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City of Detroit
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LEGISLATIVE POLICY DIVISION
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Willene Green
Christopher Gulock, AICP

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 6, 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 7, 2026. This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

cc:

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

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

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on April 7, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 7, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF MARCH 24, 2026**

TRANSPORTATION *waiver requested*

6007740 100% City Funding – To Provide Diesel Filters, Cleaning, Repair and Testing Services. – Contractor: DPF Cleaning Specialists, LTD – Location: 5325 Outer Drive, Unit 2 Old Castle, Ontario N9G 0C4 – Contract Period: Upon City Council Approval through for A Period of Two (2) Years – Total Contract Amount: \$140,000.00

Funding

Account String: **5301-27200-20090-622100**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$14,770,329 as of March 27, 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:

RFQ Opened December 9, 2025 and Closed January 5, 2026. # Invited Suppliers. # of Bids Received. Bids were evaluated based upon price only.

This is a specialized process for cleaning, repairing and testing used Diesel Filters. The minimum requirements that were established for this service are (5) five years of experience providing a similar service pertaining to the specifications provided. In addition, the department requested vendors to be located within a 50-mile radius of the City

DPF Specialists is located in Reading, Pennsylvania and does not meet the minimum requirement of a 50-mile radius to the City of Detroit. Metro Airport Truck supplies heavy duty parts and service, but no experience references to the cleaning, repairing and testing of diesel filters, as RFQ requires. In addition, they did not respond to the testing of filters.

The two vendors that met all the requirements were DPF Cleaning Specialists Ltd and The DPF Company USA Inc, dba Lynx Emissions. DPF Cleaning Specialists is located in Old Castle, Ontario, which is 25 miles from the City of Detroit. They provided the most competitive cost to the RFQ specifications. All associated shipping fees are in their bid response for pick-up and delivery of repaired filters. In addition, they had previous contracts with the City of Detroit for the same service. Their bid response pricing is based in USD with an exchange rate of 1.34. In addition, an exchange rate "escalation clause" was also added to the contract between the U.S. dollar and Canadian dollar. This protects the City of Detroit as well as the DPF Cleaning Specialists, in case of any volatile rate movement between the two currencies. Exchange rates will be periodically reviewed based on the currency report in the Wall Street Journal.

DPF Specialists USA Inc, dba Lynx Emissions, is located in Sterling Heights, Mi., but their cost is 150% higher compared to DPF Cleaning Specialists Ltd (Canadian). Due to the current geo-political climate, we are recommending a small contract to Lynx Emissions (\$15K) to mitigate any potential service disruptions.

Contract Discussion continues on the next page

TRANSPORTATION *waiver requested -continued*

6007740 100% City Funding – To Provide Diesel Filters, Cleaning, Repair and Testing Services. –
Contractor: DPF Cleaning Specialists, LTD – Location: 5325 Outer Drive, Unit 2 Old Castle,
Ontario N9G 0C4 – Contract Period: Upon City Council Approval through for A Period of Two (2)
Years – Total Contract Amount: \$140,000.00

Bid Information-continued:

All Bids:

DPF Cleaning Specialists Ltd	[\$196,900]
The DPF Company USA Inc, dba Lynx Emissions	[\$490,430.00]
DPF Specialists	[Disqualified due to not meeting Minimum Qualifications]
Metro Airport Truck	[Disqualified due to not meeting Minimum Qualifications]

Contract Details:

Vendor: **DPF Cleaning Specialists, LTD**
End Date: **Two (2) years from Council Approval** Amount: **\$140,000**

Services/Fees:

- **The City of Detroit Department of Transportation (DDOT) has a requirement to clean exhaust aftertreatment devices. DDOT operates a variety of revenue and non-revenue vehicles that operate on Ultra Low Sulfur Diesel (ULSD) fuel with exhaust after treatment such as diesel oxidizing catalyst (DOC's) and Diesel Particulate filters (DPF's).**
- **The Vendor will supply Testing, cleaning and of DPP's and DOC's. These products and services must meet or exceed the OEM Manufacture minimum specifications.**
- **The products or services provided should not void any warranty.**
- **The Vendor will be a distributor or dealer with facilities, personnel, and equipment necessary to fulfil all requirements of the agreement.**
- **The Vendor will use a new filter or catalyst, a baseline airflow requirement to be developed for each model and part number to use as a target for cleaning. Cleaning results will be compared to an accepted historical cleaning ranges as compared to a new part testing.**
- **Items received by the Vendor for cleaning will be inspected for defects, have their old gaskets removed and be tested to determine a "before cleaning" air flow reading.**
- **The Vendor must have all the necessary cleaning and testing equipment or approved equal to perform the services of this agreement.**
- **The Testing Machine must have a minimum airflow of 850 CFM and measure restriction in inches of water.**

Contract Discussion continues on the next page

TRANSPORTATION *waiver requested -continued*

6007740 100% City Funding – To Provide Diesel Filters, Cleaning, Repair and Testing Services. – Contractor: DPF Cleaning Specialists, LTD – Location: 5325 Outer Drive, Unit 2 Old Castle, Ontario N9G 0C4 – Contract Period: Upon City Council Approval through for A Period of Two (2) Years – Total Contract Amount: \$140,000.00

Services/Fees-continued:

- **Level 1 Cleaning will be done with a pneumatic cleaning machine or approved equal that will:**
 - **Use Bi-Directional Cleaning**
 - **Have adjustable size capability to include the items listed and any new applications for DDOT Vehicle Purchases.**
 - **Use adjustable moving air wands with a minimum of 120 CFM @ 100 PSI addressing both ends of the item being cleaned simultaneously.**
 - **Adjustments are to concentrate on the entire end and/or specific area on the item’s end as needed and keep the upper wand on the area of that end, regardless of the length of the filter or catalyst.**
 - **Rotate the item during the cleaning cycle and hold the item vertically during cleaning to take advantage of gravity.**
 - **Have a window allowing the operator to see the item during cleaning.**
- **Level 2 cleaning will be accomplished with a thermal cleaning machine or approved equal that will**
 - **Have the ability to be programmed by the Vendor or thermally cleaning of filter or catalyst sections without damage.**
 - **Have the ability to meet the manufacturer’s recommended amount.**
- **The Maximum turnaround time, from pick up to return; will be 10 days.**

APPENDIX:

<u>Bus</u>		<u>Bus</u>	<u>Power</u>		<u>Engine</u>
<u>Series#</u>	<u>Build</u>	<u>Model</u>	<u>Model</u>	<u>Model Yr</u>	<u>Type</u>
1200	G27D102N4	LF40	ISL 280	2012	diesel
1200	G30D102N4	LF40	hybrid	2012	hybrid
1400	SR1895	XD40	ISL 280	2014	diesel
1500	SR1920	XD40	ISL 280	2015	diesel
1500	SR1921	XD40	hybrid	2015	hybrid
1500	SR1936	XD60	ISL 330	2015	diesel
1700	SR2154	XD40	ISL 280	2017	diesel
1800	SR2260	XD40	ISL 280	2018	diesel
1900	SR2356	XD40	ISL 280	2019	diesel

Contract Discussion continues on the next page

TRANSPORTATION *waiver requested -continued*

6007740 100% City Funding – To Provide Diesel Filters, Cleaning, Repair and Testing Services. – Contractor: DPF Cleaning Specialists, LTD – Location: 5325 Outer Drive, Unit 2 Old Castle, Ontario N9G 0C4 – Contract Period: Upon City Council Approval through for A Period of Two (2) Years – Total Contract Amount: \$140,000.00

Services/Fees-continued:

APPENDIX:

1900	SR2357	XD60	ISL 330	2019	diesel
2000	SR2430	XD40	ISL 280	2020	diesel
2200	SR2672	XD40	ISL 280	2022	diesel
2300	SR2736	XD40	ISL 280	2023	diesel

Fees:

All Required Quantities are Estimated Volumes

Item	Annual Estimated Quantity	Manufacturer/Part Number	DDOT Item Number	Description	Unit Price	Extended Price
Level 1 (Air Pulse) Cleaning						
1	75	Detroit Diesel #23535827 or equal	14NF180016R	Filter, DPF	\$175.00	\$13,125.00
2	75	Detroit Diesel #23535826 or equal	14NF180015R	Catalyst, DOC	\$175.00	\$13,125.00
3	245	Cummins/Fleetguard # 619725 or equal	24NF210001R	Filter, DPF	\$175.00	\$42,875.00
4	245	Cummins/Fleetguard# Q619723 or equal	24NF210010R	Catalyst, DOC	\$175.00	\$42,875.00

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
 Contracts Submitted to City Council for Formal Session on April 7, 2026

TRANSPORTATION *waiver requested -continued*

6007740 100% City Funding – To Provide Diesel Filters, Cleaning, Repair and Testing Services. – Contractor: DPF Cleaning Specialists, LTD – Location: 5325 Outer Drive, Unit 2 Old Castle, Ontario N9G 0C4 – Contract Period: Upon City Council Approval through for A Period of Two (2) Years – Total Contract Amount: \$140,000.00

Services/Fees-continued:

Level 2 (Thermal and Air Pulse) Cleaning						
Item	Annual Estimated Quantity	Manufacturer/Part Number	DDOT Item Number	Description	Unit Price	Extended Price
5	40	Detroit Diesel #23535827 or equal	14NF1 80016R	Filter, DPF	\$260.00	\$10,400.00
6	40	Detroit Diesel #23535826 or equal	14NF180015R	Catalyst, DOC	\$260.00	\$10,400.00
7	120	Cummins/Fleetguard 619725 or equal	24NF210001R	Filter, DPF	\$260.00	\$31,200.00
8	120	Cummins/Fleetguard (2619723 or equal	24NF210010R	Catalyst, DOC	\$260.00	\$31,200.00
Testing						
9	10	Detroit Diesel #23535827 or equal	14NF180016R	Filter, DPF	\$25.00	\$250.00
10	10	Detroit Diesel #23535826 or equal	14NF1.800]5R	Catalyst, DOC	\$25.00	\$250.00
11	24	Cummins/Fleetguard #Q619725 or equal	24NF210001R	Filter, DPF	\$25.00	\$600.00
12	24	Cummins/Fleetguard #Q619723 or equal	24NF210010R	Catalyst, DOC	\$25.00	\$600.00

PUBLIC WORKS-waiver requested

6007806 100% Major Street Funding – To Provide Emulsified Asphalt. – Contractor: Cadillac Asphalt LLC
– Location: 670 S Dix Street Detroit, MI 48217 – Contract Period: Upon City Council Approval for
a Period of One (1) Year – Total Contract Amount: \$750,000.00

Funding:

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Available Funds: **\$20,838,611 as of March 27, 2026**

Tax Clearances Expiration Date: **3-10-27**
Political Contributions and Expenditures Statement:
Signed:**3-5-26** Contributions: **none**

Consolidated Affidavits:

Date signed: **3-5-26**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFQ opened March 12 2026, and closed March 26, 2026. 286 Invited Suppliers. 2 Bids received.
Bids were evaluated based upon price only.

This is a bid for traffic delineators. The department required a few more that was indicated in the initial bid.

All Bids:

Cadillac Asphalt [\$790,000 equalized bid \$774,200 for D-BB]
Ajax Paving [\$1,680,000 no equalization credits]

Contract Details:

Vendor: **Cadillac Asphalt LLC** Bid: **Lowest Equalized Bid [\$774,220]**
Amount: **\$750,000** End Date: **One (1) year from approval**

Services/Fees:

**Slow Setting Emulsified Asphalt,SS-1H, loaded into city owned distributor. trucks, F.O.B. City
pick-up from storage facility \$6.50 Per Gallon**

**Slow Setting Emulsified, SS- 1H, loaded into Vendor's application trucks, and sprayed onto various
City streets \$20.00 Per Gallon**

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

3092111 Notification of Emergency – 100% Blight Funding – To Provide Emergency Commercial Demolition of 693 Conner – Contractor: DMC Consultants Inc,– Location: 13500 Foley Street Detroit, MI 48227– Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$55,500.00

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$20,730,500 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 693 Conner February 25, 2026.

Bids closed on March 13, 2026. 8 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc.	\$55,550 [13% equalized bid \$48,285 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting, LLC	\$54,313 [8% equalized bid \$49,967.96 for D-BB, D-HB, D-BSB]
Salenbien Trucking	\$64,907 [2% equalized bid \$63,608.86 for D-BB]

Contract Details:

Vendor: **DMC Consultants Inc.**
Amount: **\$55,000**

Bid: **Lowest Equalized Bid [\$48,285]**
End Date: **December 30, 2026**

Services & Costs:

Demolition \$44,000; Backfill & Grade; \$7,000; Site Finalization \$4,500; TOTAL \$55,500

*****Demolition Completion date: March 20, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:40

Employees that are Detroit residents: 23

Pictures of the property can be found on the next page

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

3092111 Notification of Emergency – 100% Blight Funding – To Provide Emergency Commercial
Demolition of 693 Conner – Contractor: DMC Consultants Inc,– Location: 13500 Foley Street
Detroit, MI 48227– Contract Period: Upon City Council Approval through December 30, 2026 –
Total Contract Amount: \$55,500.00

693 Conner



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

3091693 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 14103 Pinehurst – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$16,835.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,033,548 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **3-3-26** Contributions: **1 to Current Mayor 2025**

Consolidated Affidavits:

Date signed: **3-3-26**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14103 Pinehurst January 9, 2026.

Bids closed on January 15, 2026. 11 Invited Suppliers; 4 Bids Received.

ALL Bids:

SC Environmental Services	\$16,835 [13% equalized bid \$14,646.45 for D-BB, D-RB, D-HB, D-BSB]
DMC Consultants Inc.	\$19,156 [13% equalized bid \$16,665.72 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking	\$20,487 [no equalization credits applied]
Inner City Contracting	\$21,280 [8% equalized bid \$19,577.60 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$14,646.45]**
Amount: **\$16,835** End Date: **June 30, 2026**

Services & Costs:

Demolition \$13,335; Backfill & Grade; \$3,250 Site Finalization \$250; TOTAL \$16,835

*****Demolition Completion date: February 26, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Business until February 13, 2027.

Total Employment: 8

Employees that are Detroit residents: 16

Pictures of the property can be found on the next page

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

3091693 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 14103 Pinehurst – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$16,835.00

14103 Pinehurst



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

3091449 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 3264 Tyler –DMC Consultants Inc – Location: 13500 Foley Street Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$21,736.00

Funding:

Account String: **4503-21003-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,033,548 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 3264 Tyler January 23, 2026.

Bids closed on January 29,2026. 8 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien Trucking	\$21,852 [2% equalized bid \$21,414.96 for D-BB]
DMC Consultants Inc.	\$21,736 [13% equalized bid \$18,910.32 for D-BB, D-RB, D-HB, D-BSB]
SC Environmental Services	\$22,197 [13% equalized bid \$19,311.39 for D-BB, D-RB,D-HB,D-BSB]
Inner City Contracting, LLC	\$23,740 [8% equalized bid \$21,840.80 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants Inc.**

Bid: **Lowest Equalized Bid [\$18,910.32]**

Amount: **\$21,736**

End Date: **June 30, 2026**

Services & Costs:

Demolition \$12,236; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$21,736

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

Certifications/# of Detroit Residents:

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

Total Employment:40

Employees that are Detroit residents: 23

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

3091449 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 3264 Tyler – DMC Consultants Inc – Location: 13500 Foley Street Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$21,736.00

3264 Tyler



Correction letter for this contract can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on April 7, 2026



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

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

April 6, 2026

To: **Honorable City Council**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 7, 2026

Please be advised that the Contract listed was submitted on April 1, 2026 for the City Council Agenda for April 7, 2026 and has been amended as follows:

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

Submitted as:

Construction and Demolition


3091449 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 3264 Tyler – Contractor: **SC Environmental Services, LLC** – Location: **1234 Washington Boulevard, 5th Floor Detroit, MI 48226** – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$21,736.00

Should read as:

Construction and Demolition

3091449 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 3264 Tyler – Contractor: **DMC Consultants Inc** – Location: **13500 Foley Street Detroit, MI 48227** – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$21,736.00

Respectfully Submitted,

DocuSigned by:

333671204FF45A

Sandra Yu Stahl
Chief Procurement Officer
Creator: Danetta Branch

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

3091448 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 14566 Trinity – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$16,457.00

Funding:

Account String: **4503-21003-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,033,548 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **3-3-26** Contributions: **1 to Current Mayor 2025**

Consolidated Affidavits:

Date signed: **3-3-26**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14566 Trinity February 05, 2026.

Bids closed on February 10, 2026. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Inner City Contracting	\$15,575 [8% equalized bid \$14,329.00 for D-BB,D-HB, D-BSB]
Salenbien Trucking	\$15,721 [2% equalized bid \$15,406.58 for D-BB]
SC Environmental Services	\$16,457 [13% equalized bid \$14,317.59 for D-BB, D-RB,D-HB,D-BSB]
DMC Consultants	\$23,300 [13% equalized bid \$20,271.00 for D-BB, D-RB,D-HB,D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$14,317.59]**
Amount: **\$16,457** End Date: **June 30, 2026**

Services & Costs:

Demolition \$12,957; Backfill & Grade; \$3,250 Site Finalization \$250; TOTAL \$16,457

*****Demolition Completion date: February 24, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Business until February 13, 2027.

Total Employment: 13

Employees that are Detroit residents: 7

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

3091448 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 14566 Trinity – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$16,457.00

14566 Trinity



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

3091447 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 12072 Stoepel – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$24,253.00

Funding:

Account String: **4503-21003-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,033,548 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **3-3-26** Contributions: **1 to Current Mayor 2025**

Consolidated Affidavits:

Date signed: **3-3-26**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 12072 Stoepel January 5, 2026.

Bids closed on January 8, 2026. 11 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien Trucking	\$21,784 [2% equalized bid \$21,348.32 for D-BB]
SC Environmental Services	\$24,253 [13% equalized bid \$21,100.11 for D-BB, D-RB,D-HB,D-BSB]
Inner City Contracting	\$27,000 [8% equalized bid \$24,840.00 for D-BB,D-HB, D-BSB]
DMC Consultants	\$29,760 [13% equalized bid \$25,891.20 for D-BB, D-RB,D-HB,D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$21,100.11]**
Amount: **\$24,253** End Date: **June 30, 2026**

Services & Costs:

Demolition \$18,753; Backfill & Grade; \$5,250 Site Finalization \$250; TOTAL \$24,253

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

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Business until February 13, 2027.

Total Employment: 8

Employees that are Detroit residents: 16

Pictures of the property can be found on the next page

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

3091447 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 12072 Stoepel – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$24,253.00

12072 Stoepel



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

3091695 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 19132 and 19140 Dwyer – Contractor: Salenbien Trucking and Excavating, Inc.– Location: 985 East Jefferson Avenue Suite 300 Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$26,107.00

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,033,548 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 19132 and 19140 Dwyer December 19, 2025.

Bids closed on January 16, 2026. 11 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien Trucking	\$26,107 [2% equalized bid \$25,584.86 for D-BB]
Inner City Contracting, LLC	\$28,000 [8% equalized bid \$25,760 for D-BB, D-HB, D-BSB]
DMC Consultants Inc.	\$33,360 [13% equalized bid \$29,023.20 for D-BB, D-RB, D-HB, D-BSB]
SC Environmental Services	\$32,773 [13% equalized bid \$28,512.51 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$26,107**

Bid: **Lowest Equalized Bid [\$25,584.86]**
End Date: **December 30, 2026**

Services & Costs:

19132 Dwyer Demolition \$7,262; Backfill & Grade; \$4,044; Site Finalization \$2,412; TOTAL \$13,718
19140 Dwyer Demolition \$7,492; Backfill & Grade; \$2,485; Site Finalization \$2,412; TOTAL \$12,389

*****Demolition Completion date: February 27, 2026. Publicly Owned.**

Certifications/# of Detroit Residents:

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

Vendor Certified as a Construction Workforce Development Business until June 4, 2026.

Total Employment:88

Employees that are Detroit residents: 3

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

3091695 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 19132 and 19140 Dwyer – Contractor: Salenbien Trucking and Excavating, Inc.– Location: 985 East Jefferson Avenue Suite 300 Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$26,107.00

19132 and 19140 Dwyer



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

3091722 Notification of Emergency – 100% Blight Funding – To Provide Emergency Commercial Demolition of 15128 Plymouth – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$38,640.00

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$20,730,500 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **4-24-25** Contributions: **1 to Current Mayor in 2025**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 15128 Plymouth February 23, 2026.

Bids closed on February 26, 2026. 8 Invited Suppliers; 4 Bids Received.

ALL Bids:

Inner City Contracting	\$38,640 [8% equalized bid \$35,548.80 for D-BB, D-HB, D-BSB]
SC Environmental Services	\$43,283 [13% equalized bid \$37,656.21 for D-BB, D-RB, D-HB, D-BSB]
DMC Consultants Inc.	\$49,840 [13% equalized bid \$43,360.80 for D-BB, D-RB, D-HB, D-BSB]
Homrich	\$67,000 [2% equalized bid \$65,660 for D-BB]

Contract Details:

Vendor: **Inner City Contracting**

Bid: **Lowest Equalized Bid**

Amount: **\$38,640**

End Date: **December 31, 2026**

Services & Costs:

Demolition \$33,640; Backfill & Grade; \$3,000; Site Finalization \$2,000; TOTAL \$38,640

*****Demolition Completion date: March 31, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment: 14

Employees that are Detroit residents: 9

Pictures of the property can be found on the next page

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

3091722 Notification of Emergency – 100% Blight Funding – To Provide Emergency Commercial
Demolition of 15128 Plymouth – Contractor: Inner City Contracting – Location: 18715 Grand
River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31,
2026 – Total Contract Amount: \$38,640.00

15128 Plymouth



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

3091589 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 18079 Pelkey. – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$30,430.40

Funding:

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$10,033,548 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **4-24-25** Contributions: **1 to Current Mayor 2025**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 18079 Pelkey February 10, 2026.

Bids closed on February 17, 2026. 9 Invited Suppliers; 5 Bids Received.

ALL Bids:

Inner City Contracting, LLC	\$34,995 [8% equalized bid \$32,195.40 for D-BB, D-HB, D-BSB]
SC Environmental Services	\$27,170 [13% equalized bid \$23,637.90 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking	\$36,830 [2% equalized bid \$36,093.40 for D-BB]
Detroit Next	\$42,000 [14% equalized bid \$36,120 for D-BB, D-RB, D-HB, D-BSB]
DMC Consultants	\$45,540 [13% equalized bid \$39,619.80 for D-BB, D-RB, D-HB, D-BMBC]

SC Environmental was initially awarded this contract on February 18, 2026. However, some problems occurred with their equipment, and they would not be able to keep up with the timeline required for this award. Due to the equipment problems, SC Environmental chose to resend the award back to the City of Detroit. A re-award was sent out for the next qualified vendor on February 25, 2026.

Contract Details:

Vendor: **Inner City Contracting**
Amount: **\$30,430.40**

Bid: **Lowest Equalized Bid [\$32,195.40]**
End Date: **December 31, 2026**

Services & Costs:

Demolition \$30,995; Backfill & Grade; \$2,000; Site Finalization \$2,000; TOTAL \$34,995

*****Demolition Completion date: February 27, 2026. Publicly Owned.**

Certifications/# of Detroit Residents:

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

Total Employment: 14

Employees that are Detroit residents: 9

Pictures of the property can be found on the next page

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

3091589 Notification of Emergency – 100% Bond Funding – To Provide Emergency Residential Demolition of 18079 Pelkey. – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$30,430.40

18079 Pelkey



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

3091362 Notification of Emergency – 100% Blight Funding – To Provide Emergency Commercial Alteration of 5645 Livernois. – Contractor: DMC Consultants Inc,– Location: 13500 Foley Street Detroit, MI 48227– Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$38,747.00

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$20,730,500 as of March 27, 2026**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 5654 Livernois March 20, 2025.

Bids closed on January 29, 2026. 8 Invited Suppliers; 6 Bids Received.

ALL Bids:

DMC Consultants Inc.	\$38,747 [13% equalized bid \$33,709.89 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking	\$39,702 [2% equalized bid \$38,907.96 for D-BB]
SC Environmental Services	\$49,689 [13% equalized bid \$43,229.43 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting, LLC	\$56,200 [8% equalized bid \$51,704 for D-BB, D-HB, D-BSB]
Adamo Demolition	\$89,160 [7% equalized bid \$82,918 for D-BB, D-HB]

Contract Details:

Vendor: **DMC Consultants Inc.**

Bid: **Lowest Equalized Bid [\$33,709.89]**

Amount: **\$38,747**

End Date: **December 30, 2026**

Services & Costs:

Demolition \$29,247; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$38,747

*****Demolition Completion date: February 10, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment:40

Employees that are Detroit residents: 23

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

3091362 Notification of Emergency – 100% Blight Funding – To Provide Emergency Commercial Alteration of 5645 Livernois. – Contractor: DMC Consultants Inc,– Location: 13500 Foley Street Detroit, MI 48227– Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$38,747.00

5645 Livernois



The Honorable City Council Teeter Report
Contracts Submitted to City Council for Formal Session on April 7, 2026