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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 23, 2026

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for referral to their respective committees at the City Council Formal Session on March 24, 2026. This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

cc:

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

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

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 24, 2026

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

**PLANNING AND DEVELOPMENT**

6007707 Lease/Revenue– To Provide for Lease of 127 Campbell from the City of Detroit for Gordy Howe International Bridge Project Staging. – Contractor: BNA Constructors USA JV – Location: 1001 Springwell Detroit, MI 48209 – Contract Period: January 1, 2026 through December 31, 2026 – Total Contract Amount: \$28,800

Funding

Account String: **1000-26362-360131-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Affordable Housing Underwriting and Development**  
Funds Available: **\$ 1,584,675 as of March 20, 2026**

Tax Clearances Expiration Date: **3-11-27**

Political Contributions and Expenditures Statement:

Signed: **2-18-26** Contributions: **None**

Consolidated Affidavits

Date signed: **2-18-26**

- 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 lease/revenue agreement.**

Contract Details:

Vendor: **BNA Constructors USA JV**

End Date: **December 31, 2026**

Amount: **\$28,800**

Services/Fees:

- **The City of Detroit is the Owner of property located at 127 Campbell, Detroit Michigan 48209 From June 19, 2017, through December 31, 2025, the Property has been leased to the Windsor-Detroit Bridge Authority, a Canadian Crown corporation ("WDBA") pursuant to that certain Agreement - Leases and Services dated June 19, 2017 (the "WDBA Lease"), between the City, WDBA, the Detroit Economic Development Corporation, and the Detroit Land Bank Authority, for the purpose to stage resources and materials in connection with the construction of the Gordie Howe International Bridge project.**
- **The Tenant will pay the City of Detroit rent for the lease of the Property during the Term of the Lease a total of Two Thousand Four Hundred Dollars (\$2,400) per month.**
- **The property Is vacant land with Utility service previously connected through DTE for use as part of the Lease. The Tenant will take the necessary steps to arrange the DTE account is transferred in its name and pay when due all utilities charged and taxes assessed specifically against Tenant for Tenant's personal property or equipment on the property.**

*Contract Discussion continues on the next page*

**PLANNING AND DEVELOPMENT-continued**

6007707 Lease/Revenue- To Provide for Lease of 127 Campbell from the City of Detroit for Gordy Howe International Bridge Project Staging. – Contractor: BNA Constructors USA JV – Location: 1001 Springwell Detroit, MI 48209 – Contract Period: January 1, 2026 through December 31, 2026 – Total Contract Amount: \$28,800



### PUBLIC WORKS

6005805-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time Only for Funding Agreement between DPW and DBRA for Roadway Improvements in Eastern Market. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold Street, Suite 2200, Detroit, MI 48226 – Previous Contract Period: November 7, 2023 through February 28, 2026 – Amended Contract Period: November 7, 2023 through May 5, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,428,321.21

#### Funding

Account String: **3301-21240-191111-632100**  
Fund Account Name: **Major Street**  
Appropriation Name: **Eastern Market Project Grant**  
Funds Available: **\$1,815,082 as of March 23, 2026**

#### Consolidated Affidavits

**NOT required for intergovernmental  
Funding agreements.**

#### Bid Information

**None. This is an amendment to an existing agreement. This amendment is to extend the length of this agreement from 2/28/2026 to 05/05/2026. This time extension will bring this agreement into alignment with the end date of the Economic Development Administration (EDA) grant.**

#### Contract Details:

Vendor: **Detroit Brownfield Redevelopment Authority** Amount: **+\$0.00; Total \$2,428,321.21**  
End Date: **adds 3 months through May 5, 2026**

#### Background:

**The Detroit Brownfield Development Authority applied for and received a grant to improve roads around Eastern Market from the Economic Development Administration (EDA).**

**The city also applied for and received grant to support the same project from the Michigan Department of Transportation (MDOT). Both applications were submitted in partnership EDA Grant Amount: \$2,557,950 (Awarded to DBTA). MDOT Grant Amount: \$303,127. Remaining project cost and required match: \$2,125,194.21 (provide by DPW). Because these roads are in such close proximity and because DPW has had many of the roads, including Erskin, in their pipeline for years. DPW will send funding to DBRA funding to bid out this project as one or two contracts, which will significantly reduce overall costs. The EDA grant also requires DBRA to be the recipient. MDOT has approved DPW sending their grant funds to DBRA.**

#### Services:

**The creation of engineered construction drawings and reconstruction of approximately 4,085 linear feet of deteriorating roadways around the Eastern Market Food District. The improvements will upgrade existing roads and will include sidewalk replacement, stormwater drainage improvements, utility relocations, and other related appurtenances, all to support expansion of the Eastern Market food cluster.**

- **The specific sections of roadway to be resurfaced and/or reconstructed include:**
  - **Riopelle St. from Wilkins Street to Erskine Street (road resurfacing), Erskine Street to Mack Ave. (road reconstruction), Approximately 1,275 linear ft**
  - **St Aubin St. from Mack Ave. to Superior St., Approximately 1,380 linear ft**
  - **Illinois St., from Dequindre RR to St Aubin St., Approximately 720 linear ft**
  - **Superior St., from Dequindre RR to St Aubin St., Approximately 710 linear ft.**
- **The City and The DBRA have identified additional rights of way to be reconstructed or resurfaced in or around the Eastern Market Food District that the City desires for the DBRA to undertake, subject to the available funding to be identified by the City as follows (the “Non-Participating Work” and together with the Participating Work, the “Project”):**

*Contract Discussion continues on the next page*

**PUBLIC WORKS-continued**

6005805-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time Only for Funding Agreement between DPW and DBRA for Roadway Improvements in Eastern Market. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold Street, Suite 2200, Detroit, MI 48226 – Previous Contract Period: November 7, 2023 through February 28, 2026 – Amended Contract Period: November 7, 2023 through May 5, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,428,321.21

Services-continued :

- Erskine St - The resurfacing and alignment of Erskine St from Russell St to Orleans St. and the widening of Erskine St on the South side from Riopelle to Orleans to align with the width of Erskine St from Russell St to Orleans St.
- St. Aubin St – Resurfacing work will take place from Superior St to Canfield St.
- Creation of engineered construction drawings for the aforementioned rights-of-way.
- DBRA will manage the project including the cost of the design engineering of the infrastructure, the cost of construction engineering inspections, and the cost of physical construction of the improvements, necessary for the completion of the Project. Other costs include, but may not be limited to material testing, construction staking and survey, permits and licenses, and construction contract administration.

Fees:

**Estimated Total Project Budget**

FUNDING SOURCE			Exhibit D Eastern Market Estimated Total Project Budget							
EDA Grant	MDOT Grant	DPW Add-on	PARTICIPATING (Grant Funded + DPW Match)							
			Street Name	From	To	MDOT Portion of Participating	Non-MDOT Portion of Participating	Total Participating	Non-Participating (every thing per the Estimate)	Total
x	x		St. Aubin (Resurface)	Mack	Superior	\$ 303,127.00	\$ 165,361.09	\$ 468,488.09	\$ -	\$ 468,488.09
x			Superior (Reconstruct)	St Aubin	Dequindre Railway	\$ -	\$ 669,394.89	\$ 669,394.89	\$ -	\$ 669,394.89
x			Illinois (Reconstruct)	St Aubin	Dequindre Railway	\$ -	\$ 679,492.44	\$ 679,492.44	\$ -	\$ 679,492.44
x			Riopelle (Resurface)	Mack	Elliott	\$ -	\$ 174,013.90	\$ 174,013.90	\$ -	\$ 174,013.90
x			Riopelle (Reconstruct)	Eliot	Erskine	\$ -	\$ 889,045.13	\$ 889,045.14	\$ -	\$ 889,045.14
x			Riopelle (Resurface)	Erskine	Wilkins	\$ -	\$ 317,003.10	\$ 317,003.10	\$ -	\$ 317,003.10
			<b>Sub-Total</b>			<b>\$ 303,127.00</b>	<b>\$ 2,894,310.55</b>	<b>\$ 3,197,437.56</b>	<b>\$ -</b>	<b>\$ 3,197,437.56</b>
			NON-PARTICIPATING (DPW Funded Only)							
			Street Name	From	To	MDOT Portion of Participating	Non-MDOT Portion of Participating	Total Participating	Non-Participating (every thing per the Estimate)	Total
		x	St. Aubin (Resurface)	Superior	Canfield	\$ -	\$ -	\$ -	\$ 229,689.29	\$ 229,689.29
		x	Erskine (Resurface)	Russell	Riopelle	\$ -	\$ -	\$ -	\$ 416,169.25	\$ 416,169.25
		x	Erskine ((Resurface, widening)	Riopelle	Orleans	\$ -	\$ -	\$ -	\$ 681,717.20	\$ 681,717.20
			<b>Sub-Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,327,575.74</b>	<b>\$ 1,327,575.74</b>
			Revised estimate for St. Aubin, Illinois, Superior, Riopelle - Construction, CE&I, Contingency	\$	461,257.96					
			<b>Total Project Cost</b>	\$	<b>4,986,271.26</b>					

\*All costs are based on estimates and DPW will also transfer additional funds if required for cost overruns for the Project as defined in the Agreement  
 \*CE&I + Design Costs built into estimates  
 \*Costs for certain line items may increase or decrease as the project is implemented

*Contract Discussion continues on the next page*

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

**PUBLIC WORKS-continued**

6005805-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time Only for Funding Agreement between DPW and DBRA for Roadway Improvements in Eastern Market. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold Street, Suite 2200, Detroit, MI 48226 – Previous Contract Period: November 7, 2023 through February 28, 2026 – Amended Contract Period: November 7, 2023 through May 5, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,428,321.21

Fees-continued:

**Exhibit C Eastern Market Estimated Cost Share Budget**

<b>Participating</b>		<b>Eastern Market Infrastructure Improvement - EDA Funding Overview</b>	
		<i>St. Aubin, Illinois, Superior, Riopelle</i>	
		Description	Amount
A		EDA	\$ 2,557,950.05
B		DPW Match	\$ 336,360.51
C		MDOT TEDA match via COD	\$ 303,127.00
		<b>Participating Subtotal</b>	<b>\$ 3,197,437.56</b>
<b>Nonparticipating</b>		<b>Additional DPW Project Costs</b>	
		<i>Construction - Erksine, St. Aubin (Superior to Canfield)</i>	
		\$	1,131,587.60
		<i>Design - Erksine, St. Aubin (Superior to Canfield)</i>	
		\$	26,250.00
		<i>CE&amp;I - Erksine, St. Aubin (Superior to Canfield)</i>	
		\$	169,738.14
		<i>Revised estimate for St. Aubin, Illinois, Superior, Riopelle - Construction, CE&amp;I, Contingency</i>	
		\$	461,257.96
D		<b>Nonparticipating Subtotal</b>	<b>\$ 1,788,833.70</b>
		<b>Total estimated Amount DPW will transfer to DBRA (B+C+D)</b>	
		\$	<b>2,428,321.21</b>
		<b>TOTAL Project Cost</b>	
		\$	<b>4,986,271.26</b>

\*DPW will also transfer additional funds if required for cost overruns for the Project as defined in the Agreement

Additional Information:

6005805 was initially approved at Formal session November 7, 2023, for \$2,428,321.21 to provide Funding Agreement between DPW and DBRA through 1 year from Council approval.

### APPEALS AND HEARINGS

6007626 100% Construction Code/City Fund – To Provide Case Management Software System. –  
Contractor: Noble Child Inc dba eNoble – Location: 47519 Villa Terrace Court, Novi, MI 48374 –  
Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract  
Amount: \$2,354,200.00

Funding:

Account String: 2490-29130-130310-622302  
Fund Account Name: **Construction Code Fund**  
Appropriation Name: **BSEED – Administration**  
Available Funds: **3,643,933 as of March 20, 2026**

Consolidated Affidavits:

Date signed: **12-11-25**  
 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: **12-17-26**

Political Contributions and Expenditures Statement:

Signed: **12-11-25** Contributions: **6 to CM's in 2021; 2 to CM's in 2024; 4 to Mayor 2025; 7 to CM's in 2025**

Bid Information:

**RFP opened April 16, 2025, and closed May 27, 2025. 668 Invited Suppliers. 4 Bids received. Bids were evaluated based upon Product Quality/Capability [20 points]; Proposal Introduction and Solution Approach [15 points]; Capacity [15 points]; Experience/Organization [10 points] Price [5 points]; DBB Certification of Prime Contractor [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points are 100 points.**

All Bids:

<b>Noble Child e-Noble</b>	<b>[61.25 points]</b>
<b>Ramp Tech</b>	<b>[45.00 points]</b>
<b>Global Solutions</b>	<b>[40.00 points]</b>
<b>Detroit Labs</b>	<b>[16.25 points]</b>

Contract Details:

Vendor: **Noble Child Inc dba eNoble** Bid: **Highest Ranked [61.25 points]**  
Amount: **\$2,354,200** End Date: **Five (5) years from approval**

Services:

- **The Vendor will provide and implement a comprehensive, turnkey, fully integrated case management system (CMS) software solution (the System) which will be utilized by the Appeals and Hearing Department to manage the adjudication of blight violations and facilitation of administrative appeals and other cases.**
- **The Vendor will**
  - **Assess current business processes and workflows.**
  - **Define areas of alignment to the System as well as gaps and define action plans to better align any processes and gaps to out-of-the box functionality**
  - **Train City staff on the use/configuration/administration/maintenance/security/etc., of the System**
  - **System design, configuration and installation**
  - **Establish integrations and/or interfaces**
  - **Support the overall implementation process including project management, project governance, organizational change management, communication strategies, testing, training and preparation of the City for live production use of the System.**
  - **Provide a dedicated “Project Manager” who will serve as a primary point of contact for the City for the duration of the contract**
  - **Project plan which shows all required tasks, approximate timing, which tasks are on the critical path, and which group is responsible for each task**

*Contract Discussion continues on the next page*

**APPEALS AND HEARINGS -continued**

6007626      100% Construction Code/City Fund – To Provide Case Management Software System. –  
Contractor: Noble Child Inc dba eNoble – Location: 47519 Villa Terrace Court, Novi, MI 48374 –  
Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract  
Amount: \$2,354,200.00

Services-continued:

- **Weekly status meetings with City staff**
- **Bi-weekly sprint demos and reviews**
- **Monthly Steering Committee meetings**
- **Customized stakeholder reports (Executive, Functional, Technical)**
- **Project risk analysis and mitigation**
- **Issue escalation process**
- **Data security plan**
  
- **The Vendor will provide training for City staff members. The Vendor will provide training lead. The training lead will design and implement comprehensive training programs for City staff, focusing on key functionalities of the application and portal. Role-based training sessions for all DAH staff including system administrators, end users and support staff. A Train-the-Trainer program to build internal capacity.**
- **The Vendor will also provide Hands-on workshops using real-world case examples, Supportive materials: training manuals, user guides, cheat sheets, videos, FAQs, and Interactive portal walkthroughs, recorded webinars, and live Q&A sessions**
- **Following go live, The Vendor will initiate a hyper care period of approximately four weeks with enhanced monitoring and support. This will include:**
  - **Dedicated on-call support team with response SLAs**
  - **Daily status updates and triage meetings (Week 1), tapering to weekly updates**
  - **Real-time issue resolution and user support**
  - **Knowledge transfer workshops to City staff for administrative control**
- **Following the hyper care period, The Vendor will provide support for the System including the following:**
  - **Dedicated technical support offered 24/7/365**
  - **Ability for City staff to submit tickets online, via chat or by phone.**
  - **Custom code troubleshooting**
  - **A customized success path which includes onboarding, implementation coaching, and continuous optimization.**
  - **Scheduled sessions with System experts via office hours**
  - **Periodic performance / business value reviews and technical health reviews**

**APPEALS AND HEARINGS -continued**

6007626 100% Construction Code/City Fund – To Provide Case Management Software System. –  
 Contractor: Noble Child Inc dba eNoble – Location: 47519 Villa Terrace Court, Novi, MI 48374 –  
 Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract  
 Amount: \$2,354,200.00

Fees:

<b>One Time Fees and Associated Payment Milestones</b>		
<b>Activity</b>	<b>Acceptance Criteria</b>	<b>Price</b>
Project Kick Off	Upon City’s acceptance of completion of project kick-off	\$95,000.00
Discovery	Upon City’s acceptance of successful completion of discovery activities including data review, interface design and requirements discovery process	\$210,000.00
Development	Upon City’s acceptance of successful completion of System configuration, external portal development, interface builds	\$230,000.00
Data Migration	Upon City’s acceptance of successful Data migration	\$230,000.00
User Acceptance Testing (UAT)	Upon City’s acceptance of successful UAT, issue resolution, documentation finalization	\$260,000.00
Training	Upon City’s acceptance of successful completion of all training and finalization of system documentation and training materials	\$39,930.00
System go-live	Upon go-live and the City’s acceptance of the System	\$182,267.00
<b>Total One Time Fees</b>		<b>\$1,247,197.00</b>

<b>Recurring Fees</b>					
<b>Description</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>	<b>Year 5</b>
Noble Human	\$188,999.85	\$188,999.85	\$188,999.85	\$188,999.85	\$188,999.85
Cloud Hosting	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
eNoble External Portal	\$5000.00	\$5000.00	\$5000.00	\$5000.00	\$5000.00
Twilio*	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00
Software maintenance and support	Included	Included	Included	Included	Included
<b>Recurring Total:</b>	<b>\$214,999.85</b>	<b>\$214,999.85</b>	<b>\$214,999.85</b>	<b>\$214,999.85</b>	<b>\$214,999.85</b>
Noble Human unit cost per user license is \$2907.69 annually. Noble Human user licenses are per named user.					

*Contract Discussion continues on the next page*

**APPEALS AND HEARINGS -continued**

6007626      100% Construction Code/City Fund – To Provide Case Management Software System. –  
 Contractor: Noble Child Inc dba eNoble – Location: 47519 Villa Terrace Court, Novi, MI 48374 –  
 Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract  
 Amount: \$2,354,200.00

Fees-continued:

eNoble External Portal includes unlimited users/logins.  
 \*Twilio is charged based upon usage.  
 Year 1 recurring fees will be invoiced upon system acceptance.  
 Thereafter, recurring fees will be invoiced on an annual basis, in advance of the start of the annual period.

<b>Options – Not guaranteed business</b>		
<b>Item</b>	<b>Notes</b>	<b>Price</b>
Additional user licenses	Per named user	\$2,907.69 per user, annually
Post-implementation remote training (for new hires, refresher training)	Upon successful delivery of all training sessions	\$200 per hour

**FIRE**

6006103-A2 100% City Funding – AMEND 2 – To Provide an Increase in Funds for Additional Reporting Add-On for EMS Software Platform for Managing Fire and Arson Records, Patient Care Reports, Personnel Management, Properties and Inspection and Reporting. – Contractor: ImageTrend, LLC– Location: 305 Corporate Center Drive Suite 500 Eagan, MN 55121 –Contract Period: April 1, 2024 through March 30, 2027 – Contract Increase Amount: \$14,685.72– Total Contract Amount: \$1,832,312.11

Funding:

Account String: **1000-29241-240080-622302**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Services Infrastructure**  
Available Funds: **\$ 1,644,339 as of March 20, 2026**

Tax Clearances Expiration Date: **5-29-26**

Political Contributions and Expenditures Statement:

Signed:**1-30-26** Contributions: **none**

Consolidated Affidavits:

Date signed: **1-30-26**

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

Bid Information:

**None. This is an amendment to an existing agreement.**

**The national data collection system for DFD has changed from the National Fire Incident Reporting System (NFIRS) to the National Emergency Response Information System (NERIS), effective January 2026. Reporting this data is a Federal requirement. Due to this change, the API related to the old reporting system (NFIRS) is being removed from the contract, as it is no longer relevant.**

**For reporting purposes under the new reporting system (NERIS), an additional data tool is needed, which is Data Mart. This module is being added in order to meet the requirements of NERIS. The addition of the Data Mart module will increase the contract authority as explained below:**

**Removal of the XChange API - NFIRS records reduces the contract by \$17,609.28.**

**Adding Data Mart increases the contract amount by a total of \$32,295.00 (\$31,620.00 needed for annual module fees and \$675.00 for a one-time setup fee.)  $\$32,295.00 - \$17,609.28 = \$14,685.72$**

Contract Details:

Vendor: **ImageTrend, LLC**

Amount: **+\$14,685.72; Total \$1,832,312.11**

End Date: **March 30, 2027**

Services-Remains the same:

- **Provide a cloud-based Software Solution for Managing Fire and Arson Records, Electronic Patient Care Reports, Personnel Management, Property, and Inspections Reporting**
- **Microsoft Entra (formerly Azure) Active Directory Single Sign On (SSO)- SSO functionality will allow City users to log in to the System with authentication credentials that are not stored in the System but are tied to the City's Microsoft credentials.**
- **Elite Visual Pre Plans- Elite Visual Pre Plans will provide the City with real-time access to building Data, site hazards, and response details in order to allow emergency responders to create, update, and share pre-plans.**
- **Open Platform Connection- Open Platform Connection will allow the City to provide for the bidirectional transfer of Data from the System to Health Data Exchange, which provides data transfer directly to hospitals.**

***Contract Discussion continues on the next page***

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

**FIRE-continued**

6006103-A2 100% City Funding – AMEND 2 – To Provide an Increase in Funds for Additional Reporting Add-On for EMS Software Platform for Managing Fire and Arson Records, Patient Care Reports, Personnel Management, Properties and Inspection and Reporting. – Contractor: ImageTrend, LLC– Location: 305 Corporate Center Drive Suite 500 Eagan, MN 55121 –Contract Period: April 1, 2024 through March 30, 2027 – Contract Increase Amount: \$14,685.72– Total Contract Amount: \$1,832,312.11

Fees-at time of approval:

<b>One-Time Fees</b>				
<b>Description</b>	<b>SKU</b>	<b>Unit Price</b>	<b>Qty</b>	<b>Extended Amount</b>
Onsite Training Session - 8 Hours	ELT.006.003.004	\$1,620.00	8	\$12,960.00
Direct Messaging Connection Fee - Per Agency Connection	ELT.002.010.029	\$200.00	8	\$1,600.00
Elite™ Rescue Setup & Implementation	ELT.003.002.003	\$56,780	1	\$56,780.00
Travel	ELT.006.003.008	\$1525.00	3 Trips	\$4,725.00
License Management Setup	LMS.003.002.003	\$20,000.00	1	\$20,000.00

**TOTAL ONE-TIME FEES: \$96,065.00**

Recurring Fees

<b>Description</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4 (Optional)</b>	<b>Year 5 (Optional)</b>
XChange API Access - Elite Resources	\$8,300.00	\$8,632.00	\$8,977.28	\$9,336.37	\$9,709.83
CAD Distribution	\$6,640.00	\$6,905.60	\$7,181.82	\$7,469.10	\$7,767.86
Data Mart™ Subscription	\$12,450.00	\$12,948.00	\$13,465.92	\$14,004.56	\$14,564.74
Permits	\$12,450.00	\$12,948.00	\$13,465.92	\$14,004.56	\$14,564.74
Account Advisement Services Level 1	\$17,264.00	\$17,954.56	\$18,672.74	\$19,419.65	\$20,196.44
Standard Direct Messaging - EMS Agency	\$16,600.00	\$17,264.00	\$17,954.56	\$18,672.74	\$19,419.65

*Contract Discussion continues on the next page*

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

**FIRE-continued**

6006103-A2 100% City Funding – AMEND 2 – To Provide an Increase in Funds for Additional Reporting Add-On for EMS Software Platform for Managing Fire and Arson Records, Patient Care Reports, Personnel Management, Properties and Inspection and Reporting. – Contractor: ImageTrend, LLC– Location: 305 Corporate Center Drive Suite 500 Eagan, MN 55121 –Contract Period: April 1, 2024 through March 30, 2027 – Contract Increase Amount: \$14,685.72– Total Contract Amount: \$1,832,312.11

Fees-at time of approval:

Mobile Fire Inspections - SaaS	\$20,750.00	\$21,580.00	\$22,443.20	\$23,340.93	\$24,274.57
CARES Distribution	\$8,300.00	\$8,632.00	\$8,977.28	\$9,336.37	\$9,709.83
Continuum® for Rescue	\$49,800.00	\$51,792.00	\$53,863.68	\$56,018.23	\$58,258.96
XChange API Access - NFIRS Records	\$8,300.00	\$8,632.00	\$8,977.28	\$9,336.37	\$9,709.83
Elite™ Rescue - SaaS *Includes Elite™ Field	\$249,000.00	\$258,960.00	\$269,318.40	\$280,091.14	\$291,294.78
Auto Export to NEMSIS v3 Web Service	\$6,640.00	\$6,905.60	\$7,181.82	\$7,469.10	\$7,767.86
TeleStaff Distribution	\$7,500.00	\$7,800.00	\$8,112.00	\$8,436.48	\$8,773.94
License Management SaaS	\$68,060.00	\$70,782.40	\$73,613.70	\$76,558.24	\$79,620.57
<b>Recurring Total:</b>	<b>\$492,054.00</b>	<b>\$511,736.16</b>	<b>\$532,205.60</b>	<b>\$553,493.84</b>	<b>\$575,633.60</b>

OPTIONAL System Components – recurring costs					
Visual Informatics Fire Cube and EMS Cube	\$8,300.00	\$8,632.00	\$8,977.28	\$9,336.37	\$9,709.83

**TOTAL YEAR 1 MAXIMUM FEES: \$596,419.00**

Image Trend Contract Amendment #1	Description	Year 1	Year 2	Year 3	Year 4 (Optional)	Year 5 (Optional)
Adding to contract	Microsoft Azure Active Directory SSO Setup – one time fee	\$3,500.00				
Adding to contract	Visual Pre Plans™ Add-On	\$37,500.00	\$39,000.00	\$40,560.00	\$42,182.40	\$43,869.70
Adding to contract	Microsoft Entra (formerly Azure) Active Directory SSO	\$12,000.00	\$12,480.00	\$12,979.20	\$13,498.37	\$14,038.30
Adding to contract	Direct Messaging Connection Fee – Per Hospital Connection (4 additional @ \$200 each) – one time fees	\$ 800.00	\$ -	\$ -	\$ -	\$ -
Adding to contract	Direct Messaging	\$ 8,300.00	\$ 8,632.00	\$ 8,977.28	\$ 9,336.37	\$ 9,709.83

**Contract Discussion continues on the next page**

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

**FIRE-continued**

6006103-A2 100% City Funding – AMEND 2 – To Provide an Increase in Funds for Additional Reporting Add-On for EMS Software Platform for Managing Fire and Arson Records, Patient Care Reports, Personnel Management, Properties and Inspection and Reporting. – Contractor: ImageTrend, LLC– Location: 305 Corporate Center Drive Suite 500 Eagan, MN 55121 –Contract Period: April 1, 2024 through March 30, 2027 – Contract Increase Amount: \$14,685.72– Total Contract Amount: \$1,832,312.11

Fees-at time of approval:

	(as defined in the Contract) Recurring Fees - additional 4 locations*					
Adding to contract	Open Platform Healthcare Connection – one time set up fee	\$675.00				
Adding to contract	Open Platform Healthcare Connection	\$4,080.00	\$4,365.60	\$4,671.19	\$4,998.18	\$5,348.05
Removing from contract	Data Mart Subscription	\$(12,450.00)	\$(12,948.00)	\$(13,465.92)	\$(14,004.56)	\$(14,564.74)
<b>Total Contract Variance (Years 1-3 ONLY)</b>		<b>\$159,656.35</b>	<b>\$ 54,405.00</b>	<b>\$ 51,529.60</b>	<b>\$ 53,721.75</b>	<b>\$ 56,000.76</b>

**Total One Time Fees: \$4,975.00**  
**Total Recurring Fees: 154,681.35**

Amendment 2 Services/Fees:

Component	Component Description
<b>Data Mart Subscription</b>	Data Mart is an add-on for reporting that allows the City to access a copy of the City’s reporting database which can be used to run queries and reports within an alternate reporting tool at the City’s discretion.

**(e) Exhibit B, Section II (d) is hereby amended as follows:**

Image Trend Contract Amendment #2	Description	Year 1	Year 2	Year 3	Year 4 (Optional)	Year 5 (Optional)
Adding to contract	Data Mart Subscription	NA	\$15,500.00	\$16,120.00	\$16,764.80	\$17,435.39
Adding to contract	Setup Fee – Data Mart	NA	\$675.00	NA	NA	NA
Removing from contract	XChange API - NFIRS Records	NA	\$(8,632.00)	\$(8,977.28)	\$(9,336.37)	\$(9,709.83)
<b>Total Contract Variance (Years 2-3 ONLY)</b>	<b>\$14,685.72</b>	NA	<b>\$7,543.00</b>	<b>\$7,142.72</b>	<b>\$7,428.43</b>	<b>\$7,725.56</b>

*Contract Discussion continues on the next page*

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

***FIRE-continued***

6006103-A2 100% City Funding – AMEND 2 – To Provide an Increase in Funds for Additional Reporting Add-On for EMS Software Platform for Managing Fire and Arson Records, Patient Care Reports, Personnel Management, Properties and Inspection and Reporting. – Contractor: ImageTrend, LLC– Location: 305 Corporate Center Drive Suite 500 Eagan, MN 55121 –Contract Period: April 1, 2024 through March 30, 2027 – Contract Increase Amount: \$14,685.72– Total Contract Amount: \$1,832,312.11

Additional Information:

**6006103 was initially approved at Formal Session May 7, 2024, to provide Software Solution For Managing Fire and Arson Records for \$1,633,757 through April 30, 2027.**

**6006103-A1 was approved at Formal Session June 17, 2025 , to provide Funds and Amend Scope for Managing Fire and Arson Records, Electronic Patient Care Reports; Personnel Management, Property and Inspection reports for \$1,817,626.39 through March 30, 2027.**

**GENERAL SERVICES-*waiver requested***

6007688 100% City Funding – To Provide Fiduciary Services for Office of Sustainability. – Contractor: Detroit Economic Growth Association – Location: 500 Griswold, Suite 2200 Detroit, MI 48226–  
Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$211,500.00

Funding:

Account String: **1000-29471-472210-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD – Administration**  
Available Funds: **2,179,482 as of March 20, 2026**

Tax Clearances Expiration Date: **6-13-26**

Political Contributions and Expenditures Statement:

Signed:**5-13-25** Contributions: **1 to CM in 2020; 1 to CM in 2021**

Consolidated Affidavits:

Date signed: **5-13-25**

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

Bid Information:

**RFQQ opened December 4, 2025, and closed December 22, 2025. 145 Invited Suppliers. 2 Bids received. Bids were evaluated based upon Experience in Performing similar fiscal management services [25 points]; Qualification and Capacity [20 points]; Experience coordinating fiscal services [10 points]; Price [10 points] ; Total Maximum points are 65 points.**

All Bids:

**Detroit Economic Growth Association [65 points]**  
**Strategic Alliance Group [32.50 points]**

Contract Details:

Vendor: **Detroit Economic Growth Association**  
Amount: **\$211,500**

Bid: **Highest Ranked [65 points]**  
End Date: **Two (2) years from approval**

Services:

- **The Vendor will be responsible for providing fiduciary, accounting, and administrative services in support of the programs.**
- **The Vendor will establish and manage a segregated account for all funding designated for the Office of Sustainability – Divisional programming and initiatives. Funds will be disbursed only in furtherance of the program as implemented by the Office of Sustainability and in accordance with the City of Detroit approved budget.**
- **The Vendor will be specifically responsible for establishing and managing a segregated account for each source of funding administered that is designated solely for that funding source. Awardee will disburse funds from the Account only in furtherance the Office of Sustainability divisions and in accordance with the City of Detroit approved budget and in accordance with the terms of any affiliated grants, such as for the following purposes:**
  - **payment of Vendors and contractual staff**
  - **payment of other expenses that are necessary or convenient for implementation of the Project**
  - **distribution of allocations due to the Awardee for its fiscal sponsorship activities, all in accordance with the terms of individual grant awards**
- **The Vendor will be required to prepare monthly financial status reports (FSRs) that provide detail and a summary of expenditures and revenues for the month, for the program.**

**GENERAL SERVICES-*waiver requested-continued***

6007688 100% City Funding – To Provide Fiduciary Services for Office of Sustainability. – Contractor: Detroit Economic Growth Association – Location: 500 Griswold, Suite 2200 Detroit, MI 48226– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$211,500.00

Services-continued

- **The Vendor will solicit bids from, enter into contracts with, and manage financial transactions & reporting requirements with third party vendors and research partners / evaluators to provide goods and services as may be necessary or convenient for implementation of Office of Sustainability’s projects and programs. Such activities will be conducted in accordance with Vendor’s standard bidder selection and contract authorization procedures. The Department will always make the final selection of vendors providing goods and services as well as approve all contract language before any contracts are carried out.**
- **The Contractor will maintain, and will request that the Contractor’s Vendors maintain, information pertinent to its activities under Office of Sustainability’s activities for at least four (4) years following the conclusion, or earlier termination, of a contract for services between the Vendor and the City of Detroit, but in no case for less time than may be required to maintain compliance with Applicable Laws and the requirements of funding organizations.**

Fees:

<b>Division</b>	<b>Description</b>	<b>Price</b>
<b>Operational Support</b>	Community engagement materials, food, and space rentals for general activities	\$22,950
<b>Climate Action</b>	Payment to contractor, purchasing of materials, and payments for printing	\$23,400
<b>Energy</b>	Payments to contractors and services, and purchasing of materials	\$10,800
<b>Resilience and Adaptation</b>	Payments to trainers, purchasing of materials, and payments for printing	\$7,650
<b>Urban Agriculture Programming</b>	Senior food access and compost pilot program	\$119,250
<b>Waste Reduction Programming</b>	Mini-grants and support	\$6,300
<b>Admin Fee</b>		\$21,150
<b>Total</b>		\$211,500

**GENERAL SERVICES**

6007725 100% Grant Funding – To Provide Bomb Disposal Unit Remount and Repair Services. – Contractor: Macqueen Equipment LLC – Location: 78 Northpointe Drive Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through December 30, 2027 – Total Contract Amount: \$349,988.00

Funding:

Account String: **2110-21194-371111-644100**  
Fund Account Name: **Police Grants Fund**  
Appropriation Name: **Justice Assistance Grant (JAG) FY 24**  
Available Funds: **\$495,577 as of March 20, 2026**

Tax Clearances Expiration Date: **7-23-26**  
Political Contributions and Expenditures Statement:  
Signed:**3-17-26** Contributions: **none**

Consolidated Affidavits:

Date signed: **3-17-26**  
 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 November 4, 2025, and closed December 5, 2025. 10 Invited Suppliers. 1 Bids received. Bids were evaluated based upon price only.**

- **This specialty vehicle project requires the vendor to have a “Ford Motor Company QVM (Qualified Vehicle Modifier) certification” in order to be considered. Phone inquiries were made to understand why vendors did not respond to the RFQ.**
- **Most “no-bid” responses were based on not being able to meet the specialized vehicle specifications, in addition to not having the required QVM certification. Direct phone calls were made to other vendors in out of state locations who have the capability for this type of specialized vehicle remount and refurbishment.**
- **Farber Specialty Vehicles, and Laboit Specialty Vehicles, both located in Ohio, did not respond.**
- **Macqueen Equipment, LLC has met all the minimum qualifications, including having a QVM certification. The refurbishment and remount will be conducted in Muskegon, Mi., where Macqueen currently supplies remounted ambulances for the City of Detroit.**
- **This is the second City of Detroit-DPD Bomb Disposal unit needed for re-mount and repair. Macqueen Equipment was awarded the first unit in FY 2025 (only bidder). This contract was negotiated to not exceed the contract price of the first awarded unit.**

Contract Details:

Vendor: **Macqueen Equipment LLC** Bid: **Single Bid**  
Amount: **\$349,988** End Date: **December 30, 2027**

Services:

- **The vendor will provide a remounted vehicle and new chassis with the highest level of quality and engineering excellence.**

*Contract Discussion continues on the next page*

## GENERAL SERVICES

6007725      100% Grant Funding – To Provide Bomb Disposal Unit Remount and Repair Services. –  
Contractor: Macqueen Equipment LLC – Location: 78 Northpointe Drive Lake Orion, MI 48359 –  
Contract Period: Upon City Council Approval through December 30, 2027 – Total Contract  
Amount: \$349,988.00

### Services-continued:

- **The General Services Department requests to refurbish the truck box and replace the chassis of one (1) 2008 Chevy 5500 (box truck) the unit response vehicle.**
- **The vehicle suffers from a list of major mechanical and electrical issues, to include cabin batteries not charging, generators fail to run for extended time, inoperable headlights, turn signals and towing harnesses not working.**
- **Due to the large load imposed on these vehicles, the suspensions system on the vehicle is in bad condition, the breaking and steering systems also need to be repaired. Additionally, the environmental systems for the vehicle is lacking; the truck has no air conditioning or heat.**
- **The Vehicle will include a Chassis that is Current Model Year Freightliner Low-profile M2 Chassis.**
- **The Vehicle will have a lift gate, additional cabinet, additional cabinet for streetside rear, In/Out access with two (2) compartments, countertops, Upholstery, Awning, Generator, Back up Alarm, Siren, and speaker.**
- **The Vendor warrants all Law Enforcement vehicle upfits to be free from substantial defects in workmanship for the lifetime of the vehicle under normal use and service. This warranty applies only to the original purchaser. All upfit components (such as lights, partitions, electronics, consoles, weapon mounts, etc.) are covered exclusively by their respective manufacturers' warranties. MacQueen will assist with coordination of component claims as needed**
- **The Vendor warrants the remounted ambulance body to be free of substantial defects in material and workmanship for the lifetime of the remount. This coverage applies only to the original purchaser and under normal use and service. Minor body seam cracks or surface cracks are excluded.**
- **The Vendor warrants the electrical wiring system of the remount conversion against substantial defects in materials and workmanship for 36 months or 36,000 miles, whichever comes first. This warranty applies only to the original purchaser.**
- **All components not manufactured by the Vendor are covered exclusively by the original equipment manufacturer's warranty. The Vendor will assist in coordinating claims with the OEM when applicable.**
- **The Vendor warrants the paint applied during the remount conversion for 5 years or 60,000 miles, whichever occurs first to the original purchaser only. This warranty covers:**
  - **Peeling or delamination of the topcoat or paint layers**
  - **Cracking or checking**
  - **Loss of gloss due to hazing, cracking, or checking**
- **Paint Warranty Exclusions include:**
  - **Damage caused by impact, scratches, collision, or abrasion**
  - **Paint defects due to aftermarket add-ons, decals, or graphic removal**
  - **Unauthorized paint repair or repainting**
  - **Paint issues caused by neglect, misuse, improper care, or aggressive washing**
  - **Environmental damage such as acid rain, road salt, calcium chloride, or other chemicals**
  - **Hardware finishes or components not painted by MacQueen**
  - **Dissimilar metals corrosion or rusting**
  - **Use of abrasive cleaning agents, pressure washing, or mechanical wash systems**
  - **Failure to maintain normal washing and care practices**

*Contract Discussion continues on the next page*

## GENERAL SERVICES

6007725 100% Grant Funding – To Provide Bomb Disposal Unit Remount and Repair Services. –  
Contractor: Macqueen Equipment LLC – Location: 78 Northpointe Drive Lake Orion, MI 48359 –  
Contract Period: Upon City Council Approval through December 30, 2027 – Total Contract  
Amount: \$349,988.00

### Services-continued:

- **MacQueen provides a 12-month warranty from the date of delivery to the original purchaser against substantial defects in workmanship and materials supplied or performed during the remount conversion.**
- **This general warranty excludes:**
  - o **Chassis or items supplied by the chassis OEM**
  - o **Tires, wheel alignments, and tire balancing**
  - o **Light bulbs, fuses, and general tightening or adjustments**
  - o **Separately manufactured items installed during the remount (e.g., batteries, sirens, chargers, inverters, lightbars) are covered by the respective manufacturers' warranty. MacQueen will assist in the warranty process for those components.**
  - o **Normal wear and tear, accident, negligence, or unauthorized alterations**
- **All components not manufactured by The Vendor are covered exclusively by the original equipment manufacturer's warranty. The Vendor will assist in coordinating claims with the OEM when applicable.**
- **This limited warranty does not cover:**
  - o **Damages due to abuse, neglect, improper use, lack of maintenance, or owner modifications**
  - o **Damage caused by natural disasters (e.g., fire, flood, hail, lightning)**
  - o **Cosmetic or trim damage due to regular wear**
  - o **Damage from installation or removal of third-party accessories**
  - o **Consequential or incidental damage**
  - o **Customary maintenance such as terminal tightening or cleaning**

### Fees:

**Bomb Disposal Vehicle – Remount and Repair \$349,988**

**GENERAL SERVICES**

6005312-A1 100% City Funding – AMEND 1 – To Provide Time Only Extension to Provide Fire Boat Maintenance and Repair Services. – Contractor: R & R Fire Truck Repair, Inc– Location: 751 Doheny Northville, MI 48167– Previous Contract Period: July 1, 2023 through July 30, 2026 – Amended Contract Period: July 1, 2023 through June 30, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,001.00

Funding:

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$1,485,120 as of March 23, 2026**

Tax Clearances Expiration Date: **6-13-26**

Contributions and Expenditures Statement:

Signed: **10-13-25** Contributions: **None**

Consolidated Affidavits

Date signed: **10-13-25**

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

Bid Information:

**None. This is an amendment to an existing agreement. The additional time is being requested to complete a rebid, and the services cannot be disrupted.**

Contract Details:

Vendor: **R & R Fire Truck Repair, Inc**  
Amount: **\$150,001**

End Date: **adds 1 year through June 30, 2027**

Services-remains the same:

- **The vendor will provide all the labor, tools, equipment, supplies, supervision, transportation and other work-related items necessary to complete the required repair and maintenance services such as routine maintenance, all service repairs and emergency repairs and/or maintenance as requested by the City of Detroit.**
- **Unless otherwise specified, all materials and supplies must be new, of the latest model, first grade quality and of the best workmanship and design standards according to the original equipment manufacturer’s recommendations.**
- **The vendor must furnish, if required, satisfactory evidence to the kind and quality of materials and supplies provided for the maintenance or repair.**
- **The vendor will provide proof of certified training and experience for each repair technician who may perform maintenance or repairs.**
- **The vendor must own and provide the usual tools and equipment associated with maintenance and repairs.**
- **All tools, equipment and devices owned and used by the vendor in the performance of these services must be provided without additional charge and remain the property of the vendor and must be removed from the worksite upon completion of the services. Purchases of any such tools and equipment will not be charged to the City of Detroit.**
- **The loss or damage of any tools, equipment or materials from theft or other casualty or circumstance, will not be charged to the City of Detroit.**
- **The vendor must be familiar with and have experience servicing boats such as the City of Detroit “Curtis Randolph” Fire Boat, a 1979 77-foot Peterson Fireboat, Serial Hull # 613758 and small crafts like the Boston Whaler type. The Curtis Randolph utilizes 6 engines in groups of (2) two. Grouping is (2) two Detroit Diesel mains, (2) two smaller Detroit Diesel engines for pumps and (2) two Detroit Diesel engines for the generator sets providing electrical power. In port electrical is provided by means of a shore power connection and switching panel onboard to select between shore and onboard generator set.**

*Contract discussion continued on next page.*

**GENERAL SERVICES-continued**

6005312-A1 100% City Funding – AMEND 1 – To Provide Time Only Extension to Provide Fire Boat Maintenance and Repair Services. – Contractor: R & R Fire Truck Repair, Inc– Location: 751 Doheny Northville, MI 48167– Previous Contract Period: July 1, 2023 through July 30, 2026 – Amended Contract Period: July 1, 2023 through June 30, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,001.00

Services-remains the same:

- **Preventive maintenance and repair must include all systems required for safe and effective operation. Systems are inclusive of hydraulic, electrical, propulsion, and steering.**
- **The vendor must warranty repair work for a period of 12 months upon completion of repairs and delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date, warranty shall start with the delivery date. Warranty repairs must cover parts, labor and towing of the vehicle.**

Fees:

**Labor Rates:**

<u>Schedule</u>	<u>Hourly Rates:</u>	<u>Schedule</u>	<u>Hourly Rates:</u>
M-F 7AM-4PM	\$170.00	M-F 4PM-10PM	\$257.50
M-F 10PM-7AM	\$257.50	Sat 7AM-6PM	\$257.50
Sat- After 6PM	\$257.50	Sunday/ Holidays	\$345.00

**Contract prices are firm for 12 months after award and are then subject to adjustment with a maximum increase of 10% for the balance of the three-year contract, which applies to entire contract.**

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

3091451 Notification of Emergency - 100% Blight Funding – To Provide Emergency Commercial Demolition of 3916 Joy Road. – Contractor: DMC Consultants Inc – Location: 13500 Foley Street Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$81,890.00

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$21,985,623 as of March 20, 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 3916 Joy Road July 26, 2024.**

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

ALL Bids:

<b>DMC Consultants Inc.</b>	<b>\$81,890 [13% equalized bid \$71,244.30 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Inner City Contracting, LLC</b>	<b>\$85,398 [8% equalized bid \$78,566.16 for D-BB, D-HB, D-BSB]</b>
<b>Adamo Demolition</b>	<b>\$130,000 [3% equalized bid \$126,100 for D-BB, D-BSB]</b>
<b>SC Environmental Services</b>	<b>\$145,000 [13% equalized bid \$126,150 for D-BB, D-RB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **DMC Consultants Inc.**

Bid: **Lowest Equalized Bid [\$71,244.30]**

Amount: **\$81,890**

End Date: **June 30, 2026**

Services & Costs:

**Demolition \$72,390; Backfill & Grade; \$7,000; Site Finalization \$2,500; TOTAL \$81,890**

**\*\*\*Demolition Completion date: February 17, 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*

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

**3916 Joy Road**



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

3091361 Notification of Emergency 100% Bond Funding – To Provide Emergency Residential Demolition of 4742 Fischer – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Upon City Council Approval through DATE – Total Contract Amount: \$18,179.00

Funding:

Account String: **4503-21003-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$ 6,672,402 as of March 20, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **12-15-25** Contributions: **1 to CM in 2021; 1 to Mayor in 2025**

Consolidated Affidavits:

Date signed: **12-15-25**

- 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 4742 Fischer December 3, 2025.**

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

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$16,296 [2% equalized bid \$15,970.08 for D-BB]</b>
<b>SC Environmental Services</b>	<b>\$18,179 [13% equalized bid \$15,815.73 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Detroit Next</b>	<b>\$19,200 [14% equalized bid \$16,512 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>DMC Consultants Inc.</b>	<b>\$20,500 [13% equalized bid \$17,835 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Inner City Contracting, LLC</b>	<b>\$21,150 [8% equalized bid \$19,458 for D-BB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$15,815.73]**  
Amount: **\$18,179** End Date: **June 30, 2026**

Services & Costs:

**Demolition \$13,679; Backfill & Grade; \$4,250; Site Finalization \$250; TOTAL \$18,179**

**\*\*\*Demolition Completion date: February 18, 2026. Privately Owned.**

**Total Employment:13**

**Employees that are Detroit residents: 7**

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

**4742 Fischer**



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

3091173 Notification of Emergency 100% Bond Funding – To Provide Emergency Residential Demolition of 14744 E State Fair. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Upon City Council Approval through DATE – Total Contract Amount: \$18,063.00

Funding:

Account String: **4503-21003-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$ 6,672,402 as of March 20, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **12-15-25** Contributions: **1 to CM in 2021; 1 to Mayor in 2025**

Consolidated Affidavits:

Date signed: **12-15-25**

- 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 14744 E State Fair February 4, 2026.**

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

ALL Bids:

<b>SC Environmental Services</b>	<b>\$18,063 [13% equalized bid \$15,714.81 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Salenbien Trucking</b>	<b>\$19,937 [2% equalized bid \$19,573.54 for D-BB]</b>
<b>Inner City Contracting, LLC</b>	<b>\$20,250 [8% equalized bid \$18,630 for D-BB, D-HB, D-BSB]</b>
<b>DMC Consultants Inc.</b>	<b>\$28,350 [13% equalized bid \$24,664.50 for D-BB, D-RB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Equalized Bid [\$15,714.81]**  
Amount: **\$18,063** End Date: **June 30, 2026**

Services & Costs:

**Demolition \$14,563; Backfill & Grade; \$3,250; Site Finalization \$250; TOTAL \$18,063**

**\*\*\*Demolition Completion date: February 11, 2026. Privately Owned.**

**Total Employment:13**

**Employees that are Detroit residents: 7**

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

14744 E State Fair



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

**HEALTH-waiver requested**

6007742 100% Grant Funding – To Provide Services for the Women, Infant and Children (WIC) Program. – Contractor: Community Health & Social Service Center, DBA Chass – Location: 5365 West Fort Street Detroit, MI 48209 – Contract Period: Upon City Council Approval through September 30, 2029 – Total Contract Amount: \$1,143,600.00

Funding:

Account String: **2104-21442-251111-612120**  
 Fund Account Name: **Health Grants Fund**  
 Appropriation Name: **WIC Breastfeeding 9/2026**  
 Available Funds: **51,918 as of March 20, 2026**

Consolidated Affidavits:

Date signed: **3-9-26**  
 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: **6-17-26**

Political Contributions and Expenditures Statement:

Signed:**3-9-26** Contributions: **none**

Bid Information:

**Request for Applications opened May 3, 2024, and closed June 12, 2025. The 2<sup>nd</sup> round of applications opened August 9, 2024, and closed August 23, 2025. 129 Invited Suppliers. 2 Bids received. This is a multi-award for the only 2 responses. Both applications were accepted.**

All Bids:

**Community Health & Social Service Center** [\$1,143,600]  
**Arab American and Chaldean Council** [\$3,021,041.25]

Contract Details:

Vendor: **Community Health & Social Service Center, DBA Chass**  
 Amount: **\$1,143,600**

End Date: **September 30, 2029**

Services:

- **The Subrecipient will be expected to provide program services which include nutritional education and counseling, supplemental nutritious foods, breastfeeding support, and referrals for additional services and outreach.**
- **Subrecipient agencies will be expected to conduct all responsibilities related to the program in accordance with the State of Michigan WIC guidelines:**
  - **Completion of any registration, certifications, and preliminary required verifications related to the program implementation and operations.**
  - **Inventory of all equipment purchased utilizing WIC program funds will be maintained for each WIC clinic utilized for program implementation and operations.**
  - **The Subrecipient will be responsible for assuring those employees authorized for and/or requesting access to the automated WIC system complete and sign a security agreement.**
  - **The Subrecipient will attend all required training and ensure all WIC-funded staff attends and remains compliant with all required training including annual HIPPA certification and compliance.**
  - **The Subrecipient will maintain adequate infrastructure that is sufficient to carry out the duties and responsibilities of this agreement.**

Fees:

ACC	Year 1	Year 2*	Year 3*	Total
<b>Resident Services Program</b>	\$992,013.75	\$992,013.75	\$992,013.75	\$2,976,041.25
<b>Breast Feeding Program</b>	\$75,000	\$75,000	\$75,000	\$225,000.00
<b>Total</b>	<b>\$1,067,013.75</b>	\$1,067,013.75	\$1,067,013.75	\$3,201,041.25
<b>Total Contract Amount:</b>	\$3,201,041.25			

**\*Year 2 and Year 3 are Subject to the Availability of Funding**

## HEALTH

6006277-A3 100% Grant Funding – AMEND 3 – To Provide an Extension of Time Only for Gordie Howe International Bridge Health Impact Assessment. – Contractor: Detroit Hispanic Development Corporation – Location: 1211 Trumbull, Detroit, MI 48216 – Previous Contract Period: June 11, 2024 through June 10, 2026 – Amended Contract Period: June 11, 2024 through June 10, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,000,000.00..

### Funding

Account String: **2104-21360-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **FY24 Detroit Bridge Environmental Assessment Grant**

Available Funds: **\$950,296 as of March 23, 2026**

Tax Clearances Expiration Date: **1-22-27**

Political Contributions and Expenditures Statement:

Signed: **2-16-26** Contributions: **None**

### Consolidated Affidavits

Date signed: **2-16-26**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

### Background/Bid Information:

**None. This is amendment to an existing agreement. Extension of time is required to complete the Health Impact Assessment.**

**The Detroit Hispanic Development Corporation is listed in the approved Grant for this request. At this stage in the project, selecting another vendor would further delay the progress of the project. Continuing to work with Detroit Hispanic Development Corporation is vital to the project.**

### Contract Details:

Vendor: **Detroit Hispanic Development Corporation**

Amount: **+\$0.00; Total \$1,000,000**

End Date: **Adds 1 year; through June 10, 2027**

### Services – remains the same:

**Complete Phase 2 of the GHIB Health Impact Assessment. This phase will include implementation of a second wave of the HIA survey, following up with approximately 350 households who were interviewed in previous waves of the survey. The follow up survey will be conducted in 2023-2024, with data analysis and dissemination in 2024-2025. This includes:**

- **Revise survey questionnaire to reflect input from Southwest Detroit Community Benefits Coalition (CBC) and community residents and attempt interviews at each household interviewed during the first wave of the survey (2016-2018). They have budgeted for interviews at 350 households.**
- **Data analysis to examine health issues/concerns among residents, perceptions of neighborhood and changes since construction of bridge, and to conduct comparisons between the health of those in the GHIB bridge footprint to data on health from the first wave of the survey, Detroit and Michigan (U of M with the CBC & DHDC).**
- **Data analysis to summarize recommendations from community residents on actions to reduce adverse health impacts of Bridge.**
- **One town hall (2024-2025) to share findings from first and second wave of the survey, and inform recommendations.**
- **Report of survey findings and recommendations for strategies to reduce adverse health impacts associated with Bridge construction that will be translated into Spanish.**

*Contract Discussion continues on the next page*

**HEALTH - continued**

6006277-A3 100% Grant Funding – AMEND 3 – To Provide an Extension of Time Only for Gordie Howe International Bridge Health Impact Assessment. – Contractor: Detroit Hispanic Development Corporation – Location: 1211 Trumbull, Detroit, MI 48216 – Previous Contract Period: June 11, 2024 through June 10, 2026 – Amended Contract Period: June 11, 2024 through June 10, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,000,000.00.

Services – remains the same - continued:

**Complete Phase 3 of the GHIB Health Impact Assessment. This phase will include continued data analysis and dissemination from Wave 2 of the community survey, and implementation of the third wave of the survey, data analysis, report writing, community engagement and dissemination. They will attempt interviews at each household interviewed during the first and second waves of the survey. This includes:**

- **Completion of surveys in households that remain in the study area.**
- **Data analysis to examine health issues/concerns among residents, and to conduct comparisons between the health of those in the GHIB bridge footprint to data on health from the first wave of the survey, Detroit and Michigan (U of M, with the CBC, and DHDC).**
- **One town hall (2027 or 2028) to share findings from the three waves of the survey, and inform recommendations.**
- **Report of survey findings and recommendations for strategies to reduce adverse health impacts associated with Bridge construction that will be translated into Spanish.**
- **Dissemination of results through print, electronic media and in-person meetings with community residents and key decision makers (CBC, DHDC, U of M)**

Fees – remains the same:

**Project Budget:**

Detroit Hispanic Development Corporation (Fiduciary) Project PI (A.G. Reyes), Field Coordinator, Interviewers, Participant stipends, Mileage for Interviewers, Administrative and materials costs, Hotspots, Translation	\$358,725
Subcontract to Southwest Detroit CBC CBC PI (S. Sagovac), Printing, Community Engagement Dissemination of Findings, Town Halls	\$264,419
Subcontract to University of Michigan (covers both SPH and UM Dearborn) UM SPH PI and survey specialist (A. Schulz), UM Dearborn PI HIA and plain language translation specialist (N. Sampson), Project Coordinator, Data Manager and Analyst, Research Assistant	\$221,207
Indirect Costs	\$155,649

**TOTAL \$1,000,000**

Additional Information:

**6006277 was initially approved June 11, 2024, with Detroit Hispanic Development Corporation to provide the Gordie Howe International Bridge Health Impact Assessment for \$1,000,000.**

### GENERAL SERVICES

6007678 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services. – Contractor: MacQueen Equipment, LLC dba MacQueen– Location: 40600 Ann Arbor Road Ste 201 Plymouth, MI 48170 Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$10,111,115.20

Funding

Account String: **3301-04189-193850-644600**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$3,250,046.67 as of March 16, 2026**

Tax Clearances Expiration Date: **7-23-26**  
Political Contributions and Expenditures Statement:  
Signed: **10-15-25** Contributions: **None**

Consolidated Affidavits

Date signed: **10-15-25**  
 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 8, 2024, and closed February 13, 2025. 19 Invited Suppliers; 5 Bids Received**  
**Bids were evaluated based upon Cost of Ownership [25 points]; Serviceability [15 points];**  
**Performance [15 points]; Customer Service [10 points]; DBB Certification of Prime Contractor [15 points];**  
**DBB Certification of Subcontractor [20 points]; Total Maximum points are 100 points.**

- **The recommendation is for (4) four vendors in order to meet the Construction Partition Equipment requirements for the City of Detroit.**
- **The awardees will consist of the following vendors:**
  - **Macallister Machinery Co., Inc**
  - **Macqueen Equipment, LLC**
  - **BEC Enterprises, LLC dba Brown Equipment**
  - **Alta Construction Equipment, LLC dba Alta Equipment Company**
- **Macallister Machinery Co., Inc, dba Michigan Cat, was the highest ranked responsive, responsible bidder, with over eighty-two (82) years of experience in the full-service Construction Equipment industry.**
- **Each vendor offers various brands and specific equipment configurations to meet the specifications and requirements documented in the Request for Proposal. Each vendor provided specific vehicles that the other vendor does not offer, with minimal configuration overlap.**
- **In addition, Macqueen Equipment and Macallister Machinery offer rental options for some equipment proposals. This rental option will help with any new equipment orders with lengthy delivery timeframes, which the City can rent until the new equipment is delivered.**

**GENERAL SERVICES-continued**

6007678 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services. – Contractor: MacQueen Equipment, LLC dba MacQueen– Location: 40600 Ann Arbor Road Ste 201 Plymouth, MI 48170 Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$10,111,115.20

Bid Information-continued:

- **Both Macqueen Equipment and Bec Enterprises offer Street Sweeper options. BEC Enterprises LLC offers a specialized smaller 3-wheel Street Sweeper model, which the department requires for bike lanes, small pathways and bus shelter areas. The larger Street Sweeper offered by Macqueen Equipment is primarily required for standard wider street services.**
- **The City currently has a 5-year rental contract with Herc Rentals, so they were not selected.**

All Bids:

<b>Michigan Cat</b>	<b>[65 points]</b>
<b>Alta Equipment</b>	<b>[52 points]</b>
<b>Macqueen Equipment</b>	<b>[39 points]</b>
<b>BEC Enterprises</b>	<b>[26 points]</b>
<b>Herc Rentals</b>	<b>[13 points]</b>

Contract Details:

Vendor: **MacQueen Equipment, LLC dba MacQueen**  
End Date: **Five (5) years from approval**

Bid: **Multiple Award**  
Amount: **\$10,111,115.20**

Services:

- **The Vendor will provide purchase, maintenance, and rental options for heavy duty construction equipment and related equipment accessories.**
- **The City of Detroit has created a Comprehensive Vehicle Reinvestment Plan under it will make major investments in fleet, in effort to significantly reduce total cost of ownership and improve unit availability.**
- **All equipment must be new and the manufacture’s latest model.**
- **All equipment requiring lubrication or oil must be provided with the proper type and amount before delivery.**
- **The Vendor will furnish equipment established, reliable, and in successful operation. Any experimental or unproved design is not acceptable.**
- **The Vendor must be a manufacture authorized as a sale and service facility or Class “A” license dealer.**
- **Units and components must meet all Federal, State, and Local Safety and lighting requirements at the time of delivery.**

*Contract Discussion continues on the next page*

**GENERAL SERVICES-continued**

6007678 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services. – Contractor: MacQueen Equipment, LLC dba MacQueen– Location: 40600 Ann Arbor Road Ste 201 Plymouth, MI 48170 Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$10,111,115.20

Services-continued:

- The City will be provided with three (3) complete sets of operating instructions, parts list and service manuals for the entire unit. The manuals should be in book or binder form with no cost to the City.
- The Vendor will provide training at a minimum of one (1) week of training. Training includes mechanical training to acquaint the mechanics and/or operators with all areas of service and maintenance of the unit and operational training to acquaint operators and/or mechanics the proper way to operate the equipment including broom operation, angle, etc. The mechanics program will thoroughly detail maintenance procedures of the entire unit, and include any and all electronic equipment and include all required specialty tools needed to maintain, adjust, service and/or read the computer control on the unit etc. Training times will be arranged after the delivery and acceptance of the unit.
- The Vendor will administer all warranties, both for vehicles and parts associated with vehicles. The City will not be charged for warranty work. Vehicle warranty is 5 years/250,000 miles, any deviation must be clearly indicated.
- The Vendor will generate a report for the City, to include a list of vehicle warranty repair requests not completed, and repair activity completed.
- The Vendor will provide warranty repair and maintenance costs for the month, and discovery or indication of abuse by the vehicle user more than normal wear and tear. Minimum requirements for reporting and record keeping will be in effect for the term of the agreement.

Fees:

Code	Industry Standard	Make/Model/Options/Rental	Optional Accessories Cost	FY26 (Bid)	FY27 Bid (Est)	FY28 Bid (Est)	FY29 Bid (Est)	FY30 Bid (Est)	Est Total Qty
C035	3-wheel Mechanical sweeper	Elgin Pelican NP Dual	No Cost	\$317,600	\$328,716	\$340,221	\$352,128	\$364,453	24
	Warranty	2 YEAR WARRANTY							
	RENTAL	Monthly Rental Rate- Warranty and Maintenance included in Rate			\$ 15,000.00	\$ 15,500.00	\$ 16,000.00	\$ 16,500.00	
C037	Mini Vacuum	MadVac LR50	No Cost	\$117,000	\$121,095	\$125,333	\$129,719	\$134,260	2
	Warranty	2 YEAR WARRANTY							

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Vendor	Est 5-Yr Total Vehicle QTY	Est. 5-Year Spend - Based on Five Year Average Cost Per Vehicle Code	20% Contingency	CPA Total \$
Macqueen	26	\$8,425,929.20	\$1,685,186	\$10,111,115

### GENERAL SERVICES

6007480 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services. – Contractor: BEC Enterprises LLC dba Brown Equipment Company– Location: 2501 S Kentucky Avenue Evansville, IN 47714 – Contract Period: Upon City Council Approval for A Period of Five (5) Years – Total Contract Amount: \$756,840.00.

#### Funding

Account String: **3301-04189-193850-644600**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$3,250,046.67 as of March 16, 2026**

Tax Clearances Expiration Date: **11-14-26**  
Political Contributions and Expenditures Statement:  
Signed: **2-26-26** Contributions: **None**

#### Consolidated Affidavits

Date signed: **2-26-26**  
 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 October 8, 2024 and closed February 13, 2025. 19 Invited Suppliers; 5 Bids Received**  
**Bids were evaluated based upon Cost of Ownership [25 points]; Serviceability [15 points];**  
**Performance [15 points]; Customer Service [10 points]; DBB Certification of Prime Contractor [15 points];**  
**DBB Certification of Subcontractor [20 points]; Total Maximum points are 100 points.**

- **The recommendation is for (4) four vendors in order to meet the Construction Partition Equipment requirements for the City of Detroit.**
- **The awardees will consist of the following vendors:**
  - **Macallister Machinery Co., Inc**
  - **Macqueen Equipment, LLC**
  - **BEC Enterprises, LLC dba Brown Equipment**
  - **Alta Construction Equipment, LLC dba Alta Equipment Company**
- **Macallister Machinery Co., Inc, dba Michigan Cat, was the highest ranked responsive, responsible bidder, with over eighty-two (82) years of experience in the full-service Construction Equipment industry.**
- **Each vendor offers various brands and specific equipment configurations to meet the specifications and requirements documented in the Request for Proposal. Each vendor provided specific vehicles that the other vendor does not offer, with minimal configuration overlap.**
- **In addition, Macqueen Equipment and Macallister Machinery offer rental options for some equipment proposals. This rental option will help with any new equipment orders with lengthy delivery timeframes, which the City can rent until the new equipment is delivered.**

**GENERAL SERVICES-continued**

6007480 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services. – Contractor: BEC Enterprises LLC dba Brown Equipment Company– Location: 2501 S Kentucky Avenue Evansville, IN 47714 – Contract Period: Upon City Council Approval for A Period of Five (5) Years – Total Contract Amount: \$756,840.00.

Bid Information-continued:

- **Both Macqueen Equipment and Bec Enterprises offer Street Sweeper options. BEC Enterprises LLC offers a specialized smaller 3-wheel Street Sweeper model, which the department requires for bike lanes, small pathways and bus shelter areas. The larger Street Sweeper offered by Macqueen Equipment is primarily required for standard wider street services.**
- **The City currently has a 5-year rental contract with Herc Rentals, so they were not selected.**

All Bids:

<b>Michigan Cat</b>	<b>[65 points]</b>
<b>Alta Equipment</b>	<b>[52 points]</b>
<b>Macqueen Equipment</b>	<b>[39 points]</b>
<b>BEC Enterprises</b>	<b>[26 points]</b>
<b>Herc Rentals</b>	<b>[13 points]</b>

Contract Details:

Vendor: **BEC Enterprises LLC dba Brown Equipment Company** Bid: **Multiple Award**  
End Date: **Five (5) years from approval** Amount: **\$756,840**

Services:

- **The Vendor will provide purchase, maintenance, and rental options for heavy duty construction equipment and related equipment accessories.**
- **The City of Detroit has created a Comprehensive Vehicle Reinvestment Plan under it will make major investments in fleet, in effort to significantly reduce total cost of ownership and improve unit availability.**
- **All equipment must be new and the manufacture’s latest model.**
- **All equipment requiring lubrication or oil must be provided with the proper type and amount before delivery.**
- **The Vendor will furnish equipment established, reliable, and in successful operation. Any experimental or unproved design is not acceptable.**
- **The Vendor must be a manufacture authorized as a sale and service facility or Class “A” license dealer.**
- **Units and components must meet all Federal, State, and Local Safety and lighting requirements at the time of delivery.**

*Contract Discussion continues on the next page*

**GENERAL SERVICES-continued**

6007480 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services. – Contractor: BEC Enterprises LLC dba Brown Equipment Company– Location: 2501 S Kentucky Avenue Evansville, IN 47714 – Contract Period: Upon City Council Approval for A Period of Five (5) Years – Total Contract Amount: \$756,840.00.

Services-continued:

- **The City will be provided with three (3) complete sets of operating instructions, parts list and service manuals for the entire unit. The manuals should be in book or binder form with no cost to the City.**
- **The Vendor will provide training at a minimum of one (1) week of training. Training includes mechanical training to acquaint the mechanics and/or operators with all areas of service and maintenance of the unit and operational training to acquaint operators and/or mechanics the proper way to operate the equipment including broom operation, angle, etc. The mechanics program will thoroughly detail maintenance procedures of the entire unit, and include any and all electronic equipment and include all required specialty tools needed to maintain, adjust, service and/or read the computer control on the unit etc. Training times will be arranged after the delivery and acceptance of the unit.**
- **The Vendor will administer all warranties, both for vehicles and parts associated with vehicles. The City will not be charged for warranty work. Vehicle warranty is 5 years/250,000 miles, any deviation must be clearly indicated.**
- **The Vendor will generate a report for the City, to include a list of vehicle warranty repair requests not completed, and repair activity completed.**
- **The Vendor will provide warranty repair and maintenance costs for the month, and discovery or indication of abuse by the vehicle user more than normal wear and tear. Minimum requirements for reporting and record keeping will be in effect for the term of the agreement.**



### GENERAL SERVICES

6007670 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Alta Construction Equipment, LLC dba Alta Equipment Company – Location: 5105 Loraine St, Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$11,392,663.00

Funding

Account String: **3301-04189-193850-644600**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$3,250,046.67 as of March 16, 2026**

Tax Clearances Expiration Date: **2-6-27**  
Political Contributions and Expenditures Statement:  
Signed: **4-4-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-4-25**  
 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 8, 2024 and closed February 13, 2025. 19 Invited Suppliers; 5 Bids Received**  
**Bids were evaluated based upon Cost of Ownership [25 points]; Serviceability [15 points];**  
**Performance [15 points]; Customer Service [10 points]; DBB Certification of Prime Contractor [15 points];**  
**DBB Certification of Subcontractor [20 points]; Total Maximum points are 100 points.**

- **The recommendation is for (4) four vendors in order to meet the Construction Partition Equipment requirements for the City of Detroit.**
- **The awardees will consist of the following vendors:**
  - **Macallister Machinery Co., Inc**
  - **Macqueen Equipment, LLC**
  - **BEC Enterprises, LLC dba Brown Equipment**
  - **Alta Construction Equipment, LLC dba Alta Equipment Company**
- **Macallister Machinery Co., Inc, dba Michigan Cat, was the highest ranked responsive, responsible bidder, with over eighty-two (82) years of experience in the full-service Construction Equipment industry.**
- **Each vendor offers various brands and specific equipment configurations to meet the specifications and requirements documented in the Request for Proposal. Each vendor provided specific vehicles that the other vendor does not offer, with minimal configuration overlap.**
- **In addition, Macqueen Equipment and Macallister Machinery offer rental options for some equipment proposals. This rental option will help with any new equipment orders with lengthy delivery timeframes, which the City can rent until the new equipment is delivered.**

**GENERAL SERVICES-continued**

6007670 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Alta Construction Equipment, LLC dba Alta Equipment Company – Location: 5105 Loraine St, Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$11,392,663.00

Bid Information-continued:

- **Both Macqueen Equipment and Bec Enterprises offer Street Sweeper options. BEC Enterprises LLC offers a specialized smaller 3-wheel Street Sweeper model, which the department requires for bike lanes, small pathways and bus shelter areas. The larger Street Sweeper offered by Macqueen Equipment is primarily required for standard wider street services.**
- **The City currently has a 5-year rental contract with Herc Rentals, so they were not selected.**

All Bids:

<b>Michigan Cat</b>	<b>[65 points]</b>
<b>Alta Equipment</b>	<b>[52 points]</b>
<b>Macqueen Equipment</b>	<b>[39 points]</b>
<b>BEC Enterprises</b>	<b>[26 points]</b>
<b>Herc Rentals</b>	<b>[13 points]</b>

Contract Details:

Vendor: **Alta Construction Equipment, LLC dba Alta Equipment Company** Bid: **Multiple Award**  
End Date: **Five (5) years from approval** Amount: **\$11,392,663**

Services:

- **The Vendor will provide purchase, maintenance, and rental options for heavy duty construction equipment and related equipment accessories.**
- **The City of Detroit has created a Comprehensive Vehicle Reinvestment Plan under it will make major investments in fleet, in effort to significantly reduce total cost of ownership and improve unit availability.**
- **All equipment must be new and the manufacture’s latest model.**
- **All equipment requiring lubrication or oil must be provided with the proper type and amount before delivery.**
- **The Vendor will furnish equipment established, reliable, and in successful operation. Any experimental or unproved design is not acceptable.**
- **The Vendor must be a manufacture authorized as a sale and service facility or Class “A” license dealer.**
- **Units and components must meet all Federal, State, and Local Safety and lighting requirements at the time of delivery.**

*Contract Discussion continues on the next page*

**GENERAL SERVICES-continued**

6007670 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Alta Construction Equipment, LLC dba Alta Equipment Company – Location: 5105 Loraine St, Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$11,392,663.00

Services-continued:

- **The City will be provided with three (3) complete sets of operating instructions, parts list and service manuals for the entire unit. The manuals should be in book or binder form with no cost to the City.**
- **The Vendor will provide training at a minimum of one (1) week of training. Training includes mechanical training to acquaint the mechanics and/or operators with all areas of service and maintenance of the unit and operational training to acquaint operators and/or mechanics the proper way to operate the equipment including broom operation, angle, etc. The mechanics program will thoroughly detail maintenance procedures of the entire unit, and include any and all electronic equipment and include all required specialty tools needed to maintain, adjust, service and/or read the computer control on the unit etc. Training times will be arranged after the delivery and acceptance of the unit.**
- **The Vendor will administer all warranties, both for vehicles and parts associated with vehicles. The City will not be charged for warranty work. Vehicle warranty is 5 years/250,000 miles, any deviation must be clearly indicated.**
- **The Vendor will generate a report for the City, to include a list of vehicle warranty repair requests not completed, and repair activity completed.**
- **The Vendor will provide warranty repair and maintenance costs for the month, and discovery or indication of abuse by the vehicle user more than normal wear and tear. Minimum requirements for reporting and record keeping will be in effect for the term of the agreement.**

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

**GENERAL SERVICES-continued**

6007670 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Alta Construction Equipment, LLC dba Alta Equipment Company – Location: 5105 Loraine St, Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$11,392,663.00

Fees:

Code	Industry Standard	Make/Model/Options/Rental	Optional Accessories Cost	FY26 (Bid)	FY27 Bid (Est)	FY28 Bid (Est)	FY29 Bid (Est)	FY30 Bid (Est)	Est Total Qty
C001	Front Loader w/wheels	VOLVO L70H	No Cost	\$193,620	\$201,365	\$209,420	\$217,796	\$226,508	11
	Warranty	12 months / 2500 hours							
C005	Skid Loader w/wheels	GEHL V275	No Cost	\$63,543	\$66,720	\$70,056	\$73,558	\$77,237	5
	Warranty	24 months / 2000 hours							
C006	Skid Loader w/tracks	TAKEUCHI TL8R2	No Cost	\$66,622	\$69,953	\$73,450	\$77,090	\$80,979	30
	Warranty	36 months / 3000 hours							
C009	Asphalt Paver	ASTEC RP190e EZV10	No Cost	\$540,600	\$567,630	\$596,011	\$0	\$0	4
	Warranty	12 months / 2000 hours							
C010	Roller (Mini, small, mediu, and large)	DYNAPAC CC3200	No Cost	\$171,700	\$180,285	\$189,391	\$198,765	\$208,698	16
	Warranty	24 months / 2000 hours							
C026	Mini Compact Sweeper	AVANT 528	No Cost	\$55,450	\$58,222	\$61,130	\$64,186	\$67,397	1
	Warranty	24 months / 1,000 hours							
C033	Roller (Mini, small, mediu, and large)	ROSCO RB50	No Cost	\$78,700	\$82,635	\$86,765	\$91,103	\$95,658	1
	Warranty	24 months / unil. Hours							
C037	Road Broom	VOLVO EC200E	No Cost	\$189,720	\$199,206	\$209,166	\$219,624	\$230,604	1
	Warranty	12 months / 2500 hours							

*Contract Discussion continues on the next page*

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

**GENERAL SERVICES-continued**

6007670 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Alta Construction Equipment, LLC dba Alta Equipment Company – Location: 5105 Loraine St, Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$11,392,663.00

Fees-continued:

		VEHICLE ACCESSORIES	FY26 (Bid)	FY27 Bid (Est)	FY28 Bid (Est)	FY29 Bid (Est)	FY30 Bid (Est)
	ACCESSORY WARRANTY	12 months					
	Front Loader	Rockland Multi-purpose bucket to fit Volvo L70H	\$25,188	\$26,952	\$28,838	\$30,657	\$33,017
	Mini Sweeper	Avant Rotary Broom 1500 MM (A35284)	\$5,795	\$6,084	\$6,388	\$6,707	\$7,402
	Mini Sweeper	Avant Snow plow V1800 (A36795)	\$10,981	\$11,530	\$12,105	\$12,710	\$13,345
	Mini Sweeper	Avant snow blower 1150 (A434731)	\$7,473	\$7,846	\$8,238	\$8,649	\$9,081
	Mini Sweeper	Avant Salt spreader 1000 (A454073)	\$5,960	\$6,258	\$6,571	\$6,899	\$7,243
	Skid Loader	Virnig 74" GP Bucket for SSL	\$2,200	\$2,310	\$2,425	\$2,545	\$2,674
	Skid Loader	Protect SP06S (72")	\$3,100	\$3,255	\$3,417	\$3,588	\$3,767
	Skid Loader	Virnig 48" forks for SSL	\$1,031	\$1,081	\$1,135	\$1,192	\$1,251
	Skid Loader	Virnig AUG36VGHLD Auger Drive for skid (hex)	\$2,716	\$2,851	\$2,994	\$3,144	\$3,301
	Skid Loader	Indeco HP 550FS	\$8,765	\$9,203	\$9,663	\$10,145	\$10,652

Vendor	Est 5-Yr Total Vehicle QTY	Est. 5-Year Spend - Based on Five Year Average Cost Per Vehicle Code	20% Contingency	CPA Total \$
ALTA EQUIPMENT	68	\$9,493,886	\$1,898,777	\$11,392,663

**GENERAL SERVICES**

6007594 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Macallister Machinery Co., Inc dba Michigan Cat – Location: 24800 Novi Road, Novi, MI 48375 – Contract Period: Upon City Council Approval for A Period of Five (5) Years – Total Contract Amount: \$11,234,438.00

Funding

Account String: **3301-04189-193850-644600**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$3,250,046.67 as of March 16, 2026**

Tax Clearances Expiration Date: **11-24-26**  
Political Contributions and Expenditures Statement:  
Signed: **11-7-25** Contributions: **None**

Consolidated Affidavits

Date signed: **11-7-25**  
 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 8, 2024 and closed February 13, 2025. 19 Invited Suppliers; 5 Bids Received**  
**Bids were evaluated based upon Cost of Ownership [25 points]; Serviceability [15 points];**  
**Performance [15 points]; Customer Service [10 points]; DBB Certification of Prime Contractor [15 points];**  
**DBB Certification of Subcontractor [20 points]; Total Maximum points are 100 points.**

- **The recommendation is for (4) four vendors in order to meet the Construction Partition Equipment requirements for the City of Detroit.**
- **The awardees will consist of the following vendors:**
  - **Macallister Machinery Co., Inc**
  - **Macqueen Equipment, LLC**
  - **BEC Enterprises, LLC dba Brown Equipment**
  - **Alta Construction Equipment, LLC dba Alta Equipment Company**
- **Macallister Machinery Co., Inc, dba Michigan Cat, was the highest ranked responsive, responsible bidder, with over eighty-two (82) years of experience in the full-service Construction Equipment industry.**
- **Each vendor offers various brands and specific equipment configurations to meet the specifications and requirements documented in the Request for Proposal. Each vendor provided specific vehicles that the other vendor does not offer, with minimal configuration overlap.**
- **In addition, Macqueen Equipment and Macallister Machinery offer rental options for some equipment proposals. This rental option will help with any new equipment orders with lengthy delivery timeframes, which the City can rent until the new equipment is delivered.**

*Contract Discussion continues on the next page*

**GENERAL SERVICES-continued**

6007594      100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Macallister Machinery Co., Inc dba Michigan Cat – Location: 24800 Novi Road, Novi, MI 48375 – Contract Period: Upon City Council Approval for A Period of Five (5) Years – Total Contract Amount: \$11,234,438.00

Bid Information-continued:

- **Both Macqueen Equipment and Bec Enterprises offer Street Sweeper options. BEC Enterprises LLC offers a specialized smaller 3-wheel Street Sweeper model, which the department requires for bike lanes, small pathways and bus shelter areas. The larger Street Sweeper offered by Macqueen Equipment is primarily required for standard wider street services.**
- **The City currently has a 5-year rental contract with Herc Rentals, so they were not selected.**

All Bids:

<b>Michigan Cat</b>	<b>[65 points]</b>
<b>Alta Equipment</b>	<b>[52 points]</b>
<b>Macqueen Equipment</b>	<b>[39 points]</b>
<b>BEC Enterprises</b>	<b>[26 points]</b>
<b>Herc Rentals</b>	<b>[13 points]</b>

Contract Details:

Vendor: **Macallister Machinery Co., Inc dba Michigan Cat**      Bid: **Multiple Award**  
End Date: **Five (5) years from approval**                      Amount: **\$11,234,438**

Services:

- **The Vendor will provide purchase, maintenance, and rental options for heavy duty construction equipment and related equipment accessories.**
- **The City of Detroit has created a Comprehensive Vehicle Reinvestment Plan under it will make major investments in fleet, in effort to significantly reduce total cost of ownership and improve unit availability.**
- **All equipment must be new and the manufacture’s latest model.**
- **All equipment requiring lubrication or oil must be provided with the proper type and amount before delivery.**
- **The Vendor will furnish equipment established, reliable, and in successful operation. Any experimental or unproved design is not acceptable.**
- **The Vendor must be a manufacture authorized as a sale and service facility or Class “A” license dealer.**
- **Units and components must meet all Federal, State, and Local Safety and lighting requirements at the time of delivery.**

**GENERAL SERVICES-continued**

6007594      100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Macallister Machinery Co., Inc dba Michigan Cat – Location: 24800 Novi Road, Novi, MI 48375 – Contract Period: Upon City Council Approval for A Period of Five (5) Years – Total Contract Amount: \$11,234,438.00

Services-continued:

- **The City will be provided with three (3) complete sets of operating instructions, parts list and service manuals for the entire unit. The manuals should be in book or binder form with no cost to the City.**
- **The Vendor will provide training at a minimum of one (1) week of training. Training includes mechanical training to acquaint the mechanics and/or operators with all areas of service and maintenance of the unit and operational training to acquaint operators and/or mechanics the proper way to operate the equipment including broom operation, angle, etc. The mechanics program will thoroughly detail maintenance procedures of the entire unit, and include any and all electronic equipment and include all required specialty tools needed to maintain, adjust, service and/or read the computer control on the unit etc. Training times will be arranged after the delivery and acceptance of the unit.**
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**GENERAL SERVICES-continued**

6007594 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Macallister Machinery Co., Inc dba Michigan Cat – Location: 24800 Novi Road, Novi, MI 48375 – Contract Period: Upon City Council Approval for A Period of Five (5) Years – Total Contract Amount: \$11,234,438.00

Fees-continued:

Code	Industry Standard	Make/Model/Options/Rental FEE SCHEDULE	Optional Accessories Cost	FY26 (Bid)	FY27 Bid (Est)	FY28 Bid (Est)	FY29 Bid (Est)	FY30 Bid (Est)	Est Total Qty
C001	Front Loader w/wheels	CAT 930	No Cost	\$236,629	\$243,947	\$251,492	\$259,270	\$267,289	11
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							
	RENTAL	Monthly Rental Rate - Warranty and Maintenance included in Rate		\$5,750	\$5,850	\$5,950	\$6,050	\$6,250	
C002	Front Loader w/tracks	CAT 963	No Cost	\$393,972	\$406,157	\$418,718	\$431,668	\$445,019	1
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							
	RENTAL	Monthly Rental Rate - Warranty and Maintenance included in Rate		\$10,425	\$10,735	\$11,080	\$11,555	\$12,015	
C003	Bulldozer	CAT D1 LGP	No Cost	\$154,588	\$159,369	\$164,298	\$169,379	\$174,618	1
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							
C004	Backhoe	CAT 416	No Cost	\$124,262	\$128,105	\$132,067	\$136,152	\$140,363	12
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							
C005	Skid Loader w/wheels	CAT 262D3	No Cost	\$62,892	\$64,837	\$66,842	\$68,910	\$71,041	5
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							
	RENTAL	Monthly Rental Rate - Warranty and Maintenance included in Rate		\$1,950	\$2,000	\$2,068	\$2,100	\$2,200	
C006	Skid Loader w/tracks	CAT 255	No Cost	\$76,807	\$79,182	\$81,631	\$84,156	\$86,759	30
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							
	RENTAL	Monthly Rental Rate - Warranty and Maintenance included in Rate		\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	
C007	Road Grader	CAT 120	No Cost	\$285,008	\$293,823	\$302,910	\$312,278	\$321,936	2
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							
C009	Small Paver	CAT AP 555	No Cost	\$531,964	\$547,922	\$564,360	\$581,291	\$598,730	1
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							
C029	Tug/Push Mule	TIGER GAS	No Cost	\$70,500	\$74,210	\$78,116	\$82,225	\$86,550	2
	Warranty	24 Month/2000 Hour Full Powertrain Warranty							
C033	Road Broom	SUPERIOR DT74F	No Cost	\$79,545	\$83,730	\$88,138	\$92,775	\$97,660	1
	Warranty	24 Month/2000 Hour Full Powertrain Warranty							
C036	Excavator	CAT 320GC	No Cost	\$207,973	\$214,405	\$221,036	\$227,872	\$234,920	1
	Warranty	12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months.							

*Contract Discussion continues on the next page*

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**GENERAL SERVICES-continued**

6007594 100% IPA/Street Maintenance/City Funding – To Provide Construction Partition Equipment and Supporting Services – Contractor: Macallister Machinery Co., Inc dba Michigan Cat – Location: 24800 Novi Road, Novi, MI 48375 – Contract Period: Upon City Council Approval for A Period of Five (5) Years – Total Contract Amount: \$11,234,438.00

Fees-continued:

Vendor	Est 5-Yr Total Vehicle QTY	Est. 5-Year Spend - Based on Five Year Average Cost Per Vehicle Code	20% Contingency	CPA Total \$
Macallister Machinery	67	\$9,362,032	\$1,872,406	\$11,234,438

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