Program. – Contractor: Wayne State University – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$509,998.50

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$1,343,883 as of February 27, 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 of 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**

Amount: **\$509,998.50**

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-continued

6007701 100% Grant Funding (WSU Sinai Grace) – To Provide Service for Ending the HIV Epidemic. A Plan for America-Ryan White HIV/AIDS Program. – Contractor: Wayne State University – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$509,998.50

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.**
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- **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%)**

Fees:

Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$165,000 Maximum Contract Amount: \$509,998.50
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HEALTH

6007697 100% Grant Funding – To Provide Service for Ending the HIV Epidemic. A Plan for America Ryan White HIV/AIDS Program. – Contractor: Henry Ford Health System – Location: Drawer 67884 Detroit, MI 48267 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$602,725.50

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$1,343,883 as of February 27, 2026**

Tax Clearances Expiration Date: **1-5-27**

Political Contributions and Expenditures Statement:

Signed: **10-1-25** Contributions: **None**

Consolidated Affidavits

Date signed: **10-1-25**

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

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 of 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: **Henry Ford Health System**

Amount: **\$602,725.50**

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-continued

6007697 100% Grant Funding – To Provide Service for Ending the HIV Epidemic. A Plan for America Ryan White HIV/AIDS Program. – Contractor: Henry Ford Health System – Location: Drawer 67884 Detroit, MI 48267 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$602,725.50

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%)**

Fees:

Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$195,000 Maximum Contract Amount: \$602,725.50
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HEALTH

6007685 100% Grant Funding – To Provide Program Administrator for Coordinating and Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wayne State University – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$2,506,525.95

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$1,343,883 as of February 27, 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 of 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**
Amount: **\$2,506,525.95** 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-continued

6007685 100% Grant Funding – To Provide Program Administrator for Coordinating and Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wayne State University – Location: 100 Antoinette Detroit, MI 48202 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$2,506,525.95

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.**
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- **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%)**

Fees:

Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$810,937.25 Maximum Contract Amount: \$2,506,525.95
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HEALTH

6007699 100% Grant Funding – To Provide Service for Ending the HIV Epidemic. A Plan for America Ryan White HIV/AIDS Program – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E Chavez Avenue Pontiac, MI 48343 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$225,635.70

Funding:

Account String: **2104-21332-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emergency Support Relief 2/2026**
Available Funds: **\$1,343,883 as of February 27, 2026**

Tax Clearances Expiration Date: **9-3-26**

Political Contributions and Expenditures Statement:

Signed: **11-17-25** Contributions: **None**

Consolidated Affidavits

Date signed: **11-17-25**

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

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 of 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: **Oakland Livingston Human Service Agency**

Amount: **\$225,635.70**

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-continued

6007699 100% Grant Funding – To Provide Service for Ending the HIV Epidemic. A Plan for America Ryan White HIV/AIDS Program – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E Chavez Avenue Pontiac, MI 48343 – Contract Period: March 1, 2026 through February 28, 2029 – Total Contract Amount: \$225,635.70

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%)**

Fees:

Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	FY 2026: \$Maximum Contract Amount:	\$225,635.70
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PUBLIC WORKS

6007708 100% Major Street Funding - To Provide Stainless-Steel Strapping, Seals, Brackets and Other Hardware for the DPW Traffic Sign Shop - Contractor: Dyna Engineering LTD – Location: 1850 Hartley Ave, Unit 5, Coquitlam, BC V3K7A1, Canada – Contract Period: Upon City Council Approval for a Period of Two (2) Years - Total Contract Amount: \$167,220.00

Funding:

Account String: **3301-25190-193826-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Available Funds: **\$22,885,310 as of February 27, 2026**

Tax Clearances Expiration Date: **1-30-27**
Political Contributions and Expenditures Statement:
Signed: **1-8-26** Contributions: **None**

Consolidated Affidavits

Date signed: **1-8-26**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFQ opened January 14, 2026 and closed February 9, 2026. 13 invited suppliers. 2 bids received.
Bids were evaluated based upon price only.

All Bids:

Dyna Engineering LTD [\$167,220]
MD Solutions [\$196,300]

Contract Details:

Vendor: **Dyna Engineering LTD** Bid: **Lowest**
Amount: **\$167,220** End Date: **Two (2) years from approval**

Services/Fees:

- **ISO Brand- Strapping, Stainless Steel: 3/4" W X .030" Thick, Deburred Round Edges, IN 200' Roll; Individually Boxed in Heavy Duty Carboard [\$42.00 EA]**
- **Seals, Wing 3/4" W X .040" Thickness, WS34 •SS. Stainless Steel, 100 Units Per Box [\$22.00 Per Box]**
- **Sign Bracket, Stainless Steel, Minus-4SS, 50 Units Per Box [\$40.00 Per Box]**
- **Wing Bracket, Aluminum 36" L X 10" H X 2" W Slots .25" W X .875" D Support Drilled and Tapped With (5) 5/16" -18 Holes Opposite 9/16" Non-Tapped Holes, 360EWB000, 25 Units Per Box [\$725 Per Box]**
- **Wing Bracket, Aluminum 24" L X 8.75" H X 2" W Slots .265" W X 1" D Support Drilled and Tapped With (3) 5/16" -18 Holes Opposite 9/16" Non-Tapped Holes, 240EWB000, 25 Units Per Box [\$225 Per Box]**
- **Wing Bracket, Aluminum 16.5" L X 8.25" H X 2" W Slots .280" W X 1.25" D Support Drilled and Tapped With (2) 5/16" -18 Holes Opposite 9/16" Non-Tapped Holes, 160EWB000, 25 Per Box [\$112.50 Per Box]**
- **Band-it-Banding Tool, Dropped Forged Steel Electroplated. Tensioning Capability Greater Than 2,400 Pounds, with Built in Cutter, C001 [\$78.75 Per Box]**

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3089525 Notification of Emergency - 100% Bond Funding – To Provide Emergency Commercial Demolition of 17130 Shields – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$17,250.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,993,199 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 17130 Shields December 2, 2025.

Bids closed on December 4, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$17,250 [8% equalized bid \$15,870 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating \$16,889 [no equalization credits]
DMC Consultants Inc \$22,176 [13% equalized bid \$19,293.12 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$17,250**

Bid: **Lowest Equalized Bid [\$15,870]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$13,250; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$17,250

*****Demolition Completion date: December 11, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:14

Employees that are Detroit residents: 9



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3089514 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 4936 Martin. – Contractor: Salenbien Trucking and Excavating, Inc.– Location: 985 East Jefferson Avenue Suite 300 Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$21,715.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$10,993,199 as of February 27, 2026**

Tax Clearances Expiration Date: **10-20-26**

Political Contributions and Expenditures Statement:

Signed: **7-16-25** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 4936 Martin November 5, 2025.

Bids closed on November 13, 2025. 12 Invited Suppliers; 2 Bids Received.

ALL Bids:

Salenbien Trucking and Excavating \$21,715 [no equalization credits]
Inner City Contracting, LLC \$26,000 [8% equalized bid \$23,920 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest Bid**
Amount: **\$21,715** End Date: **June 30, 2026**

Services & Costs:

Demolition \$13,990; Backfill & Grade; \$5,365; Site Finalization \$2360; TOTAL \$21,715

*****Demolition Completion date: November 19, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based Business until December 4, 2026.

Total Employment:88

Employees that are Detroit residents: 3



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3089523 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 14720 Kilbourne. – Contractor: Salenbien Trucking and Excavating, Inc.– Location: 985 East Jefferson Avenue Suite 300 Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$17,536.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$10,993,199 as of February 27, 2026**

Tax Clearances Expiration Date: **10-20-26**

Political Contributions and Expenditures Statement:

Signed: **7-16-25** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14720 Kilbourne November 7, 2025.

Bids closed on November 13, 2025. 12 Invited Suppliers; 2 Bids Received.

ALL Bids:

Salenbien Trucking and Excavating \$17,536 [no equalization credits]
Inner City Contracting, LLC \$20,600 [8% equalized bid \$18,952 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest Bid**
Amount: **\$17,536** End Date: **June 30, 2026**

Services & Costs:

Demolition \$10,109; Backfill & Grade; \$5,019; Site Finalization \$2,408; TOTAL \$17,536

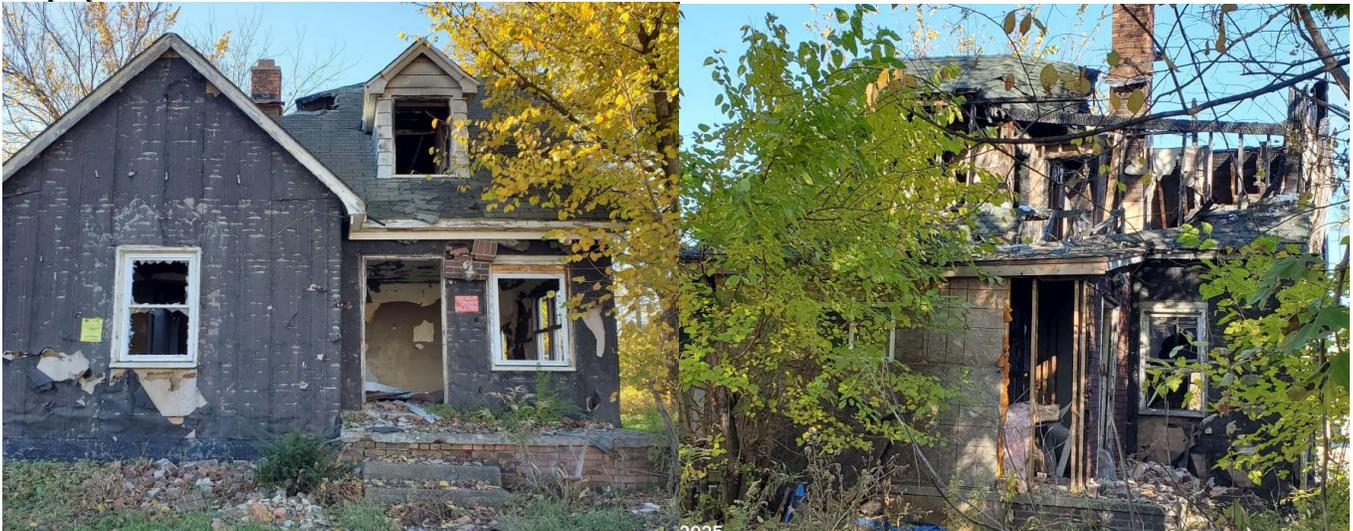
*****Demolition Completion date: November 21, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based Business until December 4, 2026.

Total Employment:88

Employees that are Detroit residents: 3



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3089526 Notification of Emergency - 100% Bond Funding – To Provide Emergency Commercial Alteration of 13999 Mitchell. – Contractor: Salenbien Trucking and Excavating, Inc.– Location: 985 East Jefferson Avenue Suite 300 Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$17,118.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$10,993,199 as of February 27, 2026**

Tax Clearances Expiration Date: **10-20-26**

Political Contributions and Expenditures Statement:

Signed: **7-16-25** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 13999 Mitchell December 2, 2025.

Bids closed on December 4, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Salenbien Trucking and Excavating	\$17,118	[no equalization credits]
Inner City Contracting, LLC	\$21,970	[8% equalized bid \$20,212.40 for D-BB, D-HB, D-BSB]
DMC Consultants Inc	\$29,330	[13% equalized bid \$25,517.10 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**

Bid: **Lowest Bid**

Amount: **\$17,118**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$9,358; Backfill & Grade; \$5,450; Site Finalization \$2,310 TOTAL \$17,118

*****Demolition Completion date: December 11, 2025. DBLA Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Business until December 4, 2026.

Total Employment:88

Employees that are Detroit residents: 3



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3090164 Notification of Emergency - 100% Blight Funding – To Provide Emergency Commercial Alteration of 15801 Livernois. – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$127,500.00

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$22,956,295 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 15801 Livernois November 26, 2025.

Bids closed on December 8, 2025. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$127,500 [8% equalized bid \$117,300 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$129,830 [no equalization credits]
Adamo Demolition Company	\$223,280 [7% equalized bid \$207,650.40 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$127,500**

Bid: **Lowest Equalized Bid [\$117,300]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$121,500; Backfill & Grade; \$3,000; Site Finalization \$3,000; TOTAL \$127,500

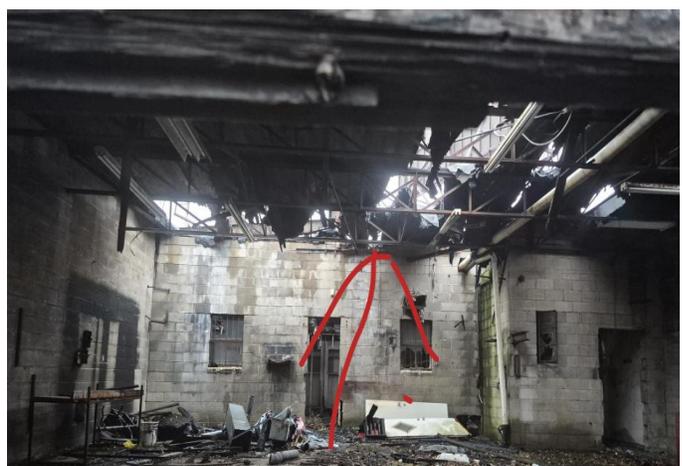
*****Demolition Completion date: December 29, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:14

Employees that are Detroit residents: 9



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
 CONSRTUCTION & DEMOLITION**

3087855 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 8863, 8890,8899,8905 and 8919 Woodmont – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$50,000.00

Funding:

Account String: **4503-21003-160020-622975**
 Fund Account Name: **General Obligation Bond Fund**
 Appropriation Name: **Neighborhood Improvement Bonds**
 Funds Available: **\$10,993,199 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 8863, 8890,8905,8919 Woodmont August 13, 2025.

Bids closed on August 20, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$50,000 [11% equalized bid \$44,500 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien Trucking and Excavating \$69,750 [5% equalized bid \$167,300.70 for D-BB, D-WDB]
SC Environmental Services \$69,750 [18% equalized bid \$57,195 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
 Amount: **\$50,000**

Bid: **Lowest Equalized Bid [\$44,500]**
 End Date: **June 30, 2026**

Services & Costs:

	Total	\$6,000.00	\$2,000.00	\$2,000.00	\$10,000.00
#	Property Address	Demolition ₁	Backfill & Grade ₂	Site Finalization ₃	Total Costs ₄
1	8863 Woodmont	\$6,000.00	\$2,000.00	\$2,000.00	\$10,000.00
2	8890 Woodmont	\$6,000.00	\$2,000.00	\$2,000.00	\$10,000.00
3	8899 Woodmont	\$6,000.00	\$2,000.00	\$2,000.00	\$10,000.00
4	8905 Woodmont	\$6,000.00	\$2,000.00	\$2,000.00	\$10,000.00
5	8919 Woodmont	\$6,000.00	\$2,000.00	\$2,000.00	\$10,000.00
				Total:	\$50,000.00

*****Demolition Completion date: September 26, 2025. All Four (4) properties DBLA Owned. 8905 Woodmont is vacant land.**

Certifications/# of Detroit Residents:

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

Total Employment:14

Employees that are Detroit residents: 9

Pictures of the properties continue on the next page

The Honorable City Council Teeter Report

Contracts Submitted to City Council for Formal Session on February 24, 2026

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3087855 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 8863, 8890, 8899, 8905 and 8919 Woodmont – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$50,000.00

8863 WOODMONT



8890 WOODMONT



Pictures of the properties continues on the next page

The Honorable City Council Teeter Report

Contracts Submitted to City Council for Formal Session on February 24, 2026

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3087855 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 8863, 8890, 8899, 8905 and 8919 Woodmont – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$50,000.00

8899 WOODMONT



8905 WOODMONT



Pictures of the properties continues on the next page

The Honorable City Council Teeter Report

Contracts Submitted to City Council for Formal Session on February 24, 2026

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3087855 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 8863, 8890, 8899, 8905 and 8919 Woodmont – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$50,000.00

8919 WOODMONT



The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on February 24, 2026

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3089519 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 8150 Medina – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$26,444.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,993,199 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 8150 Medina November 7, 2025.

Bids closed on November 13, 2025. 12 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting, LLC \$26,444 [8% equalized bid \$24,328.48 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating \$25,825 [no equalization credits]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest Equalized Bid [\$24,328.48]**

Amount: **\$26,444**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$22,444; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$26,444

*****Demolition Completion date: November 21, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:14

Employees that are Detroit residents: 9



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3089356 Notification of Emergency - 100% Bond Funding – To Provide Emergency Residential Demolition of 11606 Broadstreet – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$19,400.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,993,199 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 11606 Broadstreet September 11, 2025.

Bids closed on September 18, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$19,400 [11% equalized bid \$17,266 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien Trucking and Excavating	\$21,200 [5% equalized bid \$20,140 for D-BB, C-WDB]
SC Environmental Services	\$24,327 [18% equalized bid \$57,195 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$19,400**

Bid: **Lowest Equalized Bid [\$17,266]**
End Date: **June 30, 2026**

Services & Costs:

Demolition \$15,400; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$19,400

*****Demolition Completion date: October 3, 2025. DBLA Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:14

Employees that are Detroit residents: 9



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3090622 Notification of Emergency - 100% Blight Funding – To Provide Emergency Commercial Demolition of 11351 Hamilton. – Contractor: DMC Consultants Inc – Location: 13500 Foley Street Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$99,428.00

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$22,956,295 as of February 26, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **4-24-25** Contributions: **1 to Current Mayor 2021; 1 to Former CM in 2024**

Consolidated Affidavits:

Date signed: **4-24-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 11351 Hamilton January 12, 2026.

Bids closed on January 16, 2026. 9 Invited Suppliers; 5 Bids Received.

ALL Bids:

DMC Consultants Inc	\$99,428 [13% equalized bid \$86,502.36 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting, LLC	\$99,995 [8% equalized bid \$91,995.40 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$123,225 [2% equalized bid \$120,760.50 for D-BB]
Adamo Demolition	\$127,600 [18% equalized bid \$57,195 for D-BB, D-RB, D-HB, D-BSB]
SC Environmental Services	\$143,781 [18% equalized bid \$57,195 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest Equalized Bid [\$86,502.36]**
Amount: **\$99,428** End Date: **June 30, 2026**

Services & Costs:

Demolition \$89,928; Backfill & Grade; \$7,000; Site Finalization \$2,500; TOTAL \$99,428

*****Demolition Completion date: January 26, 2026. DBLA Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident, Minority-Owned Business Enterprise, Construction Workforce Investment Business until November 18, 2026.

Total Employment:40

Employees that are Detroit residents: 23



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3090580 Notification of Emergency - 100% Blight Funding – To Provide Emergency Commercial Demolition of 3037 Jerome – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$34,530.00

Funding:

Account String: **1003-21002-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$22,956,295 as of February 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25** Contributions: **1 to Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 3037 Jermone January 12, 2026.

Bids closed on January 16, 2026. 9 Invited Suppliers; 5 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$34,530 [8% equalized bid \$31,767.60 for D-BB, D-HB, D-BSB]
Salenbien Trucking and Excavating	\$44,654.68 [2% equalized bid \$44,654.68 for D-BB, D-HB, D-BSB]
SC Environmental Services	\$38,293 [18% equalized bid \$33,314.91 for D-BB, D-RB, D-HB, D-BSB]
DMC Consultants Inc	\$49,090 [13% equalized bid \$42,708.30 for D-BB, D-RB, D-HB, D-BSB]
Adamo	\$72,200 [7% equalized bid \$67,146 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest Equalized Bid [\$31,767.60]**

Amount: **\$34,530**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$30,530; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$34,530

*****Demolition Completion date: January 23, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:14

Employees that are Detroit residents: 9



TRANSPORTATION

6007691 100% City Funding – To Provide Installation of Bus Shelters and Benches – Contractor: Nora Contracting LLC– Location: 3633 Michigan Avenue Suite 260 Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$557,100.00.

Funding:

Account String: **5302-27200-200270-64412**
Fund Account Name: **Trans Equip Purchase & Constr**
Appropriation Name: **Rider Services**
Funds Available: **\$24,179,898 as of February 27, 2026**

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

Contributions and Expenditures Statement:

Signed: **1-28-26** Contributions: **None**

Consolidated Affidavits

Date signed: **1-28-26**

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

Bid Information:

RFQ opened December 5, 2025, and closed December 18, 2025. 499 Invited Suppliers. 3 Bid Received. Bids were evaluated based upon price only.

All Bids:

Nora	[\$557,100]
WCI Contractors	[\$1,137,300]
DMC Group	[\$3,696,100]

Contract Details:

Vendor: **Nora Contracting LLC**
End Date: **2 years from approval**

Bid: **Lowest Bid**
Amount: **\$557,100**

Services:

The Vendor will remove existing, bus shelters or benches and deliver back to DDOT intact.

- **Delivery location is 1301 E. Warren Ave Detroit, MI, or as otherwise noted by DDOT.**

The Vendor will Supply the labor, materials and any required equipment to:

- **Obtain all materials / equipment and stage work areas.**
- **Unbolt existing shelter, raise and load onto trailer without damaging the shelter or bench.**
- **Transport and unload shelter at DDOT delivery location, without causing damage to the shelter or bench.**
- **Clean removal site and dispose of all work-related debris.**

The Vendor must provide a Crain. The city will not supply.

The Vendor will remove existing bus shelters or benches and deliver back to DDOT partially or fully disassembled into major parts, such as roof, supports, glass, and bench.

- **Delivery location is 1301 E. Warren Ave Detroit, MI, or as otherwise noted by DDOT.**

The vendor will supply the labor, materials and any required equipment to:

- **Obtain all materials / equipment and stage work areas.**
- **Unbolt existing shelter, raise and load parts into trailer without damage.**
- **Transport and unload shelter at DDOT delivery location, without causing damage.**
- **Clean removal site and dispose of all work-related debris.**

The Vendor must provide a Crain. The city will not supply.

Contract Discussion continues on the next page

TRANSPORTATION

6007691 100% City Funding – To Provide Installation of Bus Shelters and Benches – Contractor: Nora Contracting LLC– Location: 3633 Michigan Avenue Suite 260 Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$557,100.00.

Services-continued:

- **The Vendor will install new bus shelters.**
- **The Delivery location will be provided by the Department of Transportation (DDOT).**

The Vendor Will supply the labor, materials and any required equipment to:

- **Obtain all required materials to complete installations and stage the work areas.**
 - **Build and install new shelter.**
 - **Clean install site and dispose of all work-related debris.**
 - **The vendor must provide a Crain. The City will not supply.**
- **DDOT will be responsible for obtaining necessary permits, to include (Drawings, traffic control, pre-and final inspections along with all fees) as applicable.**
 - **DDOT will be responsible for making sure all concrete work needed is prepared.**
- **The Vendor will install new bus benches.**
 - **The Delivery location will be provided by the Department of Transportation (DDOT).**

The Vendor will supply the labor, materials and any required equipment to:

- **Obtain all required materials to complete installations and stage the work areas.**
 - **Build and install new bus shelter.**
 - **Clean install site and dispose of all work-related debris.**
 - **The Vendor Must provide a Crain if necessary. The City will not supply.**
- **DDOT will be responsible for obtaining necessary permits, to include (Drawings, traffic control, pre-and final inspections along with all fees) as applicable.**
 - **DDOT will be responsible for making sure all concrete work needed is prepared.**

The Vendor will Store New Shelter and Bench Materials (As necessary)

Kits must be stored at Vendor’s warehouse or other secured location.

The Vendor will provide all labor necessary to accept the delivery and stage bus shelter and bench kits in their warehouse or other secured location.

- **Area required for storing:**
 - **Estimated area needed for 15 shelter kits is 600 square feet.**
 - **Estimated area needed for 15 bench kits is 300 square feet.**
 - **Kits must be stored inside, in a secure area that will protect the assets from possible theft or weather damage.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on February 24, 2026

TRANSPORTATION

6007691 100% City Funding – To Provide Installation of Bus Shelters and Benches – Contractor: Nora Contracting LLC– Location: 3633 Michigan Avenue Suite 260 Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$557,100.00.

Fees:

Item	Detail	Estimated Quantity	Unit	(Unit Price) ENTER BID PRICE HERE	Total
Removal of Existing Shelter	As specified	40	Removals	\$1,500.00	\$60,000.00
Removal of Existing Bench	As specified	100	Removals	\$125.00	\$12,500.00
Install New Bus Shelter	As specified	100	Installs	\$4,000.00	\$400,000.00
Install New Bus Bench	As specified	300	Installs	\$250.00	\$75,000.00
Store Shelter Kits	As specified	16	Months	\$300.00	\$4,800.00
Store Bench Kits	As specified	16	Months	\$300.00	\$4,800.00
					\$557,100.00

GENERAL SERVICES

6007675 100% City Funding – To Furnish Small Engine Equipment Repairs. – Contractor: Weingartz Supply Co. Inc – Location: 32098 Plymouth Road Livonia, MI 48150 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$75,000.00

Funding:

Account String: **1000-29472-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Fleet Operations**
Funds Available: **\$9,999,940 as of February 27, 2026**

Tax Clearances Expiration Date: **11-04-26**

Contributions and Expenditures Statement:

Signed: **10-27-25** Contributions: **none**

Consolidated Affidavits

Date signed: **10-27-25**

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

Bid Information:

RFQ opened October 23, 2025, and closed November 24, 2025. 281 Invited Suppliers; 2 Bid Received. There was a recommendation for two vendors for RFQ 186305. Weingartz is the current contract holder and has a positive working relationship with the City. Kirk’s Automotive is the lowest responsive bidder. Awarding a contract to both vendors will assure that GSD will not face “capacity” issues when requesting services.

The vendor selections will allow the General Services Department to meet their small engine repair requirements for their various small engine pieces of equipment.

The term of the contracts will be for three years for each selected vendor. There were two responses to the RFQ: Kirk’s Automotive and Weingartz. Kirk’s Automotive has extended a fifteen percent discount on all replacement parts as well as being the overall lowest responsive bidder. Due to Kirk’s competitive pricing, they were granted a larger award than Weingartz. Opting to award both vendors will ensure that their will always be capacity available for GSDs use.

All Bids:

Kirks Automotive	[\$135,000.00]
Weingartz	[\$75,000.00]

Contract Details:

Vendor: Weingartz Supply Co. Inc	Bid: Lowest bid
End Date: 3 Years from approval	Amount: \$75,000

GENERAL SERVICES-continued

6007675 100% City Funding – To Furnish Small Engine Equipment Repairs. – Contractor: Weingartz Supply Co. Inc – Location: 32098 Plymouth Road Livonia, MI 48150 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$75,000.00

Services:

Weingartz Supply Co will provide repair services for small engine equipment and generators, including Stihl, Ariens, Generac, Toro and Hustler brands:

- **Provide repair services for lawn mowers, blowers, string trimmers, snow blowers, edgers, power washers and generators to include Stihl, Ariens, Generac, Toro, and Hustler brands.**
- **Utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **Provide a written estimate of repairs and have all repairs pre- approved by the City.**
- **It is the responsibility of the Vendor to ensure that all parts are of the best quality, genuine, new O.E.M grade materials and that all generic parts must meet or exceed O.E.M specifications.**
- **The Vendor will assume full responsibility for all materials and accessories specified. All materials furnished under this specification must be the best commercial quality both as to stock and finish. Materials must be in accordance with the most modern engineering and manufacturing processes.**
- **Weingartz Supply Co agrees that all repairs and service request are required to be completed within three (3) to five (5) business days after they have received the initial approval to perform repairs on the submitted quote to the General Services Department.**
- **The vendor will submit a detailed estimate of total repair cost on each job to the Fleet Management Division for evaluation before it’s released for repair.**
- **Vendor will be held to estimates, unless additional work is discovered and authorized by the using Department.**

Fees:

Hustler Mower			
Part Number	Description	Quantity	Price (EACH)
KOH1485378S	CARBURETOR	5	\$ 46.99
HUM606819	WHEEL 12X8.50	10	\$ 132.41
HUM794685	MOWER BLADE	30	\$ 27.66

Sithl Lawn Machines			
Part Number	Description	Quantity	Price(EACH)
STH41801200617	LAWN MACHINE	10	\$ 66.99
STH41801904000	LAWN MACHINE	10	\$ 35.99
STH4180640114	LAWN MACHINE	10	\$ 106.99
STH41801094002	LAWN MACHINE	10	\$ 38.99
STH412673310	LAWN MACHINE	10	\$ 13.99

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on February 24, 2026

GENERAL SERVICES-continued

6007675 100% City Funding – To Furnish Small Engine Equipment Repairs. – Contractor: Weingartz Supply Co. Inc – Location: 32098 Plymouth Road Livonia, MI 48150 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$75,000.00

Fees- at the time of approval-continued:

Hand Blower			
Part Number	Description	Quantity	Price (EACH)
STH41801801150	THROTTLE CABLE	10	\$ 34.99
STH31232	PULL ROPE	15	\$ -
STH42411201800	AIR FILTER	40	\$ 5.99

Backpack Blowers			
Part Number	Description	Quantity	Price(EACH)
STH41801410300	AIR FILTER	20	\$ 11.99
STH0003503521	FUEL FILTER	25	\$ 7.99
STH0004007011	SPARK PLUG	35	\$ 6.99

McLane Edgers			
Part Number	Description	Quantity	Price(EACH)
1043	Engine	10	\$ 285.65
1013	Throttle Control	15	\$ 58.99
2025	6" Rear Exle	10	\$ 29.99
2059	Cutting Blade	20	\$ 14.99
2067	Cutting Head Comp	15	\$ 342.50

Trimmers			
Part Number	Description	Quantity	Price(EACH)
STH41801904002	Starter rewind	10	\$ 38.99
STH41806400114	Weed eater Head	50	\$ 106.99
STH41801200617	Carburetor	10	\$ 66.99
STH40027133017	Bump Head	10	\$ 11.99
STH00009303402	Trimmer Line	30	\$ 69.99

Chainsaws			
Part Number	Description	Quantity	Price(EACH)
sth1123640170	Sproket Cover	10	\$ 35.99
sth30030086813	Bar, Chainsaw	30	\$ 57.99
sth63pm361	Chain	25	\$ 32.99
sth11416403200	Oil	40	\$ 74.99

Generac Power Washers			
Part Number	Description	Quantity	Price(EACH)
0H9576A	1/4IN 30FT HOSE	10	\$ 56.99
0H9642A	ERGONOMIC SPRAY GUN	15	\$ 67.99
K0921A	REPLACEMENT HOSE	10	\$ 67.99
0K1775A	REPLACEMENT HOSE	20	\$ 191.36
00H9617E	NOZZLE KIT 4500 PW	10	\$ 29.99
0J7555	POWERR SYSTEMS GUN	10	\$ 56.99
OL2435	EASY-LOCK	10	\$ 45.99
OH9617	NOZZLE KIT 3000 PW	15	\$ 20.99

Toro Push Mowers			
Part Number	Description	Quantity	Price(EACH)
125-8396	PULLEY DRIVER	10	\$ 54.99
114-0280	TANK-FUEL	5	\$ 148.99
2412-98	CLAMP HOSE	10	\$ 2.79
125-1069-03	ACCELERATOR-BLADE	20	\$ 21.99
125-1024	COVER-BELT	10	\$ 14.99

Ariens Snowblower/Edgers			
Part Number	Description	Quantity	Price(EACH)
3789800	Edger Blade- 9inx 2in	20	\$ 19.99
6500822	Flange Nut .38-16 Zc12	10	\$ 1.99
7200507	Edger V- Belt	15	\$ 36.99
3780451	Edger Left Hand Wheel	10	\$ 47.99
7400122	Tapping Screw	30	\$ 99.00

LABOR RATES	
Work Schedule	Hourly Rate
M-F 7AM-4PM	\$ 136.00
M-F 4PM-10PM	\$ 136.00
M-F 10PM-7AM	\$ -
SAT 7AM-6PM	\$ 136.00
SAT AFTER 6	\$ -
SUNDAY/HOLIDAY	\$ -