

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

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

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

Ayesha Harris
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
Renee Short
Floyd Stanley
Thomas Stephens, Esq.
Theresa Thomas
Janice Tillmon
Ian Tomashik
Emberly Vick

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 13, 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 April 14, 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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 14, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF APRIL 14, 2026**

HOUSING AND REVITALIZATION-*waiver requested*

DSS#11-A2 100% Grant Funding – AMEND 2 - To Add Additional Contractors for Detroit Supply Schedule # 11 Single Family Home Repairs. Schedule Period: July 8, 2025 through May 19, 2030. Total Maximum Order Limitation: \$50,000,000.00

DSS stands for Detroit Supply Schedule. Schedule #5 is a new supply schedule for Vehicle (Light Duty) Purchases, Rentals, & Leases. According to OCP, it was open to any qualified Vendor to become a part of this supply schedule. This supply schedule is for Single Family Home Repairs.

******The consolidated Affidavits & Tax clearances for all Vendors being added to DSS #11:***

Premier Handyman LLC dba AJ Maintenance & Construction LLC

Consolidated Affidavits:

Date signed: **11-24-25**

- 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: **1-13-27**

Political Contributions and Expenditures Statement:

Signed: **11-24-25** Contributions: **None**

Unleaded Abatement Group L.L.C

Consolidated Affidavits:

Date signed: **9-10-25**

- 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: **10-13-26**

Political Contributions and Expenditures Statement:

Signed: **9-10-25** Contributions: **None**

Scott Construction Mechanical L.L.C

Consolidated Affidavits:

Date signed: **2-12-26**

- 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: **1-14-27**

Political Contributions and Expenditures Statement:

Signed: **2-12-26** Contributions: **None**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on April 14, 2026

HOUSING AND REVITALIZATION-waiver requested-continued

DSS#11-A2 100% Grant Funding – AMEND 2 - To Add Additional Contractors for Detroit Supply Schedule # 11 Single Family Home Repairs. Schedule Period: July 8, 2025 through May 19, 2030. Total Maximum Order Limitation: \$50,000,000.00

Steve Ostrowitz Builders L.L.C

Consolidated Affidavits:

Date signed: **12-8-26**

- 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: **1-14-27**

Political Contributions and Expenditures Statement:

Signed: **3-29-26** Contributions: **None**

CITY OF DETROIT
 OFFICE OF THE CFO
 OFFICE OF CONTRACTING AND
 PROCUREMENT

1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-628-1160

April 10, 2026

HONORABLE CITY COUNCIL:

DETROIT SUPPLY SCHEDULE TO BE CONSIDERED AT THE FORMAL SESSION OF April 14, 2026

AMENDMENT TWO: SINGLE FAMILY HOME REPAIRS - SCHEDULE 11

100% City Funding – Amend 2 – To add suppliers for Detroit Supply Schedule #11 Residential Home Repairs Services. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval through May 19, 2030. Total Maximum Order Limitation: \$50,000,000.00

The Schedule Item Numbers for Supply Schedule 11 are listed as follows:

Item	Description	Est. Project Budget
1	Lead Hazard Reduction Grants (Office of Lead Hazard Control and Healthy Homes)	\$27,500,000.00
2	Critical Home Repair Program (New reiteration of Senior Emergency Home Repair Program)	\$12,000,000.00
3	HHP (Healthy Home Production Grant from the (Office of Lead Hazard Control and Healthy Homes)	\$3,000,000.00
4	0% Interest Home Repair Loan Program	\$7,500,000.00

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on April 14, 2026

HOUSING AND REVITALIZATION-waiver requested-continued

DSS#11-A2 100% Grant Funding – AMEND 2 - To Add Additional Contractors for Detroit Supply Schedule # 11 Single Family Home Repairs. Schedule Period: July 8, 2025 through May 19, 2030. Total Maximum Order Limitation: \$50,000,000.00

The Supply Schedule Suppliers for approval are listed as follows:

<u>Vendor Name</u>	<u>Address</u>	<u>COD Certs</u>	<u>Other Certs</u>	<u>Number of Employees</u>	<u>Number of Detroit Residents Employed</u>
Unleaded Abatement	19255 W. Davison Detroit, MI 48223			7	5
Scott Construction and Mechanical LLC	33898 Lipke Clinton Township, MI 48035			2	0
Steve Ostrowitz Builders	14525 Exeter Carleton, MI 48117			1	0
Premier Handyman LLC dba AJ Maintenance & Construction	5924 Fairwood Dr. Dearborn Heights, MI			1	0

Previously Approved Suppliers:

<u>Vendor Name</u>	<u>Address</u>	<u>COD Certs</u>	<u>Other Certs</u>	<u>Amount Awarded to Date</u>
3R Home Improvement LLC	1460 Pennsylvania Rd Wyandotte, MI 48192			\$41,420.00
Ampro Construction INC.	13502 Mt. Elliott Detroit, MI 48212			\$127,379.00
BLV 360 LLC	400 Renaissance Center, Suite 2600 Detroit, MI 48243			\$294,000.00
Blue Horizon	607 Shelby St Detroit MI 48226	DBB, DHB, DMB	MBE, WBE	\$86,671.00
Clark's Construction Co	18109 Livernois Ave Detroit, MI 48221			\$155,357.00
CTI Contractor Services LLC	8756 Trenton Dr White Lake, MI 48386			\$39,500.00
Daco Construction INC.	26677 W 12 Mile Rd Southfield, MI 48034			\$120,971.00
Davis Global	280 N Old Woodward Ave. Suite 100 Birmingham, MI 48009			\$25,000.00
Decima LLC	16870 Schaefer Hwy, Detroit, MI 48235			\$3,000.00
Detroit SOS Home Services, LLC	4760 Livernois Detroit, MI 48210			\$132,130.00
DMC Consultants INC.	13500 Foley St. Detroit, MI 48227	DBB, DHB, DSB, DRB	MBE	\$38,050.00
Fortune Builders	417 Fox Hills Dr. N Bloomfield Hills, MI 48304			\$43,931.00
Jozef Contractor INC	17245 Mt. Elliott Detroit, MI 48212	DBB, DHB		\$244,914.00
Lake Star Construction Service	440 Burroughs Ste. 133 Detroit, MI 48202	DBB, DHB, DSB	MBE	\$69,078.00
MG Development & Construction LLC	2274 Cleveland Way Canton, MI 48188			\$39,140.00

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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HOUSING AND REVITALIZATION-waiver requested-continued

DSS#11-A2 100% Grant Funding – AMEND 2 - To Add Additional Contractors for Detroit Supply Schedule # 11 Single Family Home Repairs. Schedule Period: July 8, 2025 through May 19, 2030. Total Maximum Order Limitation: \$50,000,000.00

Mike and Moore Construction	17501 Gateway Circle Detroit, MI 48075			\$37,773.00
Monsha Construction LLC	6732 Tiffany Ctr Canton, MI 48187			\$248,640.00
Nexus Cor, Inc	12001 Grand River Ave. Detroit, MI 48204			\$0.00
Old World Construction	2937 E Grand Blvd 3rd Floor Detroit, MI 48202	DBB, DHB, DSB	MBE, WBE	\$59,155.00
OMP Construction, Inc	17800 Woodward Ave., LL4 Detroit, MI 48203			\$153,881.00
Premier Contractors of Michigan	19802 Heyden Detroit, MI 48219	DBB, DMB, DHB,	MBE, WBE	\$14,375.00
Secure Construction	17910 Van Dyke Suite 1308 Detroit, MI 48224			\$18,725.00
Smart Construction & Development LLC	18510 Bretton Dr. Detroit, MI 48223			\$35,100.00
Thomas Edward Construction	19777 Ida Lane E Pointe Woods, MI 48236			\$47,465.00
TSS Consultants Inc	6071 Quaker Hill Dr. West Bloomfield, MI 48322			\$18,125.00
Tyus Construction	12525 W. Grand River Detroit, MI 48204			\$18,950.00
Uniglobe Construction, Inc	19401 W. McNichols Detroit, MI 48219			\$16,250.00
Wealth Construction	20000 Vaughan St. Detroit, MI 48219			\$47,035.00
Denim Construction	14562 Prairie Detroit, MI 48238			\$38,093.00
Jonmar Construction	48 Maple River Rouge, MI 48218			\$48,860.00
Presidential Construction	16671 Eastburn St. Detroit, MI 48205			\$11,050.00

Driscoll Construction	3910 10 th St. Ecorse, MI 48229			\$0.00
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The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on April 14, 2026

TRANSPORTATION-waiver requested

6007822 100% City Funding – To Provide Transit Vehicle Tracking System. – Contractor: Swiftly, Inc. –
Location: 2261 Market Street #4151, San Francisco, CA – Contract Period: Upon City Council
Approval for a Period of Three (3) Years – Total Contract Amount: \$1,222,179.38

Funding

Account String: **5302-27200-200270-644124**
Fund Account Name: **Trans Equip Purchase & Constr**
Appropriation Name: **Rider Services**
Funds Available: **\$14,770,329 as of April 10, 2026**

Tax Clearances Expiration Date: **3-25-27**
Political Contributions and Expenditures Statement:
Signed: **4-3-26** Contributions: **none**

Consolidated Affidavits

Date signed: **4-3-26**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None. This is a Non-Standard Sole Source Procurement.

The City of Detroit Department of Transportation has an immediate need to implement a proven hardware-agnostic, real-time bus tracking system to generate high-accuracy, real-time arrival predictions, track data accuracy, manage service modifications, and provide instant operational feedback for internal transit management and passenger-facing applications in a user-friendly dashboard.

The system is able to dynamically detect out-of-service buses and add detour information, improving accuracy of arrival times and eliminating “ghost buses” despite a high volume of service modifications. The system has been in use for this purpose by 150 transit agencies, including major transit agencies of similar scale, for five or more years.

The system draws real-time positional data from existing AVL hardware and onboard data feeds without the need to purchase any new or proprietary hardware equipment. It is also in use by the regional transit system SMART, as well as the Detroit Transportation Corporation (People Mover), allowing for collaboration and seamless service experience across major transit modes.

A notice of intent to sole source was published for seven days on the Bonfire solicitation platform, from March 12, 2026, to March 19, 2026, and yielded zero responses.

While the department initially requested an emergency procurement for the sole source, the City is proceeding with a standard sole source agreement for an initial term of three (3) years.

Contract Discussion continues on the next page

TRANSPORTATION-waiver requested

6007822 100% City Funding – To Provide Transit Vehicle Tracking System. – Contractor: Swiftly, Inc. – Location: 2261 Market Street #4151, San Francisco, CA – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,222,179.38

Bid Information-continued:

The Vendor has provided a discounted implementation price of \$66,000.00, with all-inclusive annual subscription fees ranging from \$183.00 to \$473.00 per module per bus for the initial term, with annual increases ranging from 3% to 5% depending on new features added. Based on a review of available market data for per bus subscription fees charged to other entities, the contract pricing is comparable to other large public entities and more competitive than that offered to smaller public entities.

Contract Details:

Vendor: **Swiftly, Inc.** Bid: **Sole Source**
 End Date: **Three (3) years from Council Approval** Amount: **\$1,222,179.38**

Services:

The Vendor will provide a System that utilizes the City’s bus schedule data and real-time vehicle location Data from existing City-owned onboard equipment to generate accurate bus arrival predictions and support bus service management functions.

The System will operate as a unified platform that integrates multiple Data feeds, tracks transit vehicles, enables transit-specific vehicle navigation, and supports real-time route updates.

The System will generate and store transit performance Data attributes, including on-time performance, actual headways, and scheduled headways, calculated at each GPS position update. Such data will constitute the authoritative source of record for vehicle location and performance data distributed to downstream applications, websites, and third-party developers, including the City’s passenger-facing mobile application for real-time bus tracking.

The Vendor will provide and implement the System that, at a minimum, will include the following components listed.

MODULE	QTY	DESCRIPTION
Swiftly Dashboard		The System shall provide a cloud-hosted internal dashboard through which the City shall access all system information and visualizations described herein.
Real Time Passenger Information	250	The System shall provide a Real Time Passenger module that enables the City to capture and transmit real-time vehicle location data and generate a real-time information feed accessible to both City personnel and the public. Upon configuration with static GTFS data and real-time GPS inputs, the System shall generate passenger arrival predictions using real-time vehicle location data in combination with

TRANSPORTATION—*waiver requested-continued*

6007822 100% City Funding – To Provide Transit Vehicle Tracking System. – Contractor: Swiftly, Inc. – Location: 2261 Market Street #4151, San Francisco, CA – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,222,179.38

Live Operations	250	<p>The System shall provide a Live Operations module that enables City personnel, including central and terminal dispatch, to monitor transit service in real time, including identification of missing, late, and off-route vehicles. The module shall include a service area map, a prioritized issue list, and a ladder view to identify service gaps.</p> <p>The System shall display vehicles using color-coded indicators, based on either schedule adherence status (early, late, or on-time) or headway status (bunched, expected, or gapped), as selected by the user. For each vehicle, the System shall display, at a minimum, vehicle identifier, direction of travel, current location, run/trip identifier, speed, and the date and time of the most recent GPS position update.</p>
Service Adjustments Module	250	<p>The System shall provide a Service Adjustments module that enables City personnel, including supervisors and dispatchers, to cancel or modify trips and to communicate such changes to passenger-facing applications. The module shall also allow City personnel to define detours, close stops, and disseminate related service information to passengers.</p> <p>Upon entry of a service adjustment, the System shall automatically update real-time passenger predictions and</p>
		<p>historical system performance data, including speeds, travel times, and reliability metrics.</p> <p>The System shall recalculate arrival predictions with each GPS position update to ensure that City personnel and passengers receive current and accurate information. The System shall provide vehicle location and prediction data feeds in standard formats, including GTFS-RT, JSON, and XML APIs, and shall support integration with third-party web and mobile applications through a comprehensive API library, as well as with passenger-facing communication channels, including Short Message Service (SMS), Interactive Voice Response (IVR) systems, and electronic signage.</p>

Contract Discussion continues on the next page

TRANSPORTATION-waiver requested-continued

6007822 100% City Funding – To Provide Transit Vehicle Tracking System. – Contractor: Swiftly, Inc. – Location: 2261 Market Street #4151, San Francisco, CA – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,222,179.38

		corresponding external data feeds, including GTFS-RT. The System shall make such adjustments immediately available to City personnel through the internal dashboard and shall make available adjustment data via APIs to support integration with other systems. The System shall also record, store, and support analysis of service adjustments and incidents to enable the City to identify trends and improve operational efficiency over time.
Rider Alerts	250	The System shall provide a Rider Alerts module that enables the City to distribute service alerts to passengers across multiple platforms, including third-party trip planning tools and social media channels. Utilizing the Service Alerts component of the GTFS-RT standard, the

The System requires vehicle location data in the following industry standard open data formats:

- General Transit Feed Specification static (GTFS static)
- General Transit Feed Specification-RealTime (GTFS-RT)
- Automatic Vehicle Location (AVL)
- Global Positioning System (GPS)

Transit DDOT App

- a. Type of Integration – API
- b. Support Formats – Google Transit Feed Specification – RealTime (GTFSRT)
- c. Frequency – Real Time
- d. Integration Details:

The System will become the source of DDOT’s GTFS-RT feed that pushes the information out to Transit DDOT. For Transit Royale subscriptions, the System will also include any information about schedule changes.

The System is hardware-agnostic and will continue to function as required by this Agreement if the City should choose to switch or replace onboard hardware in the future, provided the vehicle locations are provided in the data formats described above.

Contract Discussion continues on the next page

TRANSPORTATION-waiver-requested-continued

6007822 100% City Funding – To Provide Transit Vehicle Tracking System. – Contractor: Swiftly, Inc. – Location: 2261 Market Street #4151, San Francisco, CA – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,222,179.38

System Requirements:

Description

- Use GTFS, GTFS-RT, GPS, Wi-Fi and/or other vehicle location data to create visualizations of vehicle run times, current/historical positions
- Aggregate GPS data to provide an accurate analysis of run times by segment that reflect variable travel conditions throughout the day and points of delay
- Quickly visualize actual vs scheduled run times
- Recommend scheduled runtime changes based on historical vehicle location records and actual route performance Identify trips that exceed recovery time or have excessive runtime based on historical vehicle location records Identify variabilities in trip runtimes
- Visually communicate impact of schedule changes and changes to the operating environment
- Instantly show historical vehicle location to show schedule adherence, speeds and positions
- Cloud-based user interface requiring minimal training to operate
- Retain operational data collected for at least two (2) years
- Functional within one week of licensing
- Unlimited logins for City staff
- Does not require the purchase or new on-premise software, servers or hardware to provide full functionality of any Contract requirements
- Allows partner agency logins (SMART, Detroit Transportation Corporation, other cities, county, state, transit agency)

Fees:

One Time Fees		
Activity	Acceptance Criteria	Price
Project Management, Business Analysis, Configuration	Upon contract execution	\$22,000
Kickoff, Data & Tools Integration, Training	Upon completion of Phases 1-4 Kickoff through Training	\$22,000
Data Validation & System Acceptance	Upon completion of Phase 5 Data Validation & Phase 6 System Acceptance	\$22,000
Total One Time Implementation Project Fees	\$66,000	

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on April 14, 2026

TRANSPORTATION-waiver-requested-continued

6007822 100% City Funding – To Provide Transit Vehicle Tracking System. – Contractor: Swiftly, Inc. – Location: 2261 Market Street #4151, San Francisco, CA – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,222,179.38

Recurring Fees					
PRODUCT	EST QTY	UNIT COST	<u>YEAR 1 MAX TOTAL</u>	<u>YEAR 2 MAX TOTAL</u>	<u>YEAR 3 MAX TOTAL</u>
Swiftly Dashboard	250	\$ -	\$ -	\$ -	\$ -
Real Time Passenger Information	250	\$ 473.00	\$ 118,250.00	\$ 124,162.50	\$ 130,370.63
Live Operations Service Adjustments Module	250	\$ -	\$ -	\$ -	\$ -
Rider Alerts	250	\$ 337.00	\$ 84,250.00	\$ 88,462.50	\$ 92,885.63
On-Time Performance	250	\$ 183.00	\$ 45,750.00	\$ 48,037.50	\$ 50,439.38
Run Times	250	\$ 237.00	\$ 59,250.00	\$ 62,212.50	\$ 65,323.13
Recurring Fee Total Not to Exceed (3-5% annual escalator)			\$ 366,750.00	\$ 385,087.50	\$ 404,341.88

Year 1 recurring fees will be invoiced immediately upon contract approval. Recurring fees shall increase by 3% and not exceed an increase of 5% over the prior year. An increase exceeding 3% over the prior year shall be approved only if new feature(s) have been introduced by the Contractor since the last renewal and the City uses the new feature(s) and derives value from the new feature(s). Recurring fees will be invoiced on an annual basis, in advance of the start of the annual period.

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on April 14, 2026

TRANSPORTATION-waiver requested

6004802-A2 100% REVENUE – AMEND 2 – To Provide an Extension of Time and Updated Terms for Mobile Bus Ticketing Application. – Contractor: Token Transit Inc. – Location: 1015 Fillmore St. PMB 68827, San Francisco, CA 94115 – Previous Contract Period: February 28, 2023 through April 28, 2026 – Amended Contract Period: April 28, 2026 through July 27, 2027 – Est Revenue Increase: \$2,901,000 - Total Est Revenue: \$5,808,644

Funding

Account String: **5301-29200-200090-617900**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$5,341,375 as of April 10, 2026**

Tax Clearances Expiration Date: **2-25-27**

Political Contributions and Expenditures Statement:

Signed: **1-21-26** Contributions: **none**

Consolidated Affidavits

Date signed: **1-21-26**

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

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Token Transit-(San Francisco, CA)**
End Date **adds 1 year & 3 months through July 27, 2027**
Estimated Revenue Increase: **\$2,901,000**
Total Revenue Increase: **\$5,808,644**

Services/Fees-at time of approval-continued:

- **The Vendor will provide or build a mobile application that will allow for the purchase of mobile passes for DDOT, as well as SMART, QLINE, and the People Mover.**
- **The mobile application that will allow for the purchase & manage passes**
- **The application must have a dynamic ticket manager to view purchased and stored tickets.**
- **The manager must be able to activate one or many tickets at a given time.**
- **This functionality is important because users may purchase one or many tickets based on their travel habits and group, they are traveling with and mimics the ability to store physical tickets**
- **Visual inspection: At least 2 dynamic elements i.e. QR code; countdown timer; timestamp. This is to prevent fraud evasion from riders.**
- **Store Credit Card information via tokenization: This helps to make it possible for the user to not have to re-enter credit card information for each purchase and the operator can issue refunds for customer service. Tokenization stores the data so that, if breached, the data will not be usable.**

Contract discussion continued on next page.

TRANSPORTATION-waiver requested-continued

6004802-A2 100% REVENUE – AMEND 2 – To Provide an Extension of Time and Updated Terms for Mobile Bus Ticketing Application. – Contractor: Token Transit Inc. – Location: 1015 Fillmore St. PMB 68827, San Francisco, CA 94115 – Previous Contract Period: February 28, 2023 through April 28, 2026 – Amended Contract Period: April 28, 2026 through July 27, 2027 – Est Revenue Increase: \$2,901,000 - Total Est Revenue: \$5,808,644

Services/Fees-at time of approval-continued:

- **Platform for the application: Android & iOS 1.** These two platforms cover the vast majority of smartphones in the market, as well as the predominant platforms on which new smartphones are being developed.
- **Multiple fare options:** Each agency will be able to decide the fares available within their individual fare tables.
- **Cloud-based -**The application and back-end management system should be hosted in the cloud with at least two geographically distinct data center locations. Servers need to be in different locations in the event of a natural disaster or emergency.

Reporting capabilities

- **DDOT will be able to see summary reports of all transactions with relevant details such as time and date of purchase; fare type; gross revenue collected; ticket usage/activation**
- **DDOT needs to be able to view all the transactions happening in their system. It is a good metric to gauge ridership against mobile ticketing revenue.**

Customer service dashboard must be accessible through the cloud-based back-end system and be able to:

- **look up account info**
- **release account from Identifier (email; phone number etc.)**
- **issue refunds**
- **credit accounts**
- **modify purchased fares**

DDOT needs full access to customer account information to handle issues in real-time without assistance from the vendor v. Real Time data reporting via web interface

- **Export data into excel CSV format and email reports weekly or monthly.**
- **This functionality is needed for DDOT to print and send reports to other officials for review/record keeping.**
- **Reporting and data analytics are a core element of mobile ticketing. This functionality will allow DDOT to see who, what where, and how riders are using their system.**
- **This information should be able to be viewed in real-time or when in range of internet to update.**
- **These reports will serve as the foundation to insights into new system enhancements and optimizations.**

TRANSPORTATION-waiver requested-continued

6004802-A2 100% REVENUE – AMEND 2 – To Provide an Extension of Time and Updated Terms for Mobile Bus Ticketing Application. – Contractor: Token Transit Inc. – Location: 1015 Fillmore St. PMB 68827, San Francisco, CA 94115 – Previous Contract Period: February 28, 2023 through April 28, 2026 – Amended Contract Period: April 28, 2026 through July 27, 2027 – Est Revenue Increase: \$2,901,000 - Total Est Revenue: \$5,808,644

Services/Fees-at time of approval-continued:

Closed-loop Stored Value Accounts

- The Vendor should provide the option to allow creation of a stored value accounts, which allows for the rider to load a balance and deduct funds from as fares are purchased
- The stored value account system should provide DDOT with the option to set minimum load requirements as well as automatic recharge thresholds 1. A stored value account allows the agency to minimize merchant processing fees, which are extremely costly for the micro credit card transactions common with mobile ticketing. A successful stored value account solution can reduce merchant processing fees up to 60% vs single credit card transactions. A stored value account system also allows DDOT to collect large sums of cash up front, which can be recognized upon receipt or as fares are purchased. The balance of the wallet loads will also earn interest for DDOT.

Closed-loop Stored Value Accounts-continued:

- This functionality is also important as it allows the agency to add cash automatically to their riders' wallets from the Customer Service Dashboard

Open API Architecture

- The Vendor must have open API structure enabling easy future integrations
- An open API based system facilitates the push and pull of data between systems
- This structure is needed for quick and simple integrations with other technology providers or existing systems that may be already active on transit system.

Eligibility System

The Vendor must have a system that enables DDOT to provide specific fare structures for individual groups of people at their discretion e.g., students; low income; veterans.

This is a necessary functionality so that the mobile ticketing system can be utilized by all riders that require a non-standard fare type .

Digital Couponing System

The mobile ticketing system should include a couponing system wherein an entity (e.g., school, merchant, city department) can issue digital codes to subsidize or discount transit fares through the application.

ADA Compliant

Application must be compliant with all current ADA requirements to allow handicapped use.

Multiple options to register / login i. i.e. phone number; email

Having multiple registration and login options available accomplishes a few things: a. Encourages adoption by making it easy for everyone to adopt (some prefer Facebook others via phone)

Captures all visitors - not everyone uses social media, has a local phone number that can receive calls or texts, or maintains an active email account

Contract discussion continued on next page.

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on April 14, 2026

TRANSPORTATION-waiver requested-continued

6004802-A2 100% REVENUE – AMEND 2 – To Provide an Extension of Time and Updated Terms for Mobile Bus Ticketing Application. – Contractor: Token Transit Inc. – Location: 1015 Fillmore St. PMB 68827, San Francisco, CA 94115 – Previous Contract Period: February 28, 2023 through April 28, 2026 – Amended Contract Period: April 28, 2026 through July 27, 2027 – Est Revenue Increase: \$2,901,000 - Total Est Revenue: \$5,808,644

Services/Fees-at time of approval-continued:

Internationalized

- Auto-recognize language of phone and default to that language
- This is needed to provide easy access for international visitors and for areas that have a large multi-lingual user base (May be additional charge)
- Be able to handle international users (Might require change to registration process)
- The Vendor will create one (1) custom branded web page (the “Site”) with links to standard privacy policy, terms and conditions, and standard wireframe/layout of content.
- The Vendor is responsible for purchasing the domain (thedartapp.com) and will transfer ownership of the domain upon the expiration or termination of this Contract.
- The Vendor will optimize the Site for mobile visitors, both in speed and in design.
- The Vendor will provide the city with an enterprise level hosting plan, which means the Site will have maximum uptime, dedicated support 24/7/365, high loading speed and daily backups.
- The Vendor recognizes that it must conduct its activities in a manner designed to protect any information concerning City of Detroit from improper use or disclosure.

Contract discussion continued on next page.

TRANSPORTATION-waiver requested-continued

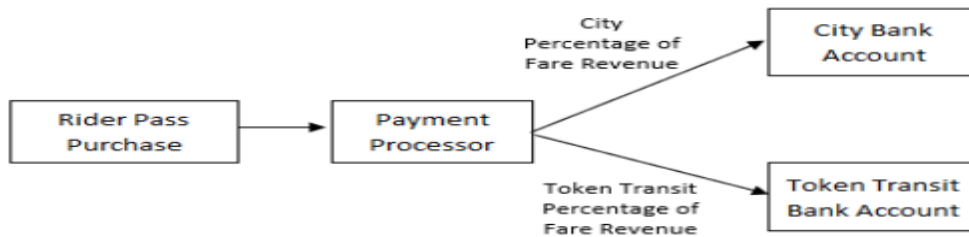
6004802-A2 100% REVENUE – AMEND 2 – To Provide an Extension of Time and Updated Terms for Mobile Bus Ticketing Application. – Contractor: Token Transit Inc. – Location: 1015 Fillmore St. PMB 68827, San Francisco, CA 94115 – Previous Contract Period: February 28, 2023 through April 28, 2026 – Amended Contract Period: April 28, 2026 through July 27, 2027 – Est Revenue Increase: \$2,901,000 - Total Est Revenue: \$5,808,644

Services/Fees-at time of approval-continued:

III. Services Fees

Costs listed below are pending negotiations for best and final offer.

Contractor will not invoice the City for service fees. Instead, the Payment Processor will be used to settle financial transactions from the App daily and will split revenue share payments directly with the Contractor and City bank accounts based on schedule and workflow below.



Service Type	Estimated Gross Annual Revenues	Estimated Annual Fees Paid Direct to Contractor	Estimated Net Revenues Paid to City
¹ Regular Transaction Processing	Transactions < \$2 = \$50,000 Transactions ≥ \$2 = \$1,260,000	Transactions < \$2 = \$7,400 Transactions ≥ \$2 = \$100,800	Transactions < \$2 = \$42,600 Transactions ≥ \$2 = \$1,159,200
² Group Programs with no processing costs	\$0.00	\$2,500.00	-\$2,500.00
³ Promotions/ special events at no cost	\$0.00	\$60.00	-\$60.00
1 YEAR TOTAL	\$1,310,000.00	\$110,760.00	\$1,199,240.00
3 YEAR TOTAL Includes 5% year-over-year growth	\$4,061,000.00	\$343,356.00	\$3,717,644.00

The Honorable City Council Teeter Report
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TRANSPORTATION-waiver requested-continued

6004802-A2 100% REVENUE – AMEND 2 – To Provide an Extension of Time and Updated Terms for Mobile Bus Ticketing Application. – Contractor: Token Transit Inc. – Location: 1015 Fillmore St. PMB 68827, San Francisco, CA 94115 – Previous Contract Period: February 28, 2023 through April 28, 2026 – Amended Contract Period: April 28, 2026 through July 27, 2027 – Est Revenue Increase: \$2,901,000 - Total Est Revenue: \$5,808,644

Services/Fees-at time of approval-continued:

The contracts terms have been updated by deleting this language: “If the City elects to exercise its extension option three (3) years therefrom and replacing with “If the City elects to exercise its extension option of one (1) year and 90 days.

RECURRING PAYMENTS EXTENSION PERIOD 1 YEAR + 90 DAYS			
Description	Unit Price (USD)	Qty	Total price
Mobile Ticketing Software Maintenance and Support	\$10,000.00	1	\$10,000.00
Maintenance & Support of Token Transit app	Included	-	-
Data & reporting (Back-Office Administrative Portal)	Included	-	-
Unlimited fare modifications in Token Transit's Fare Engine	Included	-	-
Support for promotional, reduced, or discounted fares	Included	-	-
Fare capping	Included	-	-
PER TRANSACTION FEES			
Payment Processing & Administration	10% of transaction for transactions greater or equal to \$2.00; \$.06 + 7% for transactions less than \$2.00		
Fare payment processing of mobile and physical fares (inclusive of fare collection transaction fee, transit processor fee, payment gateway, and interchange rates)	Included	-	-
Send-a-pass and Community Pass Program functionality including the Wayne State University pass program	Included	-	-
Marketing & operator training support	Included	-	-
Rider Support: front line for rider customer service	Included	-	-
Customer Success: ongoing agency operational support, platform configurations, testing and monitoring for high quality rider experience	Included	-	-
YEARLY TOTALS (NOT INCLUSIVE OF TRANSACTION FEES)			
	Year 1 (annually recurring cost)		\$10,000.00
	90 Additional Days (annually recurring cost)		\$2,465.75
	Total Cost		\$12,465.75

¹ "Regular Transaction Processing" fee include all processing fees, material costs, royalties, overhead charges, and other costs of every kind and nature necessary for the execution and completion of the App and the Services as required by this Contract. Transactions under \$2.00 will be charged 7% of transaction plus \$0.06 as fee by Contractor. Transactions greater or equal to \$2.00 total will be charged 10% of transaction as fee by Contractor. At no time shall the amount owed by the City to the Contractor exceed the “total costs” listed in the table above.

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on April 14, 2026

FIRE-waiver requested

6007727 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for the City of Detroit. – Contractor: AmeriPro EMS of Michigan, LLC – Location: 29045 Airport Drive Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,682,445.60

Funding

Account String: **1000-25242-240320-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$84,477,108 as of April 10, 2026**

Tax Clearances Expiration Date: **2-26-27**
Political Contributions and Expenditures Statement:
Signed: **11-12-25** Contributions: **none**

Consolidated Affidavits

Date signed: **11-12-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFP opened October 20, 2025, and closed November 20, 2025. 152 Invited Suppliers; 5 Bids Received Bids were evaluated based upon Phase 1- History, Experience and Prior Performance [15 points]; Capacity [20 points]; Solution Approach [25 points]; Price [5 points] Phase 2- DBB Certification of Prime; Phase 3 -DBB Certification of Subs; Total Maximum points are 100 points.

All Bids:

Hart EMS Medical Services PPLC	[54.00 points]
AmeriPro EMS of Michigan LLC	[53.00 points]
Paramed dba American Medical Response	[49.00 points]
Superior Air-Ground Ambulance Services	[39.00 points]
Universal Macomb Ambulance Service	[19.00 points]

The four bidders selected for contract awards have strong combinations of experience, capacity to sufficiently meet the Fire Department's needs, workforce development plans, reasonable pricing, and the ability to adapt to the Department's long-term goals for ambulatory care.

Contract Details:

Vendor: **AmeriPro EMS of Michigan, LLC** Bid: **2nd Highest Ranked [53.00 points]**
End Date: **3 years from approval** Amount: **\$1,682,445.60**

Services:

- **The Vendor will dedicate up to nine (9) fully equipped, Michigan-licensed Advanced Life Support (ALS) ambulances and up to nine (9) Basic Life Support (BLS) Ambulances staffed with State-certified Paramedics and Emergency Medical Technicians to respond exclusively to requests under this contract. These units will be available for twelve (12) hours per day, seven (7) days per week, in accordance with the operational needs established by the Detroit Fire Department (DFD).**
- **The Vendor agrees that these resources will not be used for any other purpose during the assigned hours of availability, unless otherwise approved in writing by the City and DFD.**

Contract Discussion continues on the next page

FIRE-waiver requested-continued

6007727 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for the City of Detroit. – Contractor: AmeriPro EMS of Michigan, LLC – Location: 29045 Airport Drive Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,682,445.60

Services-continued:

- **The Vendor will maintain the flexibility to scale unit deployment up or down in coordination with the City’s needs. Should the City exercise its discretion to modify the number of contracted ambulances, the Vendor acknowledges the City’s commitment to provide written notice at least fourteen (14) days in advance and will adjust resources accordingly while maintaining uninterrupted service.**
- **The Vendor is fully equipped to operate ambulances in either twelve (12) or twenty-four (24) hour shifts, as designated by the City.**
- **The Vendor will provide services in the defined geographical areas outlined by the City of Detroit Fire Department (DFD). The Vendor will deploy and manage units across the City utilizing GPS-based Computer-Aided Dispatch (CAD) and Automatic Vehicle Location (AVL) systems to monitor coverage and dynamically adjust placement in real time.**
- **The vendor will meet or exceed the required response time standard of six (6) minutes and thirty (30) seconds (6’30”) in 90% of dispatched calls within each assigned sector. The Vendor will employ real-time Computer-Aided Dispatch (CAD), Automatic Vehicle Location (AVL), and predictive system status management to position ambulances dynamically for optimal coverage.**
- **The Vendor will maintain clinical excellence and transparency by implementing a robust Quality Assurance (QA) and Quality Improvement (QI) program. Upon request, The Vendor will provide HIPAA-compliant random samples of electronic patient care reports (ePCRs) to the Detroit Fire Department (DFD) in accordance with State of Michigan and Detroit East Medical Control Authority (DEMCA) protocols.**
- **The Vendor will submit weekly performance reports to verify response times and operational metrics, including incident details, unit deployment, and hospital transfer times.**
- **The Vendor possesses and will maintain full DEMCA endorsements and will ensure that all personnel and operations meet or exceed DEMCA, MIOSHA, and State of Michigan compliance requirements. Additionally, The Vendor will regularly participate in DFD-led QA/QI initiatives, mass casualty drills, and joint training exercises to continually improve system performance, patient outcomes, and interagency coordination.**
- **To ensure full transparency and alignment with contract expectations, Contractor will provide quarterly (and monthly if requested) reports including:**
 - **Operational Performance**
 - **Clinical Quality**
 - **Financial Statements**
 - **Training & Education**
 - **Fleet Reliability**
 - **System Status / Zero Availability Reports**
 - **Grievance Summary**

FIRE-waiver requested-continued

6007727 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for the City of Detroit. – Contractor: AmeriPro EMS of Michigan, LLC – Location: 29045 Airport Drive Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,682,445.60

Services-continued:

- **The Vendor will provide a fleet of fully licensed and equipped ambulances that meet or exceed all requirements of the Michigan Public Health Code, PA 368 of 1978, as amended, and the standards of the Michigan Department of Health and Human Services, Bureau of EMS, Trauma, and Preparedness.**
- **All vehicles deployed under this Contract will operate as either BLS or ALS units, as defined under MCL 333.20919 and recognized by the Detroit East Medical Control Authority (DEMCA)**
- **ALS units will be staffed by State-licensed Paramedics capable of delivering advanced pre-hospital interventions, while BLS units will be staffed by certified Emergency Medical Technicians (EMTs) trained in essential life support and transport functions. Each ambulance will contain cardiac monitoring equipment, automated CPR devices, airway management tools, and ePCR systems integrated for real-time data reporting.**
- **All Vendor ambulances will be maintained and inspected in accordance with State and local regulations to ensure safe, efficient, reliable operation in both emergency and non-emergency environments per DEMCA protocols, Detroit Fire Department operational standards, and the City's expectations for quality, compliance, and patient centered.**
- **The Vendor will provide up to eighteen (18) Advanced Life Support (ALS) or Basic Life Support (BLS) ambulances, operating seven (7) days per week, scheduled in 12-hour shifts to ensure seamless 24-hour coverage. This model guarantees up to 216-unit hours daily, providing reliable surge capacity and strengthening the City's overall EMS response capability.**
- **When the City of Detroit elects to assume responsibility for all Priority 1 and Priority 2 emergency medical calls, the Vendor will staff sixteen (16) Basic Life Support (BLS) ambulances to provide a total of 192 staffed unit hours per day.**
- **All units will be staffed with fully licensed and credentialed personnel, with each ambulance staffed with a minimum of the following: EMT/EMT, EMT/Advanced EMT, or EMT/Paramedic, depending on call distribution and the clinical needs of the City.**
- **The Vendor's deployment methodology will be based on analysis of Detroit 911 call volume patterns and system peak load windows. The Vendor's initial deployment schedule below will be aligned with demonstrated demand.**
- **This schedule provides steady coverage and increased unit availability during historical surge periods:**

Contract Discussion continues on the next page

FIRE-waiver requested-continued

6007727 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for the City of Detroit. – Contractor: AmeriPro EMS of Michigan, LLC – Location: 29045 Airport Drive Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,682,445.60

Services-continued:

- 7:00 a.m. – 7:00 p.m.: 2 units
 - 8:00 a.m. – 8:00 p.m.: 3 units
 - 9:00 a.m. – 9:00 p.m.: 3 units
 - 10:00 a.m. – 10:00 p.m.: 3 units
 - 11:00 a.m. – 11:00 p.m.: 2 units
 - 12:00 p.m. – 12:00 a.m.: 2 units
 - 6:00 p.m. – 6:00 a.m.: 1 unit
 - 7:00 p.m. – 7:00 a.m.: 1 unit
 - 8:00 p.m. – 8:00 a.m.: 1 unit
- The staggered schedule will allow the City to benefit from strategically phased coverage that will align with peak response demand and system load, ensuring that supplemental units are available precisely when they will have the greatest operational impact.
 - The Vendor intends to implement targeted wage enhancements for both current and incoming team members based on in-depth market analysis and comprehensive review of regional and national EMS workforce trends. The Vendor’s planned hourly rate for EMTs is \$24.50 and for Paramedics is \$34.50.
 - The objectives of these planned wage increases are to:
 - Strengthen retention of experienced clinicians
 - Increase Vendor’s competitiveness in the regional labor market
 - Enhance the quality, consistency, and reliability of care delivered to the communities served
 - Build a sustainable staffing pipeline that supports long-term operational excellence
 - The Vendor will utilize a fleet comprised of vehicles manufactured by Ford, Chevrolet, Ram, Dodge, and International. Each unit will be certified by the State of Michigan and fully equipped in accordance with the Michigan Department of Public Health requirements, as outlined in the Ground Ambulance Vehicle Inspection Form. At least one (1) dedicated ambulance will be equipped to transport bariatric patients.
 - All frontline ambulances will be five (5) years of age or newer, with mileage not exceeding 100,000 at the time of contract initiation. Reserving units will not exceed seven years of age or 200,000 miles. The vendor will adhere to a structured vehicle replacement policy whereby frontline units are cycled out of service and replaced on a five (5) year/150,000-mile schedule, or sooner if mechanical integrity or cosmetic condition degrades beyond acceptable levels.

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 Contracts Submitted to City Council for Formal Session on April 14, 2026

FIRE-waiver requested-continued

6007727 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for the City of Detroit. – Contractor: AmeriPro EMS of Michigan, LLC – Location: 29045 Airport Drive Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,682,445.60

Fees:

Hourly Fixed Per Diem Rate

Cost / Unit Hour	ALS Units	BLS Units	Total Units	Total Unit Hours	Hourly Cost / Shift	All Unit Shift Total	Annual Cost	Total 10% Contingency / Unit	1 Year Total Cost	3 Year Total Cost
\$14.55	2	6	8	12	\$174.60	\$1396.80	\$509,832.00	\$50,983.20	\$560,815.20	\$1,682,445.60

Hourly Fixed Per Diem Rate for BLS Only Deployment and Staffing (Implementation to be determined by City of Detroit DFD)

Cost / Unit Hour	ALS Units	BLS Units	Total Units	Total Unit Hours	Hourly Cost / Shift	All Unit Shift Total	Annual Cost
\$33.71	0	16	16	12	\$404.52	\$6,472.32	\$2,362,396.80

Lease Unit Rate (Implementation to be determined by City of Detroit DFD)

ALS Units	BLS Units	Total Units	Total Unit Hours	Lease Cost / Unit	Per Unit Shift Total	All Unit Shift Total	1 Year Total Cost	2 Year Total Cost
0	8	8	12	\$140.00	\$1680.00	\$13,440.00	\$4,905,600	\$9,811,200.00

Total Contract Cost: \$1,682,445.60

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on April 14, 2026

FIRE-waiver requested

6007737 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for City of Detroit. – Contractor: Hart EMS Medical Services PLLC. – Location: 5201 Rosa Parks Boulevard Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,506,540.42

Funding

Account String: **1000-25242-240320-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$84,477,108 as of April 10, 2026**

Tax Clearances Expiration Date: **12-23-26**
Political Contributions and Expenditures Statement:
Signed: **11-12-25** Contributions: **none**

Consolidated Affidavits

Date signed: **11-12-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFP opened October 20, 2025, and closed November 20, 2025. 152 Invited Suppliers; 5 Bids Received Bids were evaluated based upon Phase 1- History, Experience and Prior Performance [15 points]; Capacity [20 points]; Solution Approach [25 points]; Price [5 points] Phase 2- DBB Certification of Prime; Phase 3 -DBB Certification of Subs; Total Maximum points are 100 points.

All Bids:

Hart EMS Medical Services PPLC	[54.00 points]
AmeriPro EMS of Michigan LLC	[53.00 points]
Paramed dba American Medical Response	[49.00 points]
Superior Air-Ground Ambulance Services	[39.00 points]
Universal Macomb Ambulance Service	[19.00 points]

The four bidders selected for contract awards have strong combinations of experience, capacity to sufficiently meet the Fire Department's needs, workforce development plans, reasonable pricing, and the ability to adapt to the Department's long-term goals for ambulatory care.

Contract Details:

Vendor: **Hart EMS Medical Services PLLC** Bid: **Highest Ranked [54 points]**
End Date: **3 years from approval** Amount: **\$1,506,540.42**

Services:

The Vendor will provide ambulance staffing coverage within the City of Detroit for up to seven 12-hour shifts per day by employing a total of four (4) ambulances each day. Three (3) of these units will operate continuously, supplying a combined twenty-four (24) hours of ambulance coverage per day through six (6) twelve-hour shifts, seven days per week. The fourth ambulance will operate twelve (12) hours per day, seven days per week, ensuring consistent and reliable supplemental coverage throughout the City. The ambulances will be available exclusively for such use for twelve (12) hours per day, seven (7) days a week, unless otherwise outlined

Contract Discussion continues on the next page

FIRE-waiver requested-continued

6007737 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for City of Detroit. – Contractor: Hart EMS Medical Services PLLC. – Location: 5201 Rosa Parks Boulevard Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,506,540.42

Services-continued:

- **The vendor will strategically base ambulances throughout the city within the following primary service areas as defined by the Detroit Fire Department and will coordinate unit placement daily in collaboration with DFD command staff to ensure coverage aligns with real-time operational demands:**
 - **(WEST) City Limits on the West, Livernois on the East, City Limits / Tireman on the South, City Limits on the North.**
 - **(CENTRAL) Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.**
 - **(EAST) Van Dyke/Gratiot on the West, City Limits (Mack and Harrington) on the East, Eight Mile on the North, and the Detroit River on the South.**
 - **(SOUTHWEST/DOWNTOWN) City Limits on the West, Woodward on the East, Detroit River on the South, Tireman / Livernois / Grand River / Edsel Ford Fwy. on the North**
- **The Vendor will provide pre-hospital emergency medical care, stabilization, and transportation of patients within the City of Detroit in direct coordination with DFD Dispatch. All operations will**
 - **Function under the medical oversight and protocols of the Detroit East Medical Control Authority (DEMCA)**
 - **Support DFD’s mission to reduce response times and enhance citywide medical readiness.**
 - **Provide both Basic Life Support (BLS) and Advanced Life Support (ALS) capabilities, depending on the nature of the emergency and unit assignment.**
- **The Vendor will maintain a first response time of six (6) minutes and thirty (30) seconds (6’30”) or less, 90% of the time, within assigned service areas. All times will be measured from dispatch notification to unit arrival on scene, and response performance will be verified through GPS and CAD reporting. Weekly reports will be submitted to DFD to document compliance with target response standards.**
- **The Vendor will dedicate the agreed upon number of ambulances. Each unit will be staffed according to the following standards:**
 - **ALS Units — Two Michigan-licensed Paramedics or one Paramedic and one EMT.**
 - **BLS Units — Two Michigan-licensed EMTs. Personnel shall maintain valid DEMCA credentials, ACLS/BLS certifications, and current Michigan EMS licensure.**
 - **Each unit will be stocked, inspected, and maintained in accordance with State of Michigan and DEMCA equipment standards.**
- **All Vendor ambulances will be Fully licensed in Michigan, Equipped to ALS or BLS standards per DEMCA and State of Michigan rules, Stocked, inspected, and cleaned daily, Outfitted with LP15 (ALS), power stretcher, radios, MDT-compatible devices, and redundant communication tools.**
- **For Deployment and staffing there will be 12-hour shifts with overlap to prevent gaps.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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FIRE-waiver requested-continued

6007737 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for City of Detroit. – Contractor: Hart EMS Medical Services PLLC. – Location: 5201 Rosa Parks Boulevard Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,506,540.42

Services-continued:

- **The Vendor’s fleet consists of all modular type ambulances. The Vendor will expedite the upgrading and modernization of its fleet to ensure optimal performance, enhanced safety, and long-term reliability. This includes accelerating planned Vehicle replacements, introducing newer models into frontline service, and prioritizing investments in advanced technology and equipment.**
- **The Vendor will provide the following fully licensed and equipped ambulances under this agreement:**
 - **Bariatric Capability:** - Vendor has several ambulances capable of transporting bariatric patients
 - **Fleet Surplus Policy:** - Vendor maintains additional reserve units beyond the minimum required staffing to ensure continuous availability
- **The Vendor will maintain more vehicles than required for daily staffing to ensure uninterrupted system performance.**
- **Preventive maintenance will be scheduled strategically to keep frontline units available, while reserve units ensure continued service during repairs or unexpected downtime.**

Fees:

Hourly Fixed Per Diem Rate

Cost / Unit Hour	ALS Units	BLS Units	Total Units	Total Unit Hours	Hourly Cost / Shift	All Unit Shift Total	Annual Cost	Total 10% Contingency / Unit	1 Year Total Cost	3 Year Total Cost
\$14.89	2	5	7	12	\$178.68	\$1250.76	\$456,527.40	\$45,652.74	\$502,180.14	\$1,506,540.42

Lease Unit Rate *(Implementation to be determined by City of Detroit DFD)*

ALS Units	BLS Units	Total Units	Total Unit Hours	Lease Cost / Unit	Per Unit Shift Total	All Unit Shift Total	1 Year Total Cost	2 Year Total Cost
0	7	7	12	\$123.00	\$1476.00	\$10,332.00	\$3,771,180.00	\$7,542,360.00

Total Contract Cost: \$1,506,540.42

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FIRE-waiver requested

6007741 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for the City of Detroit. – Contractor: Superior Air-Ground Ambulance Service, Inc – Location: 1600 E Grand Blvd #200, Detroit, MI 48211 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,770,615.00

Funding

Account String: **1000-25242-240320-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$32,082,128.82 as of April 10, 2026**

Tax Clearances Expiration Date: **12-09-26**
Political Contributions and Expenditures Statement:
Signed: **11-20-25** Contributions: **None**

Consolidated Affidavits

Date signed: **11-20-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFP opened October 20, 2025, and closed November 20, 2025. 152 Invited Suppliers; 5 Bids Received Bids were evaluated based upon Phase 1- History, Experience and Prior Performance [15 points]; Capacity [20 points]; Solution Approach [25 points]; Price [5 points] Phase 2- DBB Certification of Prime; Phase 3 -DBB Certification of Subs; Total Maximum points are 100 points.

All Bids:

Hart EMS Medical Services PPLC	[54.00 points]
AmeriPro EMS of Michigan LLC	[53.00 points]
Paramed dba American Medical Response	[49.00 points]
Superior Air-Ground Ambulance Services	[39.00 points]
Universal Macomb Ambulance Service	[19.00 points]

The four bidders selected for contract awards have strong combinations of experience, capacity to sufficiently meet the Fire Department's needs, workforce development plans, reasonable pricing, and the ability to adapt to the Department's long-term goals for ambulatory care.

Contract Details:

Vendor: Superior Air-Ground Ambulance Service, Inc	Bid: 4th Highest bid
End Date: Three (3) years from Council Approval	Amount: \$1,770,615.00

Contract Discussion continues on the next page

FIRE-waiver requested-continued

6007741 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for the City of Detroit. – Contractor: Superior Air-Ground Ambulance Service, Inc – Location: 1600 E Grand Blvd #200, Detroit, MI 48211 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,770,615.00

Services:

- **The Vendor will provide up to eight (8) total ambulances to the City of Detroit.**
- **Six (6) staffed Basic Life Support (BLS) ambulances and two (2) staffed Advanced Life Support ambulances will be provided to the City of Detroit exclusively for 911 response.**
- **All ambulances for this contract will operate outside the Vendor’s Detroit station at 1600 E. Grand Blvd, Detroit, MI 48211.**
- **The Vendor will maintain the flexibility to scale unit deployment up or down in coordination with the City’s needs. Should the City exercise its discretion to modify the number of contracted ambulances, the Vendor acknowledges the City’s commitment to provide written notice at least fourteen (14) days in advance and will adjust resources accordingly while maintaining uninterrupted service.**

- **Work Locations:**
The Vendor currently operates the following ambulances:
 - **Medic 46, ALS Ambulance. Posted at: West 7 Mile Rd & Woodward Ave**
 - **Medic 47, BLS Ambulance. Posted at: Grand River Ave & Southfield Service Drive**
 - **Medic 48, BLS Ambulance. Posted at: Evergreen Ave & Plymouth Rd**
 - **Medic 63, BLS Ambulance. Posted at: Chicago Blvd & Woodward Ave**
 - **Medic 64, BLS Ambulance. Posted at: Ford Rd & Southfield Service Dr**
 - **Medic 65, BLS Ambulance. Posted at: East Grand Blvd & Mount Elliott St**
 - **Medic 66, BLS Ambulance. Posted at: Van Dyke & East 7 Mile**

The Vendor will also provide an 8th Ambulance, licensed at the ALS level, to be placed and deployed at the direction of the City of Detroit.

The Vendor will provide ambulances to the City of Detroit exclusively for emergency response.

The Vendor will abide by the City of Detroit’s response time requirements of 6 minutes, 30 seconds in the sector assigned to each ambulance.

The Vendor is committed to meeting regularly with the City of Detroit to review response times and discuss any challenges or opportunities.

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 Contracts Submitted to City Council for Formal Session on April 14, 2026

FIRE-waiver requested-continued

6007741 100% City Funding – To Provide Supplemental Emergency Ambulance Coverage for the City of Detroit. – Contractor: Superior Air-Ground Ambulance Service, Inc – Location:1600 E Grand Blvd #200, Detroit, MI 48211 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,770,615.00

Fees:

Hourly Fixed Per Diem Rate

Cost / Unit Hour	ALS Units	BLS Units	Total Units	Total Unit Hours	Hourly Cost / Shift	All Unit Shift Total	Annual Cost	Total 10% Contingency / Unit	1 Year Total Cost	3 Year Total Cost
\$17.50	1	6	7	12	\$210.00	\$1470.00	\$536,550.00	\$53,655.00	\$590,205.00	\$1,770,615.00

Lease Unit Rate *(Implementation to be determined by City of Detroit DFD)*

ALS Units	BLS Units	Total Units	Total Unit Hours	Lease Cost / Unit	Per Unit Shift Total	All Unit Shift Total	1 Year Total Cost	2 Year Total Cost
0	2	2	12	\$210.00	\$2520.00	\$5040.00	\$1,839,600.00	\$3,679,200.00

Total Contract Cost: \$1,770,615.00

LAW-continued

6007639 100% Grant Funding – To Provide Legal Representation to Covered Individuals at Risk of Losing Their Housing. – Contractor: United Community Housing Commission – Location: 727 Second Avenue Suite 313 Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 30, 2028 – Total Contract Amount: \$500,000.00.

Services:

Legal Representation and Eligible Services- Legal services include full legal advocacy, representation and litigation.

Increased proactive efforts and legal services for the following individuals:

- Senior citizens
- Subsidized housing tenants, including at administrative & informal hearings to resolve issues before cases are filed
- Installment contract home buyer
- Families with children
- Households including persons with disabilities and impairments
- Non-English speaking or English is not their first language
- Recently Unhoused due to (illegal) evictions
- Deed Fraud cases (these cases can comprise no more than 5% of the overall legal services cases billed to this grant)

Applicants will also be required to receive potential client referrals from multiple sources, including:

- Referrals from 36th District; and
- Referrals from any non-profit and community organizations engaged in similar activities that support persons seeking legal counsel in the enforcement of housing occupancy rights

Client Eligibility -To ensure individuals are eligible to receive full legal representation services, Applicant shall determine if potential client qualifies as a “Covered Individual” - Verify client income and collect supporting documentation (tax returns, other official records, self-attestation). Methods of verifying income will be established by the City’s Executive Director of RTC.

The term “Covered Individual” is a person who is a current resident of the City of Detroit; who has an annual gross income that does not exceed 200% of the federal poverty guidelines; and is a defendant in a covered proceeding, including but not limited to:

- Tenants with an upcoming Covered Proceeding (connect prior to their first scheduled court hearing date);
- Tenants who have missed their first hearing, second hearing and/ or received a default notice for failure to appear.
- Tenants who are in jeopardy of losing their home and receive initial notice documents that their voucher or subsidy will be terminated, or those who are illegally locked out. This includes representation in both informal & administrative hearings for subsidized tenants. The goal is to connect with these tenants prior to their first scheduled court hearing when feasible and when contact information is provided in a timely and accurate manner by the Court. (Please note that advice only cases will not be accepted by the City Right to Counsel Program)

Contract Discussion continues on the next page

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LAW-continued

6007639 100% Grant Funding – To Provide Legal Representation to Covered Individuals at Risk of Losing Their Housing. – Contractor: United Community Housing Commission – Location: 727 Second Avenue Suite 313 Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 30, 2028 – Total Contract Amount: \$500,000.00.

Services-continued:

Cost Bid -Program services for legal representation will be paid on a cost reimbursement basis. Payment will be contingent upon submission of an invoice for payment including all supporting documentation required to support payment. Nonallowable expenses will not be reimbursed and include purchases of Equipment (non-expendable personal property having a useful life of more than one year); and travel and mileage expenses. General administrative costs cannot exceed 10% of the contract amount.

Applicants should include within the budget plan:

- **Their total rate per case which would be the same rate for all cases include Full Representation for each 36th District Court Covered Proceeding; Full Representation of individuals who are in jeopardy of losing their housing and/or housing subsidy/voucher and are scheduled for an informal or administrative hearing but are not currently a party to a covered proceeding.**
- **Full Representation for any post-judgment proceeding or on appeal of a Covered Proceeding that originated in 36th District Court; and**
- **Methodology of execution of legal representation and source of licensed attorney (e.g., in-house attorneys, contracts with outside attorneys, or a combination of both).**

Reporting and Data Tracking- Applicants will be required to provide monthly performance reports sufficiently to allow compliance with the requirements of the RTC Ordinance and any other reports necessary to comply with the requirements of the SOMA grant funding. Each monthly report will provide sufficient data that is required under the Right to Counsel Ordinance and under the SOMA grant requirement.

Contract Discussion continues on the next page

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LAW-continued

6007639 100% Grant Funding – To Provide Legal Representation to Covered Individuals at Risk of Losing Their Housing. – Contractor: United Community Housing Commission – Location: 727 Second Avenue Suite 313 Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 30, 2028 – Total Contract Amount: \$500,000.00.

Fees:

Salary	FTE	Annual Salary	Cost
Attorneys	3.5	\$ 64,000	\$ 224,000.00
Legal Assistant	1	\$53,000	\$ 53,000.00
		Total Salary	\$ 277,000.00
 Fringe including		30% \$	83,100.00
Health, Dental, Optical, Long and Short term Disability, Life insurance, Retirement, Fica, WC and Unemployment			
 Direct Occupancy Costs		10% \$	36,010.00
includes rent, Utilities, supplies Parking internet, phone, Software, Equipment			
Direct Expenses			\$ 396,110.00
 Indirect Cost		10% \$	39,611
Accounting, HR, Insurance, Audit			
		Total Expense	\$ 435,721
		Monthly	\$ 36,310.08
 Estimated Contract Costs		X 13.5 Months	\$ 490,186.08

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CONSTRUCTION AND DEMOLITON

6007785 100% Blight Funding – To Provide Demolition of Commercial Structures Group 257. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months – Total Contract Amount: \$ 653,400.00

Funding

Account String: **1003-21200-160020-622970**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$23,086,699 as of April 10, 2026**

Tax Clearances Expiration Date: **2-19-27**
Political Contributions and Expenditures Statement:
Signed: **1-29-26** Contributions: **None**

Consolidated Affidavits

Date signed: **1-29-26**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFP Opened December 23,2025 and Closed February 2, 2026. 8 Suppliers Invited. 6 Bids received. Bids were evaluated based upon Previous Experience & References [20 points]; Schedule and Capacity [20 points]; Project Plan [15 points]; Cost Proposal [10 points]; DBB Certification of Prime Contractor [24 points]; DBB Certification of Subcontractor [11 points]; Total Maximum points are 100 points.

For the Commercial Demolition project of Group 257, there were six qualified vendors that provided responsible bids. Of the six, Adamo Demolition was ranked highest overall leading with Experience and Capacity. The ranking on Experience was attributed to the intricacies of the projects provided that required a high level of expertise to complete the projects. The ranking of Capacity was due to the projects in its Committed Work that was completed or greater than 90% to completion along with the number of resources available to start work.

All Bids:

Adamo Demolition Company	[62 points]
SC Environmental	[58.83 points]
Homrich	[57 points]
Inner City Contracting	[40.50 points]
DMC Consultant	[30.50 points]
Salenbien Trucking and Excavating	[23.67 points]

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Highest Ranked [62 points]**
End Date: **remains the same; through June 30, 2027** Amount: **\$653,400**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6007785 100% Blight Funding – To Provide Demolition of Commercial Structures Group 257. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months – Total Contract Amount: \$ 653,400.00

Services:

- The Vendor must assign qualified personnel to perform or execute all aspects of these services. The personnel must possess all necessary accreditations, licenses, endorsements, or certifications, required by all applicable laws, regulations, rules, or industry standards. Personnel must also possess the necessary experience to execute the services safely, efficiently, and effectively as required by all applicable laws, regulations, rules or industry standards.
- The Vendor must ensure possession of all necessary permits to execute these services.
- The Vendor may perform or execute these services Monday – Friday 7:30 Am until 5:30 PM.
- The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these services.
- The Vendor must exercise all necessary and appropriate care to protect all persons from harm or injury and protect infrastructure and property (both real and personal) from damage. This includes any structures, vehicles, improvements (i.e. fencing), appurtenances, and land scaping on surrounding properties.
- The Vendor is responsible for any errors, oversights, or deficiencies, or damage in the execution of these services. The Vendor must repair or replace any damaged infrastructure or property at the Vendor’s expense. The Vendor must replace any damaged sidewalk, curb, street, or alley.
- Prior to the start of Demolition, the Vendor must properly shut off and disconnect water service.
- The Vendor must complete Pre-Demolition Due Diligence which includes a Pre-Demolition Site Visit Inspection to identify any impediments to the execution of the services, identify a consistent water source, and to Notify Neighbors.
- The Vendor will provide Demolition, Backfill and Grading, and Site Finalization services.

Site Image from HRM Report



Photos of the Site(s) can be found on the next page

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CONSTRUCTION AND DEMOLITION-continued

6007785 100% Blight Funding – To Provide Demolition of Commercial Structures Group 257. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months – Total Contract Amount: \$ 653,400.00

Services-continued:



Fencing to be installed within 5 days of notice to proceed, following the below figure



Photos of the Site(s) can be found on the next page

The Honorable City Council Teeter Report
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CONSTRUCTION AND DEMOLITION-continued

6007785 100% Blight Funding – To Provide Demolition of Commercial Structures Group 257. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months – Total Contract Amount: \$ 653,400.00

Services-continued:

Adamo plans to use Lawton St, Oakman Blvd, and Wildemere to access the site. These streets will be used to access Davison to have access to I96 freeway.



Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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CONSTRUCTION AND DEMOLITION-continued

6007785 100% Blight Funding – To Provide Demolition of Commercial Structures Group 257. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months – Total Contract Amount: \$ 653,400.00

Fees:

Group	Address	Demolition	Backfill	Site Finalization	Grand Total Costs
257	14440 Wildemere	\$346,009.00	\$49,000.00	\$5,642.00	\$400,651.00
257	14445 Lawton	\$138,607.00	\$47,000.00	\$7,742.00	\$193,349.00
Total					\$594,000.00
Contingency 10 %					\$59,400.00
Grand Total					\$653,400.00

Labor Rates:

Service Type	Unit Type	Unit Rate	Union Rate
ABATEMENT			
Mobilization	Per Parcel	\$3,000.00	
Administration	Hourly	\$135.86	

Supervisor	Hourly	\$119.44	\$111.11
Laborer	Hourly	\$81.15	\$73.74
DEMOLITION			
Administration	Hourly	\$135.86	
Supervisor	Hourly	\$119.44	NA
Laborer	Hourly	\$81.15	\$73.74
Specialized Personnel	Hourly	Negotiable	Negotiable
Equipment (i.e. Excavator)	Hourly	\$190.63	
Specialized Equipment	Hourly	Negotiable	
Trucking: Regulated Material	Hourly	\$225.00	NA
Trucking: Non-Regulated Material	Hourly	\$225.00	NA

Contract Discussion continues on the next page

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CONSTRUCTION AND DEMOLITION-continued

6007785 100% Blight Funding – To Provide Demolition of Commercial Structures Group 257. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months – Total Contract Amount: \$ 653,400.00

Fees-continued:

Disposal: Asbestos Containing Waste Material	Per Ton	\$17.25	
Disposal: Construction & Demolition Debris	Per Ton	\$17.25	
Disposal: Non-hazardous Soils	Per Ton	\$13.80	
Post-Abatement Air Monitoring	Per Parcel	\$1,000.00	
Personnel Air Monitoring for Ordered and Partial-Order Demolitions	Per Parcel	\$1,800.00	
BACKFILL, GRADE, & SITE FINALIZATION			
Administration	Hourly	\$135.86	
Supervisor	Hourly	\$119.44	\$111.11
Laborer	Hourly	\$81.15	\$73.74
Equipment	Hourly	\$190.63	
Backfill Material (Below 12 inches)	Per Ton	\$17.28	
Topfill Material (Top 12 inches)	Per Ton	\$21.46	
21AA Aggregate	Per Ton	\$32.00	

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CONSTRUCTION AND DEMOLITION

6006589-A1 100% Blight Funding – AMEND 1 – To Provide an Increase in Funds for Environmental Due Diligence. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: September 23, 2024 through September 23, 2027 – Contract Increase Amount: \$3,500,000.00 – Total Contract Amount: \$4,500,000.00

Funding:

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$23,086,699 as of March 27, 2026**

Tax Clearances Expiration Date: **11-13-26**

Political Contributions and Expenditures Statement:
Signed: **11-14-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-14-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **The Mannik & Smith Group, Inc**
End Date: **remains the same; through September 23, 2027** Amount: **+\$3,500,000; Total \$4,500,000**

Services-remains the same:

- **The Vendor must assign a Project Manager who will serve as the point of contact for the Owner or any enforcement agency or regulatory authority on matters related to these Services.**
- **The Vendor must assign qualified personnel to perform or execute all aspects of these Services. Personnel must possess all necessary accreditations, licenses, endorsements, or certifications as required by all applicable laws, regulations, rules, or industry standards. Personnel must also possess the necessary experience to perform or execute these Services efficiently, effectively, and safely as required by all applicable laws, regulations, rules, or industry standards.**
- **The Vendor must provide all necessary equipment and materials to perform or execute these Services efficiently, effectively, and safely. The Vendor must interpret equipment and materials in the broadest sense to include vehicles, trailers, containers, tools, personal protection equipment, and all other equipment and materials necessary to perform or execute these Services. Equipment and materials must meet or exceed all requirements or standards set forth in all applicable laws, regulations, rules, or industry standards.**
- **The Vendor must ensure the possession of all necessary permits to execute these Services.**
- **The Vendor must comply with federal regulation 29 CFR 1926.850(a) and Michigan administrative rule 408.42031(1)(a) to determine and document the condition of structures on and surrounding environs of sites targeted for demolition. Specifically, these Services are intended to determine and document the condition of the foundation, framing, walls, floors, roof(s), and other structural components on the assigned sites. Furthermore, these Services are intended to determine the possibility of any unplanned collapse of any portion of such structure(s) or any other condition(s) which may affect the safety of workers.**
- **The Vendor must provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6006589-A1 100% Blight Funding – AMEND 1 – To Provide an Increase in Funds for Environmental Due Diligence. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: September 23, 2024 through September 23, 2027 – Contract Increase Amount: \$3,500,000.00 – Total Contract Amount: \$4,500,000.00

Services-remains the same-continued:

- **The Vendor must ensure that all safely accessible hazardous/regulated materials are abated/removed prior to demolition through a visual inspection of the assigned site(s).**
- **The Vendor must ensure identified waste material is sampled and analyzed prior to the proper removal and disposal.**
- **The Vendor will sample and analyze contents of identified storage tanks, provide proper tank registration with LARA, provide proper tank removal and close out, and soil remediation services.**
- **The Vendor must conduct a Phase I Environmental Site Assessment (ESA) in accordance with American Society for Testing and Materials (ASTM) Practice E1527-13, consistent with all appropriate Inquiries (AAI) Final Rule (40 CFR Part 312).**
- **The Vendor must conduct a Phase II ESA if the Phase I ESA identifies Recognized Environmental Conditions (RECs) which require further investigation. The Contractor shall prepare and submit a Scope of Work for the Phase II ESA which adequately addresses the RECs identified in the Phase I ESA.**
- **The Vendor must provide a Due Care Plan to evaluate the conditions, and document means and methods to achieve the following:**
 - **Prevent exacerbation of the existing contamination.**
 - **Prevent unacceptable human exposure and mitigate fire and explosion hazards to allow for the intended use of the Facility in a manner that protects public health and safety.**
 - **Take reasonable precautions against the reasonably foreseeable acts or omissions of a third party**
 - **Provide notifications to EGLE and others, as necessary.**
- **The vendor must support the City’s blight remediation efforts through the sampling, analysis, & water pump out of commercial structures.**

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CONSTRUCTION AND DEMOLITION-continued

6006589-A1 100% Blight Funding – AMEND 1 – To Provide an Increase in Funds for Environmental Due Diligence. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: September 23, 2024 through September 23, 2027 – Contract Increase Amount: \$3,500,000.00 – Total Contract Amount: \$4,500,000.00

Fees-remains the same:

Year One

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage ¹	10%



EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate-Over Time Hours ²
Health and Safety	Health and Safety Officer	Hourly	\$139.00	Salaried
Management	Program Manager	Hourly	\$180.00	Salaried
Management	Project Manager	Hourly	\$164.00	Salaried
Hazardous/Regulated Materials Due Diligence	Technician	Hourly	\$110.00	\$165.00
Hazardous/Regulated Materials Due Diligence	Environmental Scientist	Hourly	\$125.00	\$187.50
Post-Abatement Inspection and Verification	Technician	Hourly	\$110.00	\$165.00
Post-Abatement Inspection and Verification	Environmental Scientist	Hourly	\$125.00	\$187.50
Engineering Surveys	Project Designer	Hourly	\$164.00	Salaried
Engineering Surveys	Professional Engineer	Hourly	\$164.00	Salaried
Water Related Services	Technician	Hourly	\$110.00	\$165.00
Water Related Services	Environmental Scientist	Hourly	\$125.00	\$187.50
Soil Testing, Analysis & Disposal	Environmental Scientist	Hourly	\$125.00	\$187.50
Soil Testing, Analysis & Disposal	CADD GIS	Hourly	\$110.00	\$165.00
Ground Penetrating Radar Services	Ground Penetrating Radar Technician	Hourly	\$125.00	\$187.50
Ground Penetrating Radar Services	CADD GIS	Hourly	\$110.00	\$165.00

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6006589-A1 100% Blight Funding – AMEND 1 – To Provide an Increase in Funds for Environmental Due Diligence. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: September 23, 2024 through September 23, 2027 – Contract Increase Amount: \$3,500,000.00 – Total Contract Amount: \$4,500,000.00

Fees-remains the same:

Year Two

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Percentage	10%



EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Health and Safety	Health and Safety Officer	Hourly	\$144.00	Salaried
Management	Program Manager	Hourly	\$185.00	Salaried
Management	Project Manager	Hourly	\$169.00	Salaried
Hazardous/Regulated Materials Due Diligence	Technician	Hourly	\$115.00	\$172.50
Hazardous/Regulated Materials Due Diligence	Environmental Scientist	Hourly	\$130.00	\$195.00
Post-Abatement Inspection and Verification	Technician	Hourly	\$115.00	\$172.50
Post-Abatement Inspection and Verification	Environmental Scientist	Hourly	\$130.00	\$195.00
Engineering Surveys	Project Designer		\$169.00	Salaried
Engineering Surveys	Professional Engineer	Hourly	\$169.00	Salaried
Water Related Services	Technician	Hourly	\$115.00	\$172.50
Water Related Services	Environmental Scientist	Hourly	\$130.00	\$195.00
Soil Testing, Analysis & Disposal	Environmental Scientist	Hourly	\$130.00	\$195.00
Soil Testing, Analysis & Disposal	CADD GIS	Hourly	\$115.00	\$172.50
Ground Penetrating Radar Services	Ground Penetrating Radar Technician	Hourly	\$130.00	\$195.00
Ground Penetrating Radar Services	CADD GIS	Hourly	\$115.00	\$172.50

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CONSTRUCTION AND DEMOLITION-continued

6006589-A1 100% Blight Funding – AMEND 1 – To Provide an Increase in Funds for Environmental Due Diligence. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: September 23, 2024 through September 23, 2027 – Contract Increase Amount: \$3,500,000.00 – Total Contract Amount: \$4,500,000.00

Fees-remains the same:

Year Three

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Percentage	10%



EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Health and Safety	Health and Safety Officer	Hourly	\$149.00	Salaried
Management	Program Manager	Hourly	\$190.00	Salaried
Management	Project Manager	Hourly	\$174.00	Salaried
Hazardous/Regulated Materials Due Diligence	Technician	Hourly	\$120.00	\$180.00
Hazardous/Regulated Materials Due Diligence Post-Abatement Inspection and Verification	Environmental Scientist	Hourly	\$135.00	\$202.50
	Technician	Hourly	\$120.00	\$180.00
Post-Abatement Inspection and Verification	Environmental Scientist	Hourly	\$135.00	\$202.50
Engineering Surveys	Project Designer		\$174.00	Salaried
Engineering Surveys	Professional Engineer	Hourly	\$174.00	Salaried
Water Related Services	Technician	Hourly	\$120.00	\$180.00
Water Related Services	Environmental Scientist	Hourly	\$135.00	\$202.50
Soil Testing, Analysis & Disposal	Environmental Scientist	Hourly	\$135.00	\$202.50
Soil Testing, Analysis & Disposal	CADD GIS	Hourly	\$120.00	\$180.00
Ground Penetrating Radar Services	Ground Penetrating Radar Technician	Hourly	\$135.00	\$202.50
Ground Penetrating Radar Services	CADD GIS	Hourly	\$120.00	\$180.00

POLICE

6007535 100% City Funding – To Purchase DPD Special Response Team Firearms. – Contractor: Michigan Police Equipment Company – Location: 6521 Lansing Road Charlotte, MI 48813 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$108,232.50

Funding

Account String: **1000-29371-370675-621920**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$ 2,406,546 as of April 10, 2026**

Tax Clearances Expiration Date: **2-12-27**
Political Contributions and Expenditures Statement:
Signed: **2-27-26** Contributions: **none**

Consolidated Affidavits

Date signed: **2-27-26**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFQ Opened August 26, 2025, and Closed September 19, 2025. 284 Invited Suppliers. 2 Bids Received. Bids were evaluated based upon price only. Neither company holds Detroit certifications.

All Bids:

Michigan Police Equipment Co	[\$108,232.50]
AZ Arms, Inc.	[\$118,800.00]

Contract Details:

Vendor: Michigan Police Equipment Co	Bid: Lowest
End Date: One (1) year from Council Approval	Amount: \$108,232.50

Services:

- **The Vendor will supply the City with new rifle systems and provide the trade-in value/compensation for eighty-seven (87) weapons.**
- **Firearms will be performed on site at the DPD Sherwood Station, 17825 Sherwood St., Detroit. MI 48212.**
- **Delivery of trade-in firearm to Vendor must occur after receipt and acceptance of the new rifles.**
- **The Vendor is responsible for all shipping costs.**

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POLICE- continued

6007535 100% City Funding – To Purchase DPD Special Response Team Firearms. – Contractor: Michigan Police Equipment Company – Location: 6521 Lansing Road Charlotte, MI 48813 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$108,232.50

Fees:

Line #	Manufacturer	Model/SKU Number	Item Description	Qty	Proposed Unit Price	Total Price
1	Daniel Defense	DDM4® V7® S	11.5" AR15 style firearm (Select Fire)	30	\$1655.00	\$49650.00
2	Daniel Defense	28-088-16074	DDM4 Critical Component Kit	30	\$ 51.00	\$1530.00
3	Eotech	EXPS3-DCR	Danger Close Reticle (DCR)	30	\$ 660.00	\$19800.00
4	Eotech	G43	G43™ Magnifier	30	\$ 443.00	\$13290.00
5	Unity Tactical	N/A	FAST™ Optic Riser	30	\$ 88.00	\$ 2640.00
6	Unity Tactical	FST-OM	FAST™ FTC OMNI Magnifier Mount	30	\$ 227.00	\$ 6810.00
7	Surefire	SR07	Weapon Light Switch	30	\$ 91.00	\$ 2730.00
8	Surefire	M640DF-BK-PRO	Scout Light Pro Dual Fuel	30	\$ 258.00	\$ 7740.00
9	Surefire	UEE-BK	UEE Dual Fuel Scout Light Rear Cap	30	\$ 62.00	\$ 1860.00
10	Magpul	MAG953	MS4® QDM Sling	30	\$ 72.75	\$ 2182.50

Total New Equipment \$108,232.50

HOUSING & REVITALIZATION

6007267-A1 100% Grant Funding- AMEND 1 -To Add Funds to Provide General Contracting Services for Occupied Single Family or Multi-Family Residential Homes for Stellantis Home Repair Program Phase 3.-Contractor: DMC Consultants Inc -Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon city Council Approval through June 30, 2027. Contract Increase Amount: \$268,300.00 -Total Contract Amount: \$1,135,000.00

Funding:

Account String: **2122-21491-361111-651159**

Fund Account Name: **Grant Fund**

Appropriation Name: **DBRA Stellantis Phase 3 Home Repair Program**

Available Funds: **\$477,958 as of April 10, 2026**

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

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

Political Contributions and Expenditures Statement:

Signed:**4-24-25** Contributions: **1 to former CM;1 to current Mayor**

Bid Information:

None, this is an amendment to an existing agreement. This amendment is to add funding only.

- **The purpose of this request is to amend the contract authority to utilize more competitive pricing to complete home repairs in a cost-effective manner. Given the projected home repairs needed by homeowners and contractor pricing for these repairs, re-balancing funds across the three contracts providing construction services for the Stellantis Home Repair program will allow the program to complete all needed repairs in a cost-effective manner.**
- **In June 2025, contracts were awarded to 3 contractors selected from RFQ #185541 to carry out the Stellantis Home Repair Phase 3 program (“Program”).**
- **The Program is designed to serve 130 homes at an average cost of \$20,000 per home with construction to be completed by October 2026 and funds expensed by December 2026 and is funded through two appropriations #21491 and #21479.**
- **Each selected contractor provided line-item pricing to complete a variety of home repairs such as the repair or replacement of roofs, windows, siding, plumbing, sewer repairs, French drains, electrical wiring, and porches.**
- **At the time of the bid process, it was unknown which 130 homes would be selected for the Program and the quantity of each type of home repair that would be needed. At this time, of the 130 homes in the pipeline, 50 homes have had their repairs completed and 30 homes are in the construction phase.**
- **Home repairs have been projected to best of our knowledge for the majority of the remaining homes to be completed. Line-item pricing varies for each contractor. One contractor’s pricing has been higher than the Program’s targeted average for certain home repairs that are needed for homes in the project**

Contract Discussion continues on the next page

HOUSING & REVITALIZATION-continued

6007267-A1 100% Grant Funding- AMEND 1 -To Add Funds to Provide General Contracting Services for Occupied Single Family or Multi-Family Residential Homes for Stellantis Home Repair Program Phase 3.-Contractor: DMC Consultants Inc -Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon city Council Approval through June 30, 2027. Contract Increase Amount: \$268,300.00 -Total Contract Amount: \$1,135,000.00

Bid Information-continued:

- **This has also been substantiated through quotes received from the contractor. To be able to complete all home repairs within budget, it is necessary to re-balance contracts so that the repairs can remain near the Program’s targeted average cost.**
- **DMC is one of three contractors working on the Stellantis Home Repair Phase 3 program. Due to excessive estimates by CTI, it was decided to reduce their contract and reallocate those funds to the remaining two contractors, Blue Horizon and DMC.**
- **This re-balancing includes:**
 - **Add funds unencumbered from contract 6007268, where line-item pricing was higher than the targeted average spend for needed repairs, and**
 - **Add funds not currently under contract that are available in Appropriation #21479 for rehab, and**
 - **Add \$60,000 in funds from #20413 as contingency to facilitate home repairs. Any contingency expenses will be reimbursed through grant funding.**

Contract	Contractor	Current Total Contract	Addition (Reduction)	New Total
6007266	Blue Horizon Construction, LLC	\$866,700	\$268,300	\$1,135,000
6007267	DMC Consultants, Inc	\$866,700	\$268,300	\$1,135,000
6007268	CTI Contractor Services LLC	\$866,700	(\$348,700) – PO Reduction	\$518,000 Reduced PO

Contract Details:

Vendor: **DMC Consultants Inc** Amount: **+\$268,300; Total \$ 1,135,000**
 End Date: **remains the same; through June 30, 2027**

Services – remains the same:

- **The Vendor will provide general contracting services in occupied residential homes. The Residential Homes may be a minimum of 130 single family or multi-family structures, never exceeding 4 units.**
- **Bridging Neighborhoods (BN) will implement the Stellantis Phase 3 Home Repair Program (HRP).**
- **This program is funded through grants to the City of Detroit Associated with the Fiat Chrysler Expansion project approved in 2019. All homes will be located within the Stellantis Impact Area generally bounded by I-94, Newport, the Detroit River, and McClellan.**

Contract Discussion continues on the next page

HOUSING & REVITALIZATION-continued

6007267-A1 100% Grant Funding- AMEND 1 -To Add Funds to Provide General Contracting Services for Occupied Single Family or Multi-Family Residential Homes for Stellantis Home Repair Program Phase 3.-Contractor: DMC Consultants Inc -Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon city Council Approval through June 30, 2027. Contract Increase Amount: \$268,300.00 -Total Contract Amount: \$1,135,000.00

Services – remains the same-continued:

- **As part of its established mission, BN seek to grow the City’s ability to provide renovation services, through the Home Swap Program, and home repair and home rehab services that are part of Community Benefits Agreements or other funding commitments.**

- **Project Timeline:**
 - **Construction Start: July 2025**
 - **30% Completion Benchmark: November 15, 2025**
 - **70% Completion Benchmark: May 30, 2026**
 - **Construction Completion: October 31, 2026**

- **All homes will undergo an interior and exterior assessment by the BN Field Team to determine along with the homeowner what home repairs are most essential or beneficial. Home Repairs will require approvals of BN and the Homeowner.**

- **The Specific repairs requested under this agreement include:**
 - **Foundation Repair Services**
 - **Electrical**
 - **Plumbing**
 - **HVAC**
 - **Plaster**
 - **Drywall**
 - **Paint**
 - **Roofing**
 - **Porches**
 - **Siding**
 - **Asphalt**
 - **Windows**
 - **Doors**
 - **Insulation**

- **Upon receiving a list of assigned homes, the Vendor must:**
 - **Provide a written quote per participant address within 10 calendar days after walkthrough**
 - **Schedule a meeting with the homeowner and obtain the homeowner’s signature on the Terms of Agreement following BN sign off**
 - **Provide all tools and machinery necessary to complete services**
 - **Manage and respond to all homeowner’s questions and complaints within two business days**
 - **Provide an 18-month warranty on all workmanship in addition to any product warranties and be responsible for responding to participant warranty needs.**
 - **Ensure compliance with all contract requirements including insurance, permits & licenses, OSHA/Safety, and any other Michigan State or Detroit work requirements as necessary.**
 - **Provide weekly and monthly reporting and other deliverables to BN**

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HOUSING & REVITALIZATION-continued

6007267-A1 100% Grant Funding- AMEND 1 -To Add Funds to Provide General Contracting Services for Occupied Single Family or Multi-Family Residential Homes for Stellantis Home Repair Program Phase 3.-Contractor: DMC Consultants Inc -Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon city Council Approval through June 30, 2027. Contract Increase Amount: \$268,300.00 -Total Contract Amount: \$1,135,000.00

Fees-remains the same

ATTACHMENT C - PRICE SHEET	
Foundation/Basement Scenarios	Cost
Cost per linear foot to repair a crack, grind out and tuck point with hydraulic cement.	\$ 25.00
Cost per square foot to saw cut concrete, and to replace with new concrete 4" thick.	\$ 16.00
Cost per linear foot to excavate 5-8' deep along the perimeter of the house. Cost to include removal of spoils, tarring and vapor barrier wall for exterior wall, replacement with pea gravel backfill, corrugated pipe backfill, restore surface finish to ensure proper grading.	\$ 135.00
Cost per square foot to replace and remove exterior concrete.	\$ 16.00
Cost per square foot to demo block wall and replace with 8" CMU block wall.	\$ 65.00
Cost per square foot to drylock interior basement wall.	\$ 25.00
Cost per square foot to tar exterior basement wall.	\$ 25.00
Per location cost to install floor to rim joist stanchion.	\$ 385.00
Cost per linear foot to remove interior concrete floor, install internal drain tile in pea gravel to sump, cover with concrete (French drain).	\$ 95.00
Cost per linear foot to remove interior concrete floor, install internal drain tile in pea gravel to storm, cover with concrete (French drain).	\$ 95.00
Cost to install sump pump	\$ 950.00
Electrical Scenarios - Assume all homes are two stories	Cost
Service Entry Panel	\$ 3,000.00
Upper and Lower Service Entry Cables on outside meter can	\$ 1,850.00
Cost to rewire bedroom	\$ 1,850.00
Cost to rewire bathroom	\$ 2,500.00
Cost to rewire kitchen	\$ 2,650.00
Cost to rewire Living Room	\$ 2,550.00
Cost to run power to garage without disturbing concrete	\$ 2,650.00
Cost to run power to garage including removing and re-laying concrete	\$ 4,200.00
Cost to rewire whole house with 1 kitchen and 1 bathroom, including deactivating knob and tube	\$ 12,000.00
Cost to rewire whole house with 1 kitchen and 1.5 bathrooms, including deactivating knob and tube	\$ 12,500.00
Cost to rewire whole house with 1 kitchen and 2 bathrooms, including deactivating knob and tube	\$ 13,500.00
Cost to rewire whole house with 1 kitchens and 2.5 bathrooms, including deactivating knob and tube	\$ 16,000.00
Cost to rewire whole house with 2 kitchens and 2 bathrooms, including deactivating knob and tube	\$ 19,000.00
Cost to rewire whole house with 2 kitchens, 2 full bathrooms, 2 half bathrooms, including deactivating knob and tube	\$ 21,000.00
Cost to rewire whole house with 2 kitchens and 4 bathrooms, including deactivating knob and tube	\$ 22,500.00
Plumbing Scenarios	Cost
Replace sewer line from inside trap to include trap to the property line (less than 70 linear feet)	\$ 12,000.00
Cost per foot to replace sewer line from inside trap to include trap to the property line (more than 70 linear feet)	\$ 15,000.00
Replace all plumbing in home with PEX	\$ 8,000.00
Replace all drain lines to the main trap	\$ 6,500.00
Price for replacing toilet	\$ 350.00
Price to replace and install bathroom sink and vanity	\$ 850.00
Price to replace and install kitchen sink	\$ 850.00
Price to replace and install shower diverters	\$ 550.00
Price to gut and replace standard bathroom 8 x 5, tub, tile surround, floor tile, toilet fixtures sink vanity	\$ 4,500.00

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HOUSING & REVITALIZATION-continued

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Fees-remains the same

Install grab bars for toilet and shower	\$ 300.00
Install water heater 40 gallon standard	\$ 1,750.00
Install water heater 40 gallon power vent	\$ 1,950.00
Install whole house tankless water heater	\$ 4,500.00
Install garbage disposal	\$ 350.00
Install chimney liner	\$ 1,250.00
Snaking and video review of sewer line	\$ 800.00
HVAC Scenarios	Cost
60k BTU furnace and 2-ton condensing unit installation and cleaning of existing duct work	\$ 7,900.00
60k BTU furnace installation and cleaning of existing duct work	\$ 4,500.00
60 k BTU furnace and 2.5-ton condensing unit installation and cleaning existing duct work	\$ 8,050.00
80 k BTU furnace and 2-ton condensing unit installation and cleaning existing duct work	\$ 8,740.00
80 k BTU furnace installation and cleaning existing duct work	\$ 5,000.00
80 k BTU furnace and 2.5-ton condensing unit installation and cleaning existing duct work	\$ 8,625.00
100 k BTU furnace and 3.5-ton condensing unit installation and cleaning existing duct work	\$ 9,500.00
100 k BTU furnace installation and cleaning existing duct work	\$ 5,400.00
2 60 k BTU furnaces and 2 2-ton condensing units installed and cleaning existing duct work	\$ 15,500.00
2 60 k BTU furnaces installed and cleaning existing duct work	\$ 9,800.00
2 Air handlers and 2 2-ton condensing units installed alongside existing boiler system	\$ 15,500.00
Chimney Liner Installation	\$ 1,250.00
Gravity furnace removal and asbestos wrap abatement - wall ducts left in place	\$ 2,650.00
Boiler Demolition	\$ 550.00
Electrical Panel Upgrade	\$ 2,700.00
Sub Panel Installation	\$ 2,700.00
100k BTU Boiler	\$ 5,610.00
120k BTU Boiler	\$ 6,095.00
140k BTU Boiler	\$ 6,400.00
160k BTU Boiler	\$ 6,670.00
180k BTU Boiler	\$ 7,850.00
Cost per linear foot to install new duct work	\$ 58.00
Cost per linear foot to run new gas line – flexible gas line	\$ 47.00
Cost per linear foot to run new gas line – Metal pipe	\$ 27.00
Cost for Duct Cleaning	\$ 325.00
Install humidifier	\$ 850.00

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HOUSING & REVITALIZATION-continued

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Fees-remains the same

Plaster	Cost
Cost per Square Foot	\$ 20.00
Drywall	Cost
Cost per Square Foot	\$ 15.00
Interior Paint	Cost
Cost per Square Foot	\$ 9.00
Interior Air Purifier	Cost
Cost to procure and deliver Coway Airmega 200M units, or better air purifier	\$ 300.00
Cost to procure and deliver 2 Coway Airmega 200M units, or better air purifier	\$ 550.00
Porch Demolition and Construction – Assume new footings for all projects	Cost
Porch demolition and construction – Masonry, cost per square foot	\$ 115.00
Porch demolition and construction – Pressure treated lumber, cost per square foot	\$ 135.00
Add handrail with weather-resistant materials	\$ 50.00
Add wheelchair ramp – cost per linear ft	\$ 20.00
Roofing Costs - Per Square for roofs with pitch under 9-12 – Assume installation of new gutters and downspouts for all roof replacements. Also, see not in roofing section above detailing how the square count will be determined based on outside report measurements	Cost
Remove 1 layer shingles, install three dimensional shingles	\$ 700.00
Remove 2 layers shingles, install three dimensional shingles	\$ 750.00
Cost for each additional layer of shingle removal after first two	\$ 80.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	\$ 1,050.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	\$ 1,100.00
Cost for each additional layer of shingle removal after first two	\$ 80.00
Roofing Costs - Per Square for roofs with pitch over 9-12	Cost
Remove 1 layer shingles, install three dimensional shingles	\$ 800.00
Remove 2 layers shingles, install three dimensional shingles	\$ 850.00
Cost for each additional layer of shingle removal after first two	\$ 80.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	\$ 1,250.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	\$ 1,300.00
Cost for each additional layer of shingle removal after first two	\$ 85.00
Repair and install flat roof (cost per sq. ft.)	\$ 20.00
Cost per linear foot to remove and replace gutters and downspouts for homes without roof replacement.	\$ 15.00

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HOUSING & REVITALIZATION-continued

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Fees-remains the same

Window Installation and Restoration	Cost
Cost per opening to install a single hung vinyl window	\$ 950.00
Cost per opening to install a double hung vinyl window.	\$ 950.00
Cost per sash to add muntins	\$ 75.00
Cost for relocation, per family, per night	\$ 80.00
Cost for lead clearance per unit	\$ 350.00
Door Installation	Cost
Front door	\$ 1,150.00
Side Door	\$ 1,150.00
Back door	\$ 1,150.00
Screen door	\$ 850.00
Security door	\$ 1,100.00
Sliding glass doors	\$ 1,950.00
French doors	\$ 1,800.00
Insulation	Cost
Single story home <1000 sq ft	\$ 8,000.00
Single story home <1500 sq ft	\$ 9,000.00
Single story home <2000 sq ft	\$ 12,000.00
Two story home <1500 sq ft	\$ 12,500.00
Two story home <2000 sq ft	\$ 16,500.00
Two story home <2500 sq ft	\$ 20,500.00
Two story home <3000 sq ft	\$ 24,500.00
Two story home <3500 sq ft	\$ 28,000.00
Exterior Paint	Cost
Cost per square foot of painted surface	\$ 10.00
Siding – Cost per Square (10' x 10')	\$ 1,450.00
Repair damaged exterior wall	\$ 40.00
Install Vinyl siding	\$ 1,450.00
Install Aluminum siding	\$ 1,550.00
Install Wood siding	\$ 1,500.00
Fencing	Cost
Install wood privacy gate	\$ 600.00
Install wood privacy fencing per linear foot	\$ 42.00
Install chain link gate	\$ 400.00
Install chain link fencing per linear foot	\$ 35.00
Miscellaneous	Cost
Cost per linear foot to repair fascia and soffit	\$ 20.00
Cost per linear foot to replace damaged 1 by 6 trim	\$ 15.00
Cost per linear foot to replace skirting	\$ 20.00