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Irvin Corley, Jr.

Executive Policy Manager

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Janese Chapman

Director, Historic Designation

Advisory Board

**City of Detroit
CITY COUNCIL**

LEGISLATIVE POLICY DIVISION

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 30, 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 31, 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 31, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 30, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF MARCH 31, 2026**

POLICE

6007746 100% City Funding – To Provide Specialty Uniforms and Other Specialty Items. – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$275,324.40

Funding:

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$10,320,619 as of March 27, 2026**

Tax Clearances Expiration Date: **4-4-26**
Political Contributions and Expenditures Statement:
Signed: **10-7-25** Contributions: **None**

Consolidated Affidavits

Date signed: **10-7-25**
 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:

RFQ opened September 2, 2025, and closed September 23, 2025. 472 Invited Suppliers. 5 Bids received. Bids were evaluated based upon price only.

All Bids:

Ray O' Herron Co Inc	[\$133,870]
Bound Tree Medical LLC	[\$199,289]
Allie Brothers Uniform	[\$259,740]
Alexis Company	[\$316,610]
Enterprise Uniform Co	[\$354,083.75]

- **Ray O' Herron Co Inc did not bid on all items. Bound Tree Medical LLC provided alternative for all tactical items which were insufficient for the bid evaluation. Alexis Company doesn't have relevant experience. This is a screen-printing company, and their website is for promotional items. They are not a uniform company.**
- **Both Allie Brothers Uniforms and Enterprise Uniform Company are recommended for the award of this contract because they are the lowest responsive and responsible bidders.**

Contract Details:

Vendor: **Allie Brothers Uniforms**
End Date: **Two (2) years from approval** Amount: **\$275,324.40**

Services/Fees:

- **The Vendor will provide specialty uniforms and other specialty items for the Management Services Division (MSD) of the Detroit Police Department (DPD).**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on

March 31, 2026

POLICE-continued

6007746 100% City Funding – To Provide Specialty Uniforms and Other Specialty Items. – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$275,324.40

Services/Fees-continued:

	Uniform Specifications				
ITEM #	DESCRIPTION		UOM	UNIT COST ⁸⁵	MANUFACTURER
1	Flying Cross Deluxe Tropical 65/35 poly/rayon long sleeve - LAPD blue		EACH	\$85.00	FLYING CROSS
2	Flying Cross Deluxe Tropical 65/35 poly/rayon long sleeve - white		EACH	\$85.00	FLYING CROSS
3	Flying Cross Legend pants poly/wool - breech cut navy blue (white tuxedo stripe)		EACH	\$24.00	TACT SQUAD
4	LA Select pants polywool - breech cut navy blue (white tuxedo stripe)		EACH	\$240.00	TACT SQUAD
5	5.11 motor breeches Model 5-74407 - black and blue		EACH	\$130.00	5.11
6	Tact Squad motor breeches Model UM10303 - black and blue		EACH	\$240.00	TACT SQUAD

7	5.11 Rip stop pants TDU Style 74003 - black and blue and khaki and green		EACH	\$68.00	5.11
8	5.11 Rip stop shirt TDU Style 74002 - black and blue and khaki and green		EACH	\$68.00	5.11
9	5.11 Rapid Assault shirt Style 72194 - black and blue and khaki and green		EACH	\$68.00	5.11
10	5.11 Patrol Rain pan: Style 48057 - black		EACH	\$110.00	5.11
11	5.11 3 in 1 parka all weather jacket Item 5-48358724		EACH	\$252.00	5.11
12	5.11 T-14 jumpsuit		EACH	\$190.00	BULWAEK
13	Tru-Spec Xtreme Ccnrnat Shirt		EACH	\$58.00	CONDOR
14	Tru-Spec Xtreme H20 Proof ECWCS Parka		EACH	\$120.00	TRU-SPEC
15	Tru-Spec Xtreme H20 Proof ECWCS Pants		EACH	\$78.00	TRU-SPEC

Contract Discussion continues on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on

March 31, 2026

POLICE-continued

6007746 100% City Funding – To Provide Specialty Uniforms and Other Specialty Items. – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$275,324.40

Services/Fees-continued:

16	Tru-Spec Xtreme Polar Fleece Jacket		EACH	\$62.00	CONDOR
17	Elbeco VTX 8600 trousers - OD Green		EACH	\$75.00	VERTEX
18	Feichheimer VTX 4000- black (short sleeve)		EACH	\$55.00	VERTEX
19	Feichheimer VTX 4020- black (long sleeve)		EACH	\$58.00	VERTEX
20	Feichheimer 54100.A. jacket - black		EACH	\$132.00	FLYING CROSS
21	Rothco black nylon jacket Item 7324		EACH	\$45.00	ROTHCO
22	Rothco black military style flight jacket Item 7522		EACH	\$54.00	ROTHCO
23	Taylor leather jacket tern N143		EACH	\$315.00	TAYLOR LEATHER
24	Taylor leather jacket tern DPD4469Z		EACH	\$420.00	TAYLOR LEATHER
25	Taylor leather jacket tern DPD 69Z-4469z		EACH	\$420.00	TAYLOR LEATHER

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on
March 31, 2026

POLICE

6007722 100% City Funding – To Provide Specialty Uniforms and Other Specialty Items. – Contractor:
Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract
Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount:
\$360,770.75

Funding:

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$10,320,619 as of March 27, 2026**

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

Consolidated Affidavits

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

Bid Information:

**RFQ opened September 2, 2025, and closed September 23, 2025. 472 Invited Suppliers. 5 Bids received.
Bids were evaluated based upon price only.**

All Bids:

Ray O’ Herron Co Inc	[\$133,870]
Bound Tree Medical LLC	[\$199,289]
Allie Brothers Uniform	[\$259,740]
Alexis Company	[\$316,610]
Enterprise Uniform Co	[\$354,083.75]

- **Ray O’ Herron Co Inc did not bid on all items. Bound Tree Medical LLC provided alternative for all tactical items which were insufficient for the bid evaluation. Alexis Company doesn’t have relevant experience. This is a screen-printing company, and their website is for promotional items. They are not a uniform company.**
- **Both Allie Brothers Uniforms and Enterprise Uniform Company are recommended for the award of this contract because they are the lowest responsive and responsible bidders.**

Contract Details:

Vendor: **Enterprise Uniform Company**
End Date: **Two (2) years from approval** Amount: **\$360,770.75**

Services/Fees:

- **The Vendor will provide specialty uniforms and other specialty items for the Management Services Division (MSD) of the Detroit Police Department (DPD).**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on

March 31, 2026

POLICE-continued

6007722 100% City Funding – To Provide Specialty Uniforms and Other Specialty Items. – Contractor: Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$360,770.75

Services/Fees-continued:

ITEM #	DESCRIPTION		UOM	UNIT COST	MANUFACTURER
1	Flying Cross Deluxe Tropical 65/35 poly/rayon long sleeve - LAPD blue		EACH	\$74.50	Fechheimer
2	Flying Cross Deluxe Tropical 65/35 poly/rayon long sleeve - white		EACH	\$63.50	Fechheimer
3	Flying Cross Legend pants poly/wool - breech cut navy blue (white tuxedo stripe)		EACH	\$371.00	Fechheimer
4	LA Select pants polywool - breech cut navy blue (white tuxedo stripe)		EACH	\$152.00	Fechheimer
5	5.11 motor breeches Model 5-74407 - black and blue		EACH	\$155.00	5.11
6	Tact Squad motor breeches Model UM10303 - black and blue		EACH	\$248.50	Tact Squad

*7	5.11 Rip stop pants TDU Style 74003 - black and blue and khaki and green		EACH	\$273.50	5.11
*8	5.11 Rip stop shirt Style 72250 - black and blue and khaki and green		EACH	\$298.00	5.11
*9	5.11 Rapid Assault shirt Style 72194 - black and blue and khaki and green		EACH	\$71.00	5.11
*10	Patrol Rain pant # F52393F001 - black		EACH	\$68.95	Propper
*11	5.11 3 in 1 parka all weather jacket Item 5-48358724		EACH	\$263.25	5.11
*12	T-14 jumpsuit - black, Reg length Sizes S-XL# SS60T14		EACH	\$275.00	Topps Safety Apparel

Contract Discussion continues on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on

March 31, 2026

POLICE-continued

6007722 100% City Funding – To Provide Specialty Uniforms and Other Specialty Items. – Contractor: Enterprise Uniform Company– Location: 2862 E Grand Blvd. Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$360,770.75

Services/Fees-continued:

*12a	5.11 T-14 jumpsuit - black, Reg length Sizes 2XL-4XL		EACH	\$305.00	Topps Safety Apparel
*12b	5.11 T-14 jumpsuit - black, Tall, Sizes ST-XLT		EACH	\$285.00	Topps Safety Apparel
*12c	5.11 T-14 jumpsuit - black, Tall, Size 2XLT (no 3XLT or 4XLT)		EACH	\$320.00	Topps Safety Apparel
*13	Tru-Spec Xtreme Combat Shirt		EACH	\$59.95	Tru-Spec
*14	Tru-Spec Xtreme H2O Proof ECWCS Parka		EACH	\$115.00	Tru-Spec
*15	Tru-Spec Xtreme H2O Proof ECWCS Pants		EACH	\$79.95	Tru-Spec
*16	Tru-Spec Xtreme Pofar Fleece Jacket		EACH	\$40.00	Tru-Spec
17	VTX 8600 trousers - OD Green		EACH	\$72.50	Fechheimer
18	Feichheimer VTX 4000- black (short sleeve)		EACH	\$56.95	Fechheimer
19	Feichheimer VTX 4020- black (long sleeve)		EACH	\$45.00	Fechheimer

20	Feichheimer 54100.A. jacket - black		EACH	\$113.50	Fechheimer
21	Rothco black nylon jacket Item 7324		EACH	\$47.50	Rothco
22	Rothco black military style flight jacket Item 7522		EACH	\$52.50	Rothco
*23	Taylor leather jacket tern NI43		EACH	\$315.00	Taylor Leather
*24	Taylor leather jacket tern DPD4469Z		EACH	\$425.00	Taylor Leather
*25	Taylor leather jacket tern DPD 69Z-4469z		EACH	\$425.00	Taylor Leather

Notes:

Item #12: This item is not manufactured by 5.11. It is manufactured by Topps Safety Apparel and sold exclusively online by Anchortex Corporation. The item #is SS60T14. The items can only be purchased online at the regular retail price.

*Approved price adjustments shall not exceed 3%. Contractor shall submit any request for a price adjustment at least thirty (30) calendar days prior to the proposed effective date and include sufficient supporting documentation for review and evaluation.

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on
March 31, 2026

TRANSPORTATION

6007534 100% MEDC Funding – To Provide Supplemental Grant Funds to Toyota Mobility Foundation Sustainable Cities Challenge Grant Partner to Deploy Clean Freight Vehicles to Reduce Emissions in Eastern Market.(Office of Mobility and Innovation) – Contractor: Eastern Market Corporation – Location: 2934 Russell Detroit, MI 48207 – Contract Period: Upon City Council Approval through September 1, 2026 – Total Contract Amount: \$100,000.00

Funding

Account String: **2113-21374-201111-617900**

Fund Account Name: **Detroit Dept. of Transportation Grants Fund**

Appropriation Name: **Sustainable Cities Challenge Grant**

Funds Available: **\$300,000 as of March 27, 2026**

Tax Clearances Expiration Date: **6-30-26**

Political Contributions and Expenditures Statement:

Signed: **2-23-26** Contributions: **None**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment App Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Background:

- **The City was the only U.S City selected for the Toyota Mobility Foundation’s Sustainable Cities Challenge due to the City’s focus on reducing emissions associated with its historic food distribution hub, Eastern Market.**
- **The Eastern Market Partnership is committed to strengthening its regional food ecosystem, reducing environmental impact, and implementing innovative solutions with initiatives around food logistics, distribution, and production, and expanding access to fresh food, all for the benefit and enrichment of continued mobility-based innovation in the City of Detroit and beyond.**
- **The City received grant funding from the Michigan Department of Economic Development Corporation (MEDC) to provide support to the City as a Host participant for the Sustainable Cities Challenge and spur continued mobility-based innovation.**
- **The City must develop a Work Plan to accomplish Detroit Challenge Activities that collaborate on broader clean freight goals and opportunities in Michigan, target technological deployments, and Support Eastern Market with funding for an Electric Vehicle (EV).**
- **The City submitted a Work Plan to MEDC that identified opportunities to deploy clean fuel vehicles within the Eastern Market Footprint to reduce diesel engine run time and harmful emissions, and subaward Eastern Market Partnership funds toward the purchase and deployment of an EV, which was approved.**
- **The Eastern Market Partnership will receive One Hundred Thousand Dollars (\$100,000) in MEDC Sustainable Cities Challenge grant funds as reimbursement toward the purchase and deployment of an EV Truck.**

Bid Information:

None. Eastern Market Corporation is partnering with the Office of Mobility Innovation to provide contractual services to carry out the Toyota Mobility Foundation grant.

Contract Details:

Vendor: **Eastern Market Corporation**

End Date: **September 1, 2026**

Amount: **\$100,000**

Contract Discussion continues on the next page

March 31, 2026

TRANSPORTATION-*continued*

6007534 100% MEDC Funding – To Provide Supplemental Grant Funds to Toyota Mobility Foundation Sustainable Cities Challenge Grant Partner to Deploy Clean Freight Vehicles to Reduce Emissions in Eastern Market.(Office of Mobility and Innovation) – Contractor: Eastern Market Corporation – Location: 2934 Russell Detroit, MI 48207 – Contract Period: Upon City Council Approval through September 1, 2026 – Total Contract Amount: \$100,000.00

Services/Fees-*continued*:

- **The purpose of this agreement is to provide funding to support the City of Detroit as a host city participant for the Toyota Mobility Foundation’s Sustainability Cities Challenge and spur continued mobility-based innovation.**
- **Eastern Market Partnership is required to maintain information pertinent to purchase of the EV truck for at least the term of this agreement, but in no case for less time than may be required to maintain compliance with Applicable Laws and requirements of the MEDC. The following reports and/or records are required for Year 1 of the Detroit Challenge Activities Work Plan:**
 - **Proof of Purchase of the EV truck, including invoices, receipts, and/or any other proof of payment for the truck for the City’s records.**
 - **Upon Satisfactory receipt of proof of purchase of the EV truck, the City will provide a reimbursement payment to Eastern Market Partnership not to exceed \$100,000.**
 - **Data regarding performance of the EV truck compared to a Diesel truck of comparable capacity.**
 - **Function of the electric system, charging frequency, and total cost of ownership and operation, EV refrigeration system integration, and overall utility to the operation of the market.**

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on
March 31, 2026

TRANSPORTATION-waiver requested

6001625-A4 100% General Fund – AMEND 4 –To Provide Nine (9) Month Contract Extension to Complete Final Eleven Ad Shelters – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Previous Contract Period: February 28, 2022 through April 8, 2026 – Amended Contract Period: February 28, 2022 through January 8, 2027– Total Contract Amount: \$4,104,957.46

Funding:

Account String: **5301-29200-200170-645300**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$5,341,375 as of March 27, 2026**

Tax Clearances Expiration Date: **12-1-26**

Political Contributions and Expenditures Statement:
Signed: **10-22-25** Contributions: **None**

Consolidated Affidavits

Date signed: **10-22-25**

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

Bid Information:

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

Contract Details:

Vendor: **Brooklyn Outdoor, LLC**

End Date: **adds eight (8) months through January 8, 2027** Amount: **+\$0.00; Total \$4,104,957.46**

Services/Fees-remains the same:

- **The Vendor will provide the necessary materials to complete the services.**
- **The Vendor will be responsible for developing, implementing, maintaining, and reporting on the program.**
- **Primary responsibilities will include procuring and installing bus shelters (at DDOT’s expense), conducting routine maintenance and operations, and selling advertising space at each shelter.**
- **The Vendor will enlist sub-suppliers to fabricate, ship, and install shelters and related materials, obtain permits, and pour concrete. DDOT will be financially responsible for purchasing the shelters, benches, replacement components (glass, roof panels, and bench components, USB’s, Trash receptacles etc.) and concrete improvements through the Vendor; and DDOT will be the owner of all these items.**
- **The estimated shelter delivery is 30 weeks upon final approval of design and build standards. Permitting of locations is estimated to take 2 – 4 weeks and will take place during the same time period required for shelter delivery. Vendor will arrange for the installation of all shelters, benches, and accessories and required Replacement shelters and parts, according to site drawings approved by DDOT.**
- **DDOT will reserve the right to prohibit advertising content that is offensive, unsafe, or antithetical to DDOT’s mission as a transit system.**

Contract Discussion continues on the next page

March 31, 2026

TRANSPORTATION-waiver requested-continued

6001625-A4 100% General Fund – AMEND 4 –To Provide Nine (9) Month Contract Extension to Complete Final Eleven Ad Shelters – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Previous Contract Period: February 28, 2022 through April 8, 2026 – Amended Contract Period: February 28, 2022 through January 8, 2027– Total Contract Amount: \$4,104,957.46

Services/Fees-remains the same:

- **The Vendor will assume full responsibility for any and all routine Operations related to the shelters and advertising panels. This includes:**
 - **Replacing all broken shelter glass, roof panels, bench components, USB Ports, and accessories within 3 business days of prime vendor or subcontractor(s) becoming aware of the damage, or within 3 business days of receiving a maintenance request from DDOT.**
 - **Procuring new components to replace those drawn from the inventory of replacement parts, to maintain required inventory levels. Items to be kept in inventory are to be purchased by DDOT.**
 - **Changing the advertising panels, as needed, at no cost to DDOT.**
 - **Cleaning and maintaining the surface of the advertising case to ensure visibility of the advertisements, at no cost to DDOT.**
 - **Installing transit customer information, as provided by DDOT, at no cost to DDOT.**
 - **Routine maintenance of any lighting or electrical wiring associated with the advertising panels or USB ports, at no cost to DDOT.**
 - **Routine Cleaning.**

Fees-remains the same:

The pricing remains the same. With this request DDOT will be purchasing the final Eleven (11) Ad shelters.

Item	Quantity	Estimated Cost	Estimated Total
Shelter	60	\$ 19,750.00	\$ 1,185,000.00
Estimated Shelter Total			\$ 1,185,000.00
Installation	60	\$ 3,918.84	\$ 235,130.40
Engineering Drawings	60	\$ 1,760.95	\$ 105,657.00
Concrete Work	60	\$ 9,605.19	\$ 576,311.40
Traffic Control	60	\$ 849.15	\$ 50,949.00
Removal of Old Shelter	60	\$ 1,579.42	\$ 94,765.20
Brasco Pre-Inspection	60	\$ 140.00	\$ 8,400.00
Wayne County Permit Fees - Most likely a deposit - Possibly refunded	60	\$ 268.80	\$ 16,128.00
Plan Review Fee	20	\$ 310.24	\$ 6,204.80

Contract Discussion continues on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on
 March 31, 2026

TRANSPORTATION-waiver requested-continued

6001625-A4 100% General Fund – AMEND 4 –To Provide Nine (9) Month Contract Extension to Complete Final Eleven Ad Shelters – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Previous Contract Period: February 28, 2022 through April 8, 2026 – Amended Contract Period: February 28, 2022 through January 8, 2027– Total Contract Amount: \$4,104,957.46

Fees-remains the same-continued:

Contingency for Construction Costs (8%)			\$ 87,483.66
Contingency for full replacement of damaged shelters (25%)			\$ 296,250.00
Contingency for installation costs to replace full shelters (25%)			\$ 58,782.60
Contingency for replacement of shelter parts during life of contract (10%)			\$ 118,500.00
Contingency Subtotal			\$ 561,016.26

Ad Shelter Location:

Stop ID	Intersection	Street Direction	Road Jurisdiction	Latitude	Longitude	Existing Shelter
7065	Dexter and Ewald Cir	SB	City	42.394011	-83.133864	No
189	Chicago and Faust	EB	City	42.364913	-83.221245	No
498	Mack and Alter	WB	City	42.38736	-82.948235	No
845	Evergreen and Joy	NB	City	42.357848	-83.235836	No
8129	Jefferson and Mt Elliott	WB	City	42.343634	-83.010482	No

Ad Shelter Locations can be found on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on
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TRANSPORTATION-waiver requested-continued

6001625-A4 100% General Fund – AMEND 4 –To Provide Nine (9) Month Contract Extension to Complete Final Eleven Ad Shelters – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Previous Contract Period: February 28, 2022 through April 8, 2026 – Amended Contract Period: February 28, 2022 through January 8, 2027– Total Contract Amount: \$4,104,957.46

Ad Shelter Location:

175	Warren and Chalmers	WB	City	42.395435	-82.959263	No
1614	Mack and John R	EB	City	42.348319	-82.959263	No
4751	Morang and Roxbury	NB	City	42.425006	-82.959263	No
7888	Vernor and Central	EB	City	42.312722	-82.959263	No
3305	Cass and Baltimore	NB	City	42.368107	-82.959263	No
5380	Dexter and Joy	SB	City	42.369904	-82.959263	No
6265	W Grand Bl and Linwood	EB	City	42.360006	-82.959263	No
8085	Cass and Canfield	NB	City	42.352321	-82.959263	No
1118	Washington and Michigan	SB	City	42.331399	-82.959263	No
5261	W Grand Bl and 14th	EB	City	42.362466	-82.959263	No
3759	Van Dyke and Kercheval	SB	City	42.358185	-82.959263	No
3754	Van Dyke and Lafayette	NB	City	42.35349	-82.959263	No

Ad Shelter Locations can be found on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on

March 31, 2026

TRANSPORTATION-waiver requested-continued

6001625-A4 100% General Fund – AMEND 4 –To Provide Nine (9) Month Contract Extension to Complete Final Eleven Ad Shelters – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Previous Contract Period: February 28, 2022 through April 8, 2026 – Amended Contract Period: February 28, 2022 through January 8, 2027– Total Contract Amount: \$4,104,957.46

Ad Shelter Location:

10431	Woodward and Gratiot	NB	City	42.332856	-82.959263	No
2115	Warren and Conner	EB	City	42.389539	-82.959263	No
8151	Jefferson and Iroquois	WB	City	42.353679	-82.959263	No
1132	Jefferson and Woodward	WB	City	42.329113	-82.959263	No
3938	Warren and Haverhill	WB	City	42.40129	-82.959263	No
220	W Grand Bl and Second	EB	City	42.368916	-82.959263	No
2507	W Grand Bl and Trumbull	EB	City	42.366036	-82.959263	No
9558	Chene and Lafayette	NB	City	42.341725	-82.959263	Yes
5259	W Grand Bl and 14th	WB	City	42.362292	-82.959263	Yes
6309	Lafayette and Chene	EB	City	42.341401	-82.959263	Yes
4780	Curtis and Meyers	EB	City	42.423911	-82.959263	Yes
6293	Lafayette and Orleans	WB	City	42.338449	-82.959263	Yes

Ad Shelter Locations can be found on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on
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TRANSPORTATION-waiver requested-continued

6001625-A4 100% General Fund – AMEND 4 –To Provide Nine (9) Month Contract Extension to Complete Final Eleven Ad Shelters – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Previous Contract Period: February 28, 2022 through April 8, 2026 – Amended Contract Period: February 28, 2022 through January 8, 2027– Total Contract Amount: \$4,104,957.46

Ad Shelter Location:

380	Evergreen and 8 Mile	SB	City	42.443475	-82.959263	Yes
8263	W Grand Bl and Lodge Service Dr	WB	City	42.366823	-82.959263	Yes
6307	Lafayette and Chene	WB	City	42.341325	-82.959263	Yes
181	Warren and Woodward	WB	City	42.356893	-82.959263	Yes
427	Jefferson and E Grand Bl	WB	City	42.3469	-82.959263	Yes
4822	Lafayette and St Antoine	EB	City	42.33477	-82.959263	Yes
9478	Larned and Shelby	EB	City	42.328773	-82.959263	Yes
2004	Warren and Conner	WB	City	42.389293	-82.959263	Yes
8183	Jefferson and Conner	WB	City	42.370042	-82.959263	Yes
8138	Jefferson and Sheridan	WB	City	42.348985	-82.959263	Yes
216	Dexter and Fenkell	SB	City	42.402528	-82.959263	Yes
219	W Grand Bl and Rosa Parks	EB	City	42.363653	-82.959263	Yes

Ad Shelter Locations can be found on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on
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TRANSPORTATION-waiver requested-continued

6001625-A4 100% General Fund – AMEND 4 –To Provide Nine (9) Month Contract Extension to Complete Final Eleven Ad Shelters – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Previous Contract Period: February 28, 2022 through April 8, 2026 – Amended Contract Period: February 28, 2022 through January 8, 2027– Total Contract Amount: \$4,104,957.46

Ad Shelter Location:

6057	Greenfield and W Outer Dr	SB	Wayne County	42.419113	-82.959263	No
378	Greenfield and Grand River	NB	Wayne County	42.392995	-82.959263	No
6072	Greenfield and 7 Mile	NB	Wayne County	42.430798	-82.959263	No
4502	7 Mile and Fenmore	EB	Wayne County	42.429943	-82.959263	No
8471	7 Mile and Woodbine	EB	Wayne County	42.428786	-82.959263	No
434	Joy and Greenfield	EB	Wayne County	42.358026	-82.959263	No
360	Greenfield and Schoolcraft	SB	Wayne County	42.386765	-82.959263	No
4464	7 Mile and Lahser	EB	Wayne County	42.429009	-82.959263	No
2882	Greenfield and Puritan	NB	Wayne County	42.409071	-82.959263	No
2881	Greenfield and Puritan	SB	Wayne County	42.408385	-82.959263	No
6007	Greenfield and Tireman	NB	Wayne County	42.351417	-82.959263	No
8469	7 Mile and Winston	EB	Wayne County	42.428567	-82.959263	No

Ad Shelter Locations can be found on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on

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TRANSPORTATION-waiver requested-continued

6001625-A4 100% General Fund – AMEND 4 –To Provide Nine (9) Month Contract Extension to Complete Final Eleven Ad Shelters – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Previous Contract Period: February 28, 2022 through April 8, 2026 – Amended Contract Period: February 28, 2022 through January 8, 2027– Total Contract Amount: \$4,104,957.46

Ad Shelter Location:

213	W Outer Dr and Greenfield	SB	Wayne County	42.419387	-82.959263	Yes
4113	7 Mile and Wyoming	EB	Wayne County	42.431233	-82.959263	Yes
70001	Moross and Mack	WB	Wayne County	42.41769	-82.959263	Yes
10017	Manchester and Woodward	EB	Highland Park	42.406387	-82.959263	Yes
201	Manchester and Woodward (1st)	WB	Highland Park	42.406917	-82.959263	Yes
201	Manchester and Woodward (2nd)	WB	Highland Park	42.406917	-82.959263	Yes
10329	Evergreen and 10 Mile	SB	Southfield	42.473734	-82.959263	No

Additional Information:

- 6001625 was initially approved February 1, 2019, to provide bus shelter advertising for \$864,904; through January 8, 2022.
- Amendment 1 was approved April 26, 2022, adding \$300,000, and extending the term of the contract by 4 years through January 8, 2026.

March 31, 2026

GENERAL SERVICES-waiver requested

6007763 100% CDBG Funding – To Furnish, Deliver and Plant up to 400 Trees Across Three City Parks: Peterson Park, Chandler Park and Patton Park for One (1) Year. – Contractor: Payne Landscaping Inc. – Location: 7635 E Davison Detroit, MI 48212 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$250,000.00

Funding:

Account String: **2001-13635-365004-651161**
Fund Account Name: **Sewage Bond Fund-Series 2001**
Appropriation Name: **HRD CDBG Department Allocations**
Funds Available: **\$2,463,177 as of March 27, 2026**

Tax Clearances Expiration Date: **9-17-26**

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 App Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Background:

- **The City of Detroit’s General Services Department (GSD) – Forestry Division is seeking to furnish, deliver, and plant up to 400 trees across three (3) City parks: Peterson Park, Chandler Park, and Patton Park; using Community Development Block Grant (CDBG) funds administered by the City’s Housing & Revitalization Department (HRD). This project aims to increase the urban tree canopy, enhance environmental quality, and improve recreational park spaces within Detroit neighborhoods.**

Bid Information:

RFQ opened February 9, 2026, and closed February 23, 2026. 14 Invited Suppliers. 5 Bids received.

- **Payne Landscaping Inc. has been determined to meet all requirements established by GSD and is the lowest responsive and responsible bidder. Payne is a Detroit-based supplier with more than three decades of experience providing tree planting and maintenance services, particularly for municipal and governmental agencies. Payne Landscaping Inc. submitted references from multiple governmental agencies, including the City of Detroit, for projects of similar size and scope. These references indicate satisfactory performance and the supplier’s ability to deliver services in accordance with contractual requirements.**
- **Based on the evaluation of bid responsiveness, qualifications, relevant experience, and verified past performance, it is recommended that the contract be awarded to Payne Landscaping Inc. as the most qualified vendor to perform the required Park Tree Planting services at \$250,000.00 for one (1) year.**

All Bids:

Payne Landscaping Inc.	[\$223,377]
Premier Group Associates	[\$342,989]
The Greening of Detroit	[\$377,547]
Decima	[\$484,483]
WH Canon	[\$528,480]

Contract Details:

Vendor: **Payne Landscaping Inc.** Bid: **Lowest**
End Date: **One (1) Year from approval** Amount: **\$250,000**

Services:

- **The Vendor will Furnish, Deliver and Plant up to 400 Trees Across Three City Parks: Peterson Park, Chandler Park and Patton Park**

Contract Discussion continues on the next page

March 31, 2026

GENERAL SERVICES-*waiver requested-continued*

6007763 100% CDBG Funding – To Furnish, Deliver and Plant up to 400 Trees Across Three City Parks: Peterson Park, Chandler Park and Patton Park for One (1) Year. – Contractor: Payne Landscaping Inc. – Location: 7635 E Davison Detroit, MI 48212 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$250,000.00

Services-continued:

- **All plants are to be procured and installed in accordance with American Association of Nurserymen (AAN) Landscape Standards.**
- **Backfilling of all voids from removal work will be with existing approved site soils and sandy loam topsoil. Discovered site concrete, gravel or other non-soil(s) will not be acceptable as backfill and must be removed from the site.**
- **Plant material will be centered in available planting space to minimize future conflict with the public infrastructure. Any location requiring an off-set placement shall be approved by the City Representative before the plant material is placed in the planting hole.**
- **All plants will bear the same relationship to finish grade as the plants original grade before digging at the nursery. No container grown stock will be accepted if it is root bound.**
- **Any and all wrapping materials made of synthetics or plastics will be completely removed prior to the time of planting.**
- **All plant pits must be at a minimum width of 1.5x the root ball or container diameter.**
- **All plant materials will conform to plant schedules. Sizes must be the minimum stated on the plant list or larger. All measurements will be in accordance with the latest additions of the AAN Standards for Nursery Stock.**
- **All plant materials will be inspected upon arrival. Any plants not acceptable to the City Representative will be rejected and vendor is responsible for procuring new plant material.**
- **Plant materials, especially evergreens, must be planted with the top of the root flare slightly higher than grade when heavy soil conditions (e.g. clay) prevail. All excessive soils above the root flare must be removed at the time of the initial planting.**
- **No plant will be put into the ground before rough grading of a construction site has been finished and approved by the City Representative.**
- **All plants are to be watered thoroughly at time of planting and a minimum of ten (10) additional times per season during the three (3) year maintenance period. The watering schedule must be documented and communicated to the City Representative.**
- **All trees and shrubs that die within the first growing season will be replaced by the vendor at no additional cost to the City. Vendor is not responsible for plant material that dies due to vandalism or acts beyond their control determined by the City Representative.**
- **Any damage to lawn or turf outside of the mulched planting area must be restored to appropriately match its prior condition.**
- **The Vendor must provide Tree Delivery Manifest, Planting Completion Confirmation, Final Verified Species List, Watering/Maintenance Schedule, Monthly Maintenance Logs, Replacement Logs (if applicable), Carte-graph Entry Log for each tree planted:**
 - **Installation Date, Planting Location, Species Name, Diameter (DBH), Before and After Images (first image should show site conditions before planting; final image should show planted tree, after mulching).**

Contract Discussion continues on the next page

March 31, 2026

GENERAL SERVICES-waiver requested-continued

6007763 100% CDBG Funding – To Furnish, Deliver and Plant up to 400 Trees Across Three City Parks: Peterson Park, Chandler Park and Patton Park for One (1) Year. – Contractor: Payne Landscaping Inc. – Location: 7635 E Davison Detroit, MI 48212 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$250,000.00

Fees:

A. Peterson Park: 19141 Greenfield Rd, Detroit, MI					
Item	Tree Species	Tree Size (DBH)	Quantity (Do Not Edit)	Per Tree Planting Fee (Enter Bid Here)	Total Cost (Do Not Edit)
1	Crabapple (Malus spp.)	2"	15	\$ 345.00	\$ 5,175.00
2	London Plane Tree (Platanus x acerifolia)	2"	15	\$ 402.00	\$ 6,030.00
3	Tulip Tree (Liriodendron tulipifera)	2"	13	\$ 750.00	\$ 9,750.00
4	Hackberry (Celtis occidentalis)	2"	17	\$ 879.00	\$ 14,943.00
5	American Elm 'Princeton' (Ulmus americana)	2"	14	\$ 411.00	\$ 5,754.00
6	Eastern Redbud (Cercis canadensis)	2"	27	\$ 522.00	\$ 14,094.00
7	Kentucky Coffeetree (Gymnocladus dioicus)	2"	19	\$ 516.00	\$ 9,804.00
8	Serviceberry (Amelanchier x grandiflora 'Autumn	2"	16	\$ 852.00	\$ 13,632.00
Total Trees at Peterson Park			136	Total	\$ 79,182.00

B. Chandler Park: 12831 Frankfort St, Detroit, MI					
Item	Tree Species	Tree Size (DBH)	Quantity (Do Not Edit)	Per Tree Planting Fee (Enter Bid Here)	Total Cost (Do Not Edit)
1	Crabapple (Malus spp.)	2"	37	\$ 345.00	\$ 12,765.00
2	London Plane Tree (Platanus x acerifolia)	2"	28	\$ 402.00	\$ 11,256.00
3	Sweetgum (Liquidambar styraciflua)	2"	17	\$ 741.00	\$ 12,597.00
4	Bald Cypress (Taxodium distichum)	2"	11	\$ 1,143.00	\$ 12,573.00
5	Littleleaf Linden 'Greenspire' (Tilia cordata)	2"	25	\$ 474.00	\$ 11,850.00
6	Sw amp White Oak (Quercus bicolor)	2"	10	\$ 522.00	\$ 5,220.00
Total Trees at Chandler Park			128	Total	\$ 66,261.00

C. Patton Park: 2301 Woodmere St, Detroit, MI					
Item	Tree Species	Tree Size (DBH)	Quantity (Do Not Edit)	Per Tree Planting Fee (Enter Bid Here)	Total Cost (Do Not Edit)
1	Crabapple (Malus spp.)	2"	25	\$ 345.00	\$ 8,625.00
2	London Plane Tree (Platanus x acerifolia)	2"	17	\$ 402.00	\$ 6,834.00
3	Tulip Tree (Liriodendron tulipifera)	2"	16	\$ 750.00	\$ 12,000.00
4	Hackberry (Celtis occidentalis)	2"	18	\$ 879.00	\$ 15,822.00
5	American Elm 'Princeton' (Ulmus americana)	2"	17	\$ 411.00	\$ 6,987.00
6	Eastern Redbud (Cercis canadensis)	2"	17	\$ 522.00	\$ 8,874.00
7	Kentucky Coffeetree (Gymnocladus dioicus)	2"	10	\$ 516.00	\$ 5,160.00
8	Serviceberry (Amelanchier x grandiflora 'Autumn	2"	16	\$ 852.00	\$ 13,632.00
Total Trees at Patton Park			136	Total	\$ 77,934.00
Total Projected Trees Across All Parks			400		
Total Projected Trees Across All Parks:			400	Bid Grand Total	\$ 223,377.00

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LAW

6003874-A5 100% City Funding – AMEND 5 – To Provide an Increase in Funds and Six (6) Month Time Extension for Legal Services. – Contractor: Clark Hill, PLC –Location: 500 Woodward Avenue Suite 3500 Detroit, MI 48226 – Previous Contract Period: August 16, 2021 through December 31, 2026 – Amended Contract Period – August 16, 2021 through June 30, 2027 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$405,000.00

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support - Law**

Funds Available: **\$6,755,020 as of March 27, 2026**

Tax Clearances Expiration Date: **10-21-26**

Political Contributions and Expenditures Statement:

Signed: **10-22-25**

Contributions: **None**

Consolidated Affidavits

Date signed: **10-22-25**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment App Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

- **The City of Detroit previously entered into a professional services agreement with Clark Hill to provide specialized legal services, including immigration-related legal counsel and employee sponsorship support. These services include legal counsel on immigration matters, processing employment sponsorships, and handling immigration filings.**
- **Additional time is required to complete ongoing legal services. \$150,000 is required based on anticipated invoices through June 30, 2027. Maintaining the current vendor ensures consistency, avoids disruption, and leverages existing institutional knowledge.**
- **Approval of this amendment ensures uninterrupted legal services and proper funding for ongoing work.**
- **It is recommended that City Council approve Contract Amendment No. 5 to Contract No. 6003874 with Clark Hill.**

Contract Details:

Vendor: **Clark Hill, PLC**

End Date: **adds six (6) months through June 30, 2027** Amount: **+\$150,000; Total \$405,000**

Services/Fees-remains the same:

- **The Attorney will provide legal counsel on immigration matters.**
- **The Attorney will obtain immigration employee sponsorships for the City of Detroit.**
- **The immigration employee sponsorships include government filings and fees for immigration work authorization at the City of Detroit.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on

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LAW-continued

6003874-A5 100% City Funding – AMEND 5 – To Provide an Increase in Funds and Six (6) Month Time Extension for Legal Services. – Contractor: Clark Hill, PLC –Location: 500 Woodward Avenue Suite 3500 Detroit, MI 48226 – Previous Contract Period: August 16, 2021 through December 31, 2026 – Amended Contract Period – August 16, 2021 through June 30, 2027 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$405,000.00

Fees-remains the same:

Visa Type	USCIS/ Consulate/ CBP Filing Costs*	Clark Hill Fee	Costs*
H-1B			
Preparation and Filing of H-1B Cap Registration	\$215	\$1,500	None
Preparation and Filing of H-1B Petition w/ Company	\$1500/\$500/\$600/\$780	\$3,950.00	\$50-\$100 FedEx
Preparation and Filing H-1B of First Extension	\$1500/\$600/\$780	\$3,725.00	\$50-\$100 FedEx
Preparation and Filing H-1B Extension - Second and beyond	\$600/\$780	\$3,500.00	\$50-\$100 FedEx
TN			
Preparation and Filing of TN in US with USCIS	\$1015/\$600	\$3,750.00	\$50-\$100 FedEx
Preparation of TN - CAN at Border	\$56	\$3,250.00	\$50-\$100 FedEx
Preparation of TN - MEX at Consulate	Consulate Fees per Country*	\$3,500.00	\$50-\$100 FedEx
Visa Extension			
Preparation and Filing of DS-160 for Primary Worker	Consulate Fees per Country*	\$1,650.00	None
Each Family Member Filed Concurrently	Consulate Fees per Country*	\$1,150.00	None
B-1/B-2			
Preparation and Filing of B-1 Visa Applications or Extensions	\$470	\$1,250	None
Dependent Visa/EADs			
Dependent Visa - Form I-539 (H 4, L-2, O-3, TN)	\$470	\$1,850.00	\$100 / Child. \$50 FedEx if filing alone.
H-4 and L-2 EAD	\$520	\$1,850.00	\$50 FedEx if filing alone.
LABOR CERTIFICATION			
Preparation and Filing of a PERM Labor Certification	Ad costs est: \$1000*	\$8,500.00	None
PERM Audit / RFI or Supervised Recruitment	N/A	Hourly	None

Contract Discussion continues on the next page

The Honorable City Council Teeter Report Contracts Submitted to City Council for Formal Session on

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LAW-continued

6003874-A5 100% City Funding – AMEND 5 – To Provide an Increase in Funds and Six (6) Month Time Extension for Legal Services. – Contractor: Clark Hill, PLC –Location: 500 Woodward Avenue Suite 3500 Detroit, MI 48226 – Previous Contract Period: August 16, 2021 through December 31, 2026 – Amended Contract Period – August 16, 2021 through June 30, 2027 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$405,000.00

Fees-remains the same-continued:

ADJUSTMENT OF STATUS			
AOS - Preparation and Filing (Employment-based & Marriage-Based)	\$1,440	\$3,500.00	\$50-\$100 FedEx
AOS - Each Family Member Filed Concurrently	\$1440 (adult)/\$950 (under 14)	\$1,250.00	None
AOS - EAD Filing (If Necessary/Filed with AOS)	\$260	\$850.00	None
AOS - AP Filing (If Necessary/Filed with AOS)	\$630	\$850.00	None
Interview - Preparation Only (Optional)	N/A	\$1,000.00	None
Interview - Preparation and Attendance (Optional)	* Travel @ Cost	Hourly	None
I-485 Supplement J	\$0	\$2,500.00	\$50-\$100 FedEx
MARRIAGE BASED GC			
Preparation and Filing of I-130 Marriage Based Petition	\$675	\$4,000.00	\$50-\$100 FedEx
MISCELLANEOUS FILINGS			
Non-AOS EAD Filing	\$520	\$850.00	\$50-\$100 FedEx
Non-AOS AP Filing	\$630	\$850.00	\$50-\$100 FedEx
Requests For Evidence - Cost Varies Depending on Issue	N/A	Hourly	Depends
Immigration advice outside of flat fee arrangements	N/A	Hourly	None
Foreign Visas	Billed at current rate in country	Billed at current rate in country	Depends
Withdrawal with USCIS	\$0	\$750	Depends
I-94 / I-797 / Visa Correction	\$0	\$825	Depends
Premium Processing Upgrade	\$2,805	\$750	Depends
I-983 STEM OPT	\$0	\$1,150	None
Visa Stamping Documents & Tips	\$0	\$850	Depends

Miscellaneous Costs*

Education Evaluations - \$150*
Translations - \$100/page*
Premium Processing (when applicable) \$2,805*
FedEx - \$50 - \$100*
* Billed at Cost / Subject to Change

Additional Information:

- 6003874-A4 was approved at Formal Session February 10, 2026, to provide an extension of time and increase of funds for legal services for \$255,000 through December 31, 2026.