

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

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 21, 2026

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for referral to their respective committees at the City Council Formal Session on April 21, 2026. This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

cc:

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

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 21, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF APRIL 21, 2026**  
**HOUSING AND REVITALIZATION-*waiver requested***

6007762 100% Grant Funding – To Provide NSPIRE Inspections for Federally Funded Projects to Meet HUD Requirements. – Contractor: All-American Housing Inspections– Location: 47636 Ormskirk Canton, MI 48188 –Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$150,000.00

Funding

Account String: **4620-13171-365160-617900**  
Fund Account Name: **Special Hsg Rehab Programs**  
Appropriation Name: **HRD HOME Administration**  
Funds Available: **\$750,227 as of April 17, 2026**

Tax Clearances Expiration Date: **12-11-26**  
Political Contributions and Expenditures Statement:  
Signed: **3-5-26** Contributions: **None**

Consolidated Affidavits

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

Bid Information:

**RFP Opened November 18, 2025 and Closed December 12, 2025. 556 Invited Suppliers. 3 of Bids Received. Bids were evaluated based upon Past Performance [30 points]; Principals and Key Staff [25 points]; Project Approach [30 points]; and Cost Proposal [15 points] the highest ranked bid was submitted by All-American Housing Inspections respectively, met specifications. Total Maximum points are 100 points.**

All Bids:

All-American Housing Inspections [81.67 points]  
BBG Inc. [80.00 points]  
H & R Process Serving Group LLC [38.33 points]

There were three (3) bids submitted for RFP #186145. All-American Housing Inspections, BBG Inc., and H & R Process Serving Group LLC submitted responsive bids. With the bid criteria being based on Past Performance (30 points) , Principals and Key Staff (25 points), Project Approach (30 points) and Cost Proposal (15 points), the highest ranked bid was submitted by All-American Housing Inspections respectively, met specifications. All-American Housing and Inspections has performed inspections for Taylor Housing Commission, Midwest Inspections, and Inspection Group LLC with over 250 REAL Inspections and 100,000 inspections. BBG Inc. has 16 years of experience and provided a very detailed step by step breakdown and personnel that would be involved during the inspection process. H&R Process Serving Goup LLC has 17 years of experience but lacked the references where it appeared to be more detailed in security. There were no equalization points added to the scores because this is a grant funded project. After the calculations, All-American Housing Inspections won the bid.

Contract Details:

Vendor: **All-American Housing Inspections** Bid: **Highest Ranked [81.67 points]**  
End Date: **2 years from approval** Amount: **\$150,000**

*Contract Discussion continues on the next page*

**HOUSING AND REVITALIZATION-waiver requested**

6007762 100% Grant Funding – To Provide NSPIRE Inspections for Federally Funded Projects to Meet HUD Requirements. – Contractor: All-American Housing Inspections– Location: 47636 Ormskirk Canton, MI 48188 –Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$150,000.00

Services/Fees:

**The Vendor must perform all functions related to the performance of NSPIRE inspections with respect to Detroit Housing and Revitalization Department (HRD) Asset Management Division portfolio, which is comprised of properties throughout the City of Detroit.**

**The Vendor must perform inspections in keeping with HUD requirements according to a plan established by HRD, which will involve inspecting roughly one thousand units per year. Properties are required to be inspected a minimum of once every three (3) years, dependent upon previous inspection scores and as instructed by HRD.**

**The NSPIRE requirements are set forth in the following:**

- 88 FR 30442 (May 11, 2023) - NSPIRE Final Rule
- 88 FR 40832 (June 22, 2023) - NSPIRE Inspection Standards
- 88 FR 43371 (July 7, 2023) - NSPIRE Scoring Notice
- HUD Notice H 2023-07 - Implementation of National Standards for the Physical Inspection of Real Estate (NSPIRE) Administrative Procedures. Each of these may be updated and/or supplemented by HUD from time to time. The Contractor/Subrecipient is expected to have a professional working knowledge of these standards and keep abreast of applicable HUD guidance and updates.

**Inspector Activities:**

**Without limiting the foregoing, Contractor/Subrecipient will be responsible for the following:**

- **Coordinate all inspections with the management personnel or designated consultant to HRD at the properties to be inspected. All scheduling information must be provided to HRD immediately upon confirmation of inspection date and time. A minimum notice of fifteen (15) days shall be provided to owners/management agents.**
- **Inspector shall use the most current version of the HUD/NSPIRE inspection software (Salesforce or successor product) and must be proficient in its use.**
- **Inspector shall exercise due diligence in completing and verifying an accurate property profile.**
- **Inspector shall conduct inspections in strict accordance with NSPIRE standards.**
- **Inspector shall properly identify, record, and categorize all observations and deficiencies in all inspectable areas.**
- **Inspector shall accurately record all health and safety defects and provide a copy of the Health and Safety Report to the property representative and HRD or designated consultant upon completion of the inspection.**
- **Inspectors should also prepare estimates for HRD of how long a deficiency should take to correct so that the inspector or HRD can follow up if the project contact has not reached back out.**
- **Within five (5) business days after receiving notification that deficiencies have been corrected, Inspector must schedule a date for re-inspecting the project.**
- **Inspector shall strictly adhere to the NSPIRE Inspector Code of Conduct.**
- **Inspector shall upload the completed inspection report in accordance with NSPIRE guidelines.**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**HOUSING AND REVITALIZATION-waiver requested**

6007762 100% Grant Funding – To Provide NSPIRE Inspections for Federally Funded Projects to Meet HUD Requirements. – Contractor: All-American Housing Inspections– Location: 47636 Ormskirk Canton, MI 48188 –Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$150,000.00

Services/Fees:

- **Any inspection cancellation must be immediately communicated to HRD or designated consultant.**
- **Inspector must promptly respond to questions and information requests from HRD and/or designated consultant regarding inspections.**

ATTACHMENT F: Cost Proposal				
186145 HRD – Property Inspections (HUD/NSPIRE)				
Line Item	Number of HOME - assisted units in the HOME Project	Number of units that must be selected in the random sample (i.e., minimum unit sample size)	UOM	Total
1	1-3	1 unit ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 150.00
2	4-20	4 units ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 50.00
3	21-25	5 units ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 40.00
4	26-30	6 Units ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 40.00
5	31-35	7 units ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 40.00
6	36-40	8 units ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 40.00
7	41-45	9 units ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 35.00
8	46-50	10 units ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 35.00
9	51-55	11 units ( using SOW Inspector Activities: 2.2.1 - 2.2.12)	EA	\$ 35.00
10	Re-Inspection (Health & Safety/Deficiency)		FA	\$ 30.00

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**OCFO waiver requested**

6007750 No Cost Agreement – To Provide Deferred Compensation Services to Employees. – Contractor:  
Empower Retirement– Location: 8515 E Orchard Road Greenwood Village, CO 80111 – Contract  
Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount:  
\$0.00

Funding

Account String: **7500-04315-350960-617900**  
Fund Account Name: **Employees Benefit Plan**  
Appropriation Name: **Non Dept Employees Benefit Plan**  
Funds Available: **\$0.00 as of April 17, 2026**

Tax Clearances Expiration Date: **1/12/27**  
Political Contributions and Expenditures Statement:  
Signed: **3-11-26** Contributions: **None**

Consolidated Affidavits

Date signed: **3-11-26**  
 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 June 11, 2025 and Closed July 15, 2025. 387 Invited Suppliers. 6 of Bids Received.**  
**Bids were evaluated based upon Organization, experience & client base (5 points),**  
**Recordkeeping/administration, technology, reporting, compliance & implementation (10 points),**  
**Participant services: on-site support (field reps) (20 points), Stable value, support open architecture of**  
**variable funds (10 points) Organization, experience & client base (15 points) Cost structure (5 points) and**  
**Overall Responsiveness to RFP Submission (5 points) Total Maximum points are 100 points.**

All Bids:

<b>Empower</b>	<b>[57.50 points]</b>
<b>Nationwide</b>	<b>[51.67 points]</b>
<b>Voya Financial</b>	<b>[44.16 points]</b>
<b>VALC (Corebridge)</b>	<b>[39.17 points]</b>
<b>Vanguard Fiduciary</b>	<b>[30.84 points]</b>
<b>Equitable Financial</b>	<b>[15.91 points]</b>

The evaluation committee consisting of over a dozen individuals from the different departments spread across the City conducted a comprehensive review of proposals submitted in response to the RFP for financial services. Proposals were evaluated based on the following criteria: organizational experience and client base, recordkeeping and technology capabilities, participant services, investment structure (stable value and open architecture), cost structure, and overall responsiveness. Empower Retirement, LLC was determined to be the highest ranked proposer for this request. They have the experience, capacity and skills to best support the department.

Contract Details:

Vendor: **Empower Retirement**  
End Date: **5 years from approval**

Bid: **Highest Ranked [57.50 points]**  
Amount: **\$0.00**

*Contract Discussion continues on the next page*

***OCFO-waiver requested***

6007750 No Cost Agreement – To Provide Deferred Compensation Services to Employees. – Contractor: Empower Retirement– Location: 8515 E Orchard Road Greenwood Village, CO 80111 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$0.00

Services/Fees:

**The City of Detroit offers a voluntary Deferred Compensation Plan in accordance with Section 457 of the Internal Revenue Code. Participants of the program select a designated monthly amount to deduct from their paychecks and then select investment options from the investment line-ups offered by the Plans recordkeepers. The City is focused on providing participants with the necessary tools and education to assist in their achievement of financial security. In addition, the City provides participants with tools, resources, and education focused on the broader goal of financial wellness as it relates to budgeting and paying off debt and enabling greater retirement savings.**

**The Vendor will provide recordkeeping/administration, communication /education, onsite education, investment advisory, Stable Value investment management and Custodial Trustee services for the City’s 457 Deferred Compensation Plan (“Plan”).**

**The Vendor will provide Plan Sponsor with the formats and processes by which Plan Sponsor or its third-party service provider will send Data to the Vendor.**

**The Vendor will provide Plan Sponsor with the formats and processes by which Plan Sponsor or its third-party service provider will send Data to the Vendor. Plan Sponsor or its third-party service provider’s timely provision of complete and accurate Data to Empower is required for the Vendor to provide the Services. The Vendor will rely on the accuracy and completeness of such Data and The Vendor has no duty or responsibility to verify such information.**

**The vendor will pay to the Plan, monthly, the Revenue Credits amount as described below. Empower shall determine Revenue Credits by multiplying the Plan’s average daily balance in each of the Plan’s Investment Options for the month by the annual rate (prorated for the month) of Fund Service Fees paid to Empower by the Investment Option or its affiliates as reflected in the Plan’s fee disclosure report (a copy of the Plan’s most recent fee disclosure report is available on the Plan Service Center) (“Revenue Credits”). Plan Sponsor Directs Empower to allocate any Revenue Credits to Participant accounts proportionately based on the average daily balance of such accounts in the Investment Option during the month and to invest such amounts based on the Participant’s investment elections relating to future contributions or, if none, the applicable Plan default fund. Empower shall determine and allocate Revenue to the Participant accounts within forty-five days after the end of the month.**

**The Vendor will enroll Participants in the Plan in a manner mutually agreed on by the parties. Plan Sponsor Directs Empower to allow online enrollment. Once the payroll data interchange (“PDI”) file is transmitted, Plan Sponsor Directs Empower to communicate details of the enrollment process to eligible Participants allowing enrollment in the Plan through the website or the voice response unit (“VRU”).**

***OCFO-waiver requested***

6007750 No Cost Agreement – To Provide Deferred Compensation Services to Employees. – Contractor: Empower Retirement– Location: 8515 E Orchard Road Greenwood Village, CO 80111 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$0.00

**Plan Sponsor appoints Empower or its designee as its agent to perform income tax withholding and reporting for all distributions Empower processes and to collect and remit state documentary stamp or similar taxes on all loans Empower processes, to the extent applicable. Plan Sponsor shall provide all information needed by Empower to perform these Services. Empower or its designee shall deposit the income tax withheld with the Internal Revenue Service (“IRS”) and other appropriate governmental entities, as applicable, on or before the applicable due dates for such remittances. Empower shall complete necessary tax reporting forms for distributions it processes, file the tax reporting forms with the IRS or other governmental authority, as applicable, and send copies to the distributee. Distributions to a person subject to reporting and withholding rules that differ from those applicable to United States residents will be subject to withholding applicable to non-resident aliens unless otherwise Directed by Plan Sponsor.**

**Automated Voice Response System. Participants will have access to an automated voice response system by a domestic custom toll-free number and international non-custom toll number 1-866-816-4400 to inquire or make account changes from a telephone. Inquiry services available from the automated voice response system will use share prices, unit values and account balances that are as of the last calculated unit value/share price. The automated voice response system will be available twenty-four hours a day, seven days a week, except for routine maintenance of the system which, when necessary, will generally take place on Sunday between the hours of 2:01 a.m. and 2:01 p.m. Eastern Time. However, the system may also be limited or unavailable during periods of peak demand, market volatility, systems upgrades, or maintenance, or for other reasons.**

**Empower shall provide employee education and communications materials to support Plan Sponsor with employee enrollment and education, including education and planning tools through the internet:**

- **Empower shall provide educational or enrollment meetings as Directed by Plan Sponsor for a fee at Empower’s then current rate.**
- **Empower will designate three (3) representative(s) to provide engagement services to the Plan. This is included in the annual \$14 per head recordkeeping fee. The representatives will be responsible for managing and prioritizing the Plan’s service requirements and will be responsible for conducting all group meetings and individual counseling sessions as directed by the Plan Sponsor.**

**Empower will provide Participants a confirmation for transactions involving investment allocations, investment transfers, contribution rates, change of address, rollover contributions, and rebalance activity. Empower shall also make available to each Participant account information on at least a quarterly basis, including beginning and ending balances, all contributions and transactions processed, interest credited or change in value, fees and withdrawals deducted, transfers processed and performance data on Investment Options held by the Plan if such data is provided by the Investment Option Sponsor, personal rate of return on investments, account balance translated into an estimated monthly income amount, and balance in the SDB, as applicable. Participants’ statements will be distributed under Section 4.8 of this Schedule. Statements will be available within fifteen Business Days after receipt of final information in good order from third party sources. The first quarterly statement following the Schedule Effective Date may be available at a later date while records are being established.**

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

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**OCFO-waiver requested**

6007750 No Cost Agreement – To Provide Deferred Compensation Services to Employees. – Contractor: Empower Retirement– Location: 8515 E Orchard Road Greenwood Village, CO 80111 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$0.00

Fees:

**Basic Plan Administration Fee. Beginning on TOA, Empower will be entitled to the following annual administration fee (“Basic Plan Administration Fee”). This Basic Plan Administration Fee is used, in whole or in part, for administrative services provided by Empower as described in this Schedule. All Services stated in this Schedule are included in the Basic Plan Administration Fee unless an additional fee is otherwise noted in this Schedule. If Plan Sponsor requests different or additional Services, the parties shall meet to discuss relevant Empower capabilities and any additional fees that may apply**

The Basic Plan Administration Fee is \$14.00 per Participant account per year.

The Basic Plan Administration Fee will be payable by the Participant on a monthly basis, based on the number of Participant accounts with a balance at the end of the assessment period. Participants taking a full withdrawal before a processing date will be charged the monthly Basic Plan Administration Fee for the applicable month at the time of withdrawal.

The above per Participant fee will be assessed once per Participant account irrespective of the number of Plans under which a Participant receives benefits.

If, during the Term, the City establishes a 401(a) Defined Contribution Plan as mutually agreed upon by the parties, the Basic Plan Administration Fee for such 401(a) Plan shall be equal to the Basic Plan Administration Fee then in effect for the City’s 457(b) Plan.

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**LAW- waiver requested**

6007271-A1 100% Grant Funding –Amend 1 – To Provide a Renewal for Legal Case Management System for the Detroit Indigent Defense Services (DIDS) Office. – Contractor: Kodify LLC. – Location: 911 Washington Avenue Suite 501 Saint Louis, MO 63101 – Previous Period: July 2, 2025 through July 1, 2026 – Amended Contract Period: July 2, 2025 to July 1, 2027 – Contract Increase Amount – \$ 40,000.00 – Total Contract Amount: \$80,000.00

Funding

Account String: **2119-21478-321111-613100**  
Fund Account Name: **FY 2020 MIDC GRANT**  
Appropriation Name: **2025 Michigan Indigent Defense Commission Grant**  
Funds Available: **\$47,113 as of April 17, 2026**

Tax Clearances Expiration Date: **3-3-27**  
Political Contributions and Expenditures Statement:  
Signed: **4-8-26** Contributions: **None**

Consolidated Affidavits

Date signed: **4-8-26**  
 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 an amendment to an existing Sole Source agreement.**

**The Detroit Indigent Defense Services (DIDS) office provides legal representation to indigent clients who are charged with misdemeanors in the 36th District Court as required by the Michigan Indigent Defense Act. This program is significantly grant funded provided the City is compliant with the Standards set forth in the Act.**

**The Act requires the City to provide these services. The MIDC program is an annual contract between the City of Detroit and the State of Michigan. Therefore, the contract with ZLS should be renewed yearly at the start of each fiscal year with the new MIDC contract. In response to a directive by the State Grant Manager, DIDS has identified ZLS as a platform to track all measurements that are required by the State and to ensure future compliance.**

**ZLS is currently being used with success in several jurisdictions around the State, including the Wayne County Regional Office, which includes a significant number of the District Courts in Wayne County . Because of this, the local attorneys are already familiar with this platform. . This decreases the training time, and likelihood of errors in the future. Additionally, this will assist with tracking for a new State standard for maximum billable attorney hours across multiple jurisdictions.**

**The ZLS platform is software for public defenders and indigent defense case management, billing, and single-source tracking. ZLS allows DIDS to comply with all reporting requirements to get continued grant funding for the program from the State. ZLS is being used in surrounding jurisdictions which assists further with compliance. This system is One-of-a-kind – there are no comparable alternatives available on the market (due to licenses, patents, unique design, etc.)**

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

**HUMAN RESOURCES- *waiver requested-continued***

6007271-A1 100% Grant Funding –Amend 1 – To Provide a Renewal for Legal Case Management System for the Detroit Indigent Defense Services (DIDS) Office. – Contractor: Kodify LLC. – Location: 911 Washington Avenue Suite 501 Saint Louis, MO 63101 – Previous Period: July 2, 2025 through July 1, 2026 – Amended Contract Period: July 2, 2025 to July 1, 2027 – Contract Increase Amount – \$ 40,000.00 – Total Contract Amount: \$80,000.00

Bid Information-continued:

**The relatively low cost of the product, the State's commitment to include that cost in our grant, together with the programs ability to aid in compliance make the cost fair and reasonable. The effective cost to the City of Detroit is zero dollars. As a part of the MIDC Act, the MIDC Commission sets forth Standards that must be complied with to continue receiving grant funds. This platform was designed specifically to meet the requirements of the MIDC to continue compliance with these Standards**

Contract Details:

Vendor: : **Kodify LLC**

End Date: **add 1 year through July 1, 2027** Amount: **\$80,000**

Services/Fees-remains the same:

- **The Detroit Indigent Defense Services (DIDS) office provides legal representation to indigent clients who are charged with misdemeanors in the 36th District Court as required by the Michigan Indigent Defense Act (the “Act”). The System is web based, case management product that will allow its users to among other things track their time spent of each case. System users log into the System with their credentials to access their specific portion of the System.**
- **There are generally two types of System users: City employees, and contractors. City employees will be DIDS employees and a couple of Court Clerks. Contractors will consist of the list of approved attorneys (DIDS contractors).**
- **System maintenance and updates will be performed outside business hours and will not cause unreasonable delays in access.**

**The Vendor will provide the System that, at a minimum, will include the following functions:**

- **Allow DIDS contract house counsel attorneys to enter their time worked and submit invoices.**
- **Allow assigned attorneys to enter their time worked and submit invoices.**
- **Allow DIDS administration to review and approve invoices to all contracted attorneys.**
- **Track time worked, number of cases, number of clients, and amount earned, per attorney, as required by the Act.**
- **Allow Court Clerks to request an assigned attorney for an individual defendant.**
- **Allow DIDS administration to assign an individual attorney to a case.**
- **Allow assigned attorneys to make requests for experts and investigators for assigned cases.**
- **Allow experts and investigators to submit their time and invoices for payment.**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**HUMAN RESOURCES- *waiver requested-continued***

6007271-A1 100% Grant Funding –Amend 1 – To Provide a Renewal for Legal Case Management System for the Detroit Indigent Defense Services (DIDS) Office. – Contractor: Kodify LLC. – Location: 911 Washington Avenue Suite 501 Saint Louis, MO 63101 – Previous Period: July 2, 2025 through July 1, 2026 – Amended Contract Period: July 2, 2025 to July 1, 2027 – Contract Increase Amount – \$ 40,000.00 – Total Contract Amount: \$80,000.00

Services/Fees-remains the same:

- **From the kick-off call to the launch date, Contractor provides a dedicated Implementation Manager to be the direct contact for all questions.**
- **Customer support is available to the City of Detroit via phone, email or chat within the application during regular business hours.**
- **Standard email response time is one (1) business day. Critical response time is same business day.**

**III. System Fees**



Description	Quantity	Unit Price	Amount USD
ZLS.app - MAC Administrator Monthly Subscription	2.00	90.00	180.00
ZLS.app - MAC Attorney Monthly Subscription	90.00	30.00	2,700.00
ZLS.app - MAC Court Staff Monthly Subscription	11.00	30.00	330.00
		Subtotal	3,210.00
		TOTAL TAX	0.00
		<b>TOTAL USD</b>	<b>3,210.00</b>

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**GENERAL SERVICES- waiver requested**

6006910-A2 100% City Funding – AMEND 2– To Provide Heavy Duty Maintenance and Repair. – Contractor: Kerry Brothers Truck Repair – Location: 5255 Tillman Street Detroit, MI 48208 – Previous Contract Period: January 28, 2025 through January 31, 2028 – Contract Increase Amount: \$210,000.00– Total Contract Amount: \$535,000.00

Funding

Account String: **1000-29470-470100-622100**  
 Fund Account Name: **General Fund**  
 Appropriation Name: **GSD Shared Services**  
 Funds Available: **\$ 142,395 as of April 17, 2026**

Tax Clearances Expiration Date: **5-16-26**  
Political Contributions and Expenditures Statement:  
 Signed: **11-25-25** Contributions: **None**

Consolidated Affidavits

Date signed: **11-25-25**  
 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-continued:

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

Contract Details:

Vendor: **Kerry Brothers Truck Repair**  
 Amount: **\$535,000** End Date: **January 31, 2028**

Services/Fees-remains the same:

**PARTS:**

Parts, Genuine, **0%** Discount from Manufacturer’s price list no. **N/A** from column price **N/A**, dated **N/A**.

Additional Expenses not covered in the above paragraph. However, these expenses must be approved prior to work being performed. Will be invoiced and verified as follows: **Contractor price from suppliers plus 35%.**

Discounts from price lists and markup on Contractor’s price are FIRM. Prices are subject to adjustment to superseding published price list(s) and/or supplement(s). The City of Detroit must be notified in advance before any price increase becomes effective.

If, during the period of this contract, the parties cannot mutually agree on the extent of any change in the market price, the City of Detroit reserves the right to terminate the contract without prejudice.

**LABOR RATES ARE FIRM:**

Labor rates for repairs are for installation at Contractor’s location and for installation at job site:

WORK SCHEDULE	VENDOR’S LOCATION	JOB SITE
	HOURLY RATES IN DOLLARS (\$)	HOURLY RATES IN DOLLARS (\$)
MONDAY – FRIDAY 8:00 AM- 4:00 PM	\$160.00	\$160.00
MONDAY – FRIDAY After 4 PM	\$160.00	\$160.00
SATURDAY	\$160.00	\$160.00

**TRANSPORTATION/TOWING ROAD SERVICE:**

**TOWING RATE PER MILE**

Towing to repair facility/dealership from City of Detroit, GSD/FMD location/Garage, during the work hours of Monday through Friday, 6:30 a.m. to 3:00 p.m. at a rate of **\$175.00 per hour.**

**Contract discounts/markups/prices are FIRM for the entire contract period.**

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION- *waiver requested***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Funding:

Account String: **1000-29160-160070-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Funds Available: **\$1,181,215 as of April 17, 2026**

Tax Clearances Expiration Date: **7-8-26**  
Political Contributions and Expenditures Statement:  
Signed: **7-2-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-2-25**  
 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-continued:

**None. This is an amendment to an existing agreement. No additional funds are required.**

- **The Office of Contracting and Procurement has recommended the contract amendment #3 to add the following locations:**
  - **Coleman Young Recreation Center**
  - **Lasky Recreation Center**

Contract Details:

Vendor: **Kerry Brothers Truck Repair**  
Amount: **\$535,000**

**End Date: January 31, 2028**

Services-remains the same:

- **Provide elevator services for City facilities throughout the City of Detroit.**
- **Throughout the execution of these Services, the Vendor must maintain a friendly and professional demeanor whenever interacting with the public, the Owner, or any representative of an enforcement agency or regulatory authority.**
- **The Vendor is responsible for the work of any sub-contractor who performs or executes any aspect of these Services.**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively. The Vendor must interpret equipment and materials in the broadest sense to include vehicles, trailers, containers, tools, personal protection equipment, parts, components, and all other equipment or materials necessary for the performance or execution of these services. Equipment and materials must meet or exceed the requirements set forth in any applicable law, regulation, rule, or industry standard.**
- **The Vendor must use new factory parts and components free of defects. The Vendor must use parts and components that conform to Original Equipment Manufacturer (OEM) specifications where and when applicable, and the Vendor must notify the Owner where and when non-OEM parts and components may be used. The Owner must approve any non-OEM parts and components prior to delivery and installation.**

*Contract Discussion continues on the next page*

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Services-remains the same-continued:

- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services. However, the Vendor must comply with all applicable federal, state, and local laws, regulations, authorities, and rules, and the Vendor must ensure safe passage of pedestrian and vehicular traffic around the parked vehicles and/or staged equipment or materials.**
- **As directed by the Owner, the Vendor must regularly inspect and perform scheduled and preventative maintenance on Elevator systems, including all equipment and controls.**
- **Maintenance services include, adjusting, cleaning, lubricating, furnishing lubricants, repairing or replacement of machines, motors, signal systems, hatchway, rails, guides, guide shoes, traveling cables, ropes, collapsible gates, all door components, and any inspections required by local, state, or federal regulation.**
- **Upon completion of all inspection or maintenance activities, the Vendor must submit a report in the form, manner, and time frame stipulated by the Owner.**
- **The Contractor must schedule and perform the following safety and environmental as directed by the owner:**
  - **No Load Test** Monthly
  - **Safety Device/Governor Test** Annual
  - **Full Load/Full Speed Test** Annual
  - **Recalibrate and Seal Governor** Annual
  - **Elevator Car Balance** Annual
- **The Vendor must repair any malfunctioning or non-functioning elevator system, improve upon any existing elevator system, and perform any other requested elevator service(s). This includes all electrical, structural, and mechanical aspects of the elevator system(s) as determined by the Owner.**
- **The Vendor must thoroughly investigate or assess any elevator system to identify the cause of the failure, and the Vendor must thoroughly investigate or assess any existing elevator system to determine the feasibility of any requested improvements or other services.**
- **The Vendor must report on any investigation or assessment in the form, manner, and time frame stipulated by the Owner.**

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Services-remains the same-continued:

- **The Owner will have the sole and final authority in determining those services designated as an “Emergency”. The Vendor must acknowledge an emergency request in writing within two (2) hours of the emergency notification by the Owner, and the Vendor must arrive onsite within four (4) hours of the emergency notification unless otherwise authorized by the Owner. The Vendor must provide a detailed estimate to the Owner within one (1) calendar day of the emergency notification by the Owner. The Vendor must begin emergency services within one (1) calendar day of receiving authorization from the Owner.**
- **The Vendor must provide all necessary elevator parts, supplies and equipment.**

Fees-at time of approval:

Year 1

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing Charge</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Butzel Family Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Patton Recreation Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Northwest Activity Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Joseph Walker Williams	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Southwest District	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Training Academy	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Third Precinct	Freight	\$85.00	\$2,200.00	\$2,200.00
DPW	Street Maintenance	Passenger	\$85.00	\$2,200.00	\$2,200.00
DPW	Russell Ferry Service Yard	Passenger	\$85.00	\$2,200.00	\$2,200.00
DPW	Russell Ferry Service Yard	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
Elections	Elections Commission	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
Elections	Elections Commission	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$85.00	\$2,200.00	\$2,200.00
DDOT	1301 E. Warren	16 Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	Ford Underground – 30 Jefferson	15 Passenger	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	1600 W. Lafayette MPD Administration	Freight 20 Passenger	\$85.00	\$2,200.00	\$2,200.00

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Fees-at time of approval:

Year 2

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing Charge</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Butzel Family Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Patton Recreation Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Northwest Activity Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Joseph Walker Williams	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Southwest District	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Training Academy	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Third Precinct	Freight	\$87.55	\$2,266.00	\$2,266.00
DPW	Street Maintenance	Passenger	\$87.55	\$2,266.00	\$2,266.00
DPW	Russell Ferry Service Yard	Passenger	\$87.55	\$2,266.00	\$2,266.00
DPW	Russell Ferry Service Yard	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
Elections	Elections Commission	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
Elections	Elections Commission	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$87.55	\$2,266.00	\$2,266.00
DDOT	1301 E. Warren	16 Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	Ford Underground – 30 Jefferson	15 Passenger	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	1600 W. Lafayette MPD Administration	Freight 20 Passenger	\$87.55	\$2,266.00	\$2,266.00

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Fees-at time of approval:

Year 3

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing Charge</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Butzel Family Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Patton Recreation Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Northwest Activity Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Joseph Walker Williams	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Southwest District	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Training Academy	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Third Precinct	Freight	\$90.18	\$2,333.98	\$2,333.98
DPW	Street Maintenance	Passenger	\$90.18	\$2,333.98	\$2,333.98
DPW	Russell Ferry Service Yard	Passenger	\$90.18	\$2,333.98	\$2,333.98
DPW	Russell Ferry Service Yard	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
Elections	Elections Commission	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
Elections	Elections Commission	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$90.18	\$2,333.98	\$2,333.98
DDOT	1301 E. Warren	16 Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	Ford Underground – 30 Jefferson	15 Passenger	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	1600 W. Lafayette MPD Administration	Freight 20 Passenger	\$90.18	\$2,333.98	\$2,333.98

The Contractor shall perform No Load and Full Load test at the request of the City of Detroit.

Subcontracted service at a flat markup fee of 15%.

Flat markup fee on parts, supplies or equipment at 10%

Years 1 thru 3

Title	Unit Type	Standard Business Hours	Over Time Hours	Emergency Rate Standard Business Hours	Emergency Rate Over Time Hours
Mechanic	Hourly	\$275.00	\$412.50	\$275.00	\$412.50
Helper	Hourly	\$220.00	\$330.00	\$220.00	\$330.00
Repair Team	Hourly	\$550.00	\$825.00	\$550.00	\$825.00

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Amendment 3 Fees:

Year 1

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Butzel Family Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Patton Recreation Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Northwest Activity Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Joseph Walker Williams	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Southwest District	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Training Academy	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Third Precinct	Freight	\$85.00	\$2,200.00	\$2,200.00
DPW	Street Maintenance	Passenger	\$85.00	\$2,200.00	\$2,200.00
DPW	Russell Ferry Service Yard	Passenger	\$85.00	\$2,200.00	\$2,200.00
DPW	Russell Ferry Service Yard	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
Elections	Elections Commission	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
Elections	Elections Commission	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$85.00	\$2,200.00	\$2,200.00
DDOT	1301 E. Warren	16 Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	Ford Underground – 30 Jefferson	15 Passenger	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	1600 W. Lafayette MPD Administration	Freight 20 Passenger	\$85.00	\$2,200.00	\$2,200.00
Detroit Detention Center	17601 Mound Road	Passenger	\$85.00	\$2,200.00	\$2,200.00
James Tate Community Center	21511 W McNichols Rd, Detroit, MI 48219	Passenger	\$85.00	\$2,200.00	\$2,200.00
Oakman Police Center	1180 Oakman	Passenger	\$87.55	\$2,266.00	\$2,266.00

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Amendment 3 Fees:  
 Year 2

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Butzel Family Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Patton Recreation Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Northwest Activity Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Joseph Walker Williams	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Southwest District	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Training Academy	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Third Precinct	Freight	\$87.55	\$2,266.00	\$2,266.00
DPW	Street Maintenance	Passenger	\$87.55	\$2,266.00	\$2,266.00
DPW	Russell Ferry Service Yard	Passenger	\$87.55	\$2,266.00	\$2,266.00
DPW	Russell Ferry Service Yard	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
Elections	Elections Commission	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
Elections	Elections Commission	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$87.55	\$2,266.00	\$2,266.00
DDOT	1301 E. Warren	16 Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	Ford Underground – 30 Jefferson	15 Passenger	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	1600 W. Lafayette MPD Administration	Freight 20 Passenger	\$87.55	\$2,266.00	\$2,266.00
Detroit Detention Center	17601 Mound Road	Passenger	\$87.55	\$2,266.00	\$2,266.00
James Tate Community Center	21511 W McNichols Rd, Detroit, MI 48219	Passenger	\$87.55	\$2,266.00	\$2,266.00
Oakman Police Center	1180 Oakman	Passenger	\$87.55	\$2,266.00	\$2,266.00
Lasky Recreation Center	13200 Fenelon	Handicap Lift	\$87.55	\$2,266.00	\$2,266.00

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Amendment 3 Fees:

Year 3

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Butzel Family Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Patton Recreation Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Northwest Activity	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Joseph Walker Williams	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Southwest District	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Training	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Third Precinct	Freight	\$90.18	\$2,333.98	\$2,333.98
DPW	Street Maintenance	Passenger	\$90.18	\$2,333.98	\$2,333.98
DPW	Russell Ferry Service	Passenger	\$90.18	\$2,333.98	\$2,333.98
DPW	Russell Ferry Service Yard	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
Elections	Elections Commission	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
Elections	Elections Commission	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$90.18	\$2,333.98	\$2,333.98
DDOT	1301 E. Warren	16 Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	Ford Underground –	15 Passenger	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	1600 W. Lafayette MPD	Freight 20 Passenger	\$90.18	\$2,333.98	\$2,333.98
Detroit Detention Center	17601 Mound Road	Passenger	\$90.18	\$2,333.98	\$2,333.98
James Tate Community Center	21511 W McNichols Rd, Detroit, MI	Passenger	\$90.18	\$2,333.98	\$2,333.98
Oakman Police Center	1180 Oakman	Passenger	\$90.18	\$2,333.98	\$2,333.98
Lasky Recreation Center	13200 Fenelon	Handicap Lift	\$90.18	\$2,333.98	\$2,333.98

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006412-A3 100% City Funding – AMEND 3 – To Add Location for Citywide Elevator Maintenance and Repair Services. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court Farmington Hills, MI 48335 – Previous Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: \$0.00– Total Contract Amount: \$1,565,469.92

Amendment 3 Fees:

The Contractor shall perform No Load and Full Load test at the request of the City of Detroit.

Subcontracted service at a flat markup fee of 15%  
Flat markup fee on parts, supplies or equipment at 10%

Years 1 thru 3

Title	Unit Type	Standard Business Hours	Over Time Hours	Emergency Rate Standard Business Hours	Emergency Rate Over Time Hours
Mechanic	Hourly	\$275.00	\$412.50	\$275.00	\$412.50
Helper	Hourly	\$220.00	\$330.00	\$220.00	\$330.00
Repair Team	Hourly	\$550.00	\$825.00	\$550.00	\$825.00

**GENREAL SERVICES**

6004434-A2 100% City Funding – AMEND 2 – To provide a Six (6) Month Time Only Extension for Cat Diesel Engine Repairs. – Contractor: MacAllister Machinery Co., Inc. dba Michigan CAT, – Location: 24800 Novi Road, Novi, MI 48375 – Previous Contract Period: May 23, 2022 through May 23, 2026 – Amended Contract Period: May 23, 2022 through November 23, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$600,000.00.

Funding  
Account String: **3301-29470-470110-622100**  
Fund Account Name: **Major Street**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$ 142,395 as of April 17, 2026**

Tax Clearances Expiration Date: **11-24-26**  
Political Contributions and Expenditures Statement:  
Signed: **11-10-25** Contributions: **None**

Consolidated Affidavits  
Date signed: **11-10-25**  
 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-continued:  
**None. This is an amendment to an existing agreement. No additional funds are required.**

**The City of Detroit General Services Department is requesting a 6-Month Time Only Extension through November 23, 2026. This will allow time to rebid the RFQ and there cannot be any disruption to the services.**

Contract Details:  
Vendor: **MacAllister Machinery Co., Inc. dba Michigan CAT**  
Amount: **+\$0.00; Total \$600,000** End Date: **adds 6 months through November 23, 2026**

- Services/Fees-remains the same:
- **To provide repair service, labor and/or part for the City’s Michigan Caterpillar Diesel Engine units.**
  - **The Vendor Will:**
    - **Provide authorized repairs to satellite components under license.**
    - **Supply, upon request, OEM parts for City of Detroit vehicles.**
    - **Must be capable of furnishing labor, equipment and/or OEM parts to repair equipment.**
    - **Utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
    - **Be an authorized licensed agent and authorized to perform warranty work**
    - **Provide a written estimate of repairs and have all repairs pre- approved by the City of Detroit.**
    - **Be located within 25 miles radius of the City of Detroit.**
    - **The Vendor will warranty repairs performed for a minimum of thirty (30) days.**
  - **All repairs are desired within (3) three to (5) five business days after the Vendor has received the O.K. to perform repairs, based on the quote the Vendor has submitted to the General Services Department, Fleet Management Division.**
  - **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 will start with the delivery date. Warranty repairs must cover parts, labor and towing of the vehicle.**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**GENREAL SERVICES-continued**

6004434-A2 100% City Funding – AMEND 2 – To provide a Six (6) Month Time Only Extension for Cat Diesel Engine Repairs. – Contractor: MacAllister Machinery Co., Inc. dba Michigan CAT, – Location: 24800 Novi Road, Novi, MI 48375 – Previous Contract Period: May 23, 2022 through May 23, 2026 – Amended Contract Period: May 23, 2022 through November 23, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$600,000.00.

Services/Fees-remains the same-continued:

**LABOR RATES**

<b>2022 Labor Rate - Effective January 1, 2022</b>			
<u>Operation</u>			<b>2022 Regular Rate</b>
Shop Labor (General)	Shop Labor	Machines/Engines	<b>\$ 136.00</b>
Steam Cleaning	Shop Labor	Machines/Engines	<b>\$ 116.00</b>
Undercarriage	Shop Labor	Machines	<b>\$ 123.00</b>
Undercarriage	Field Labor	Machines	<b>\$ 159.00</b>
Machining	Shop Labor	Machines	<b>\$ 143.00</b>
Field Labor (General)	Field Labor	Machines/Engines	<b>\$ 159.00</b>
Welding (General)	Shop Labor	Machines	<b>\$ 136.00</b>
Welding	Field Labor	Machines	<b>\$ 159.00</b>

Note: All parts pricing subject to up to a 3-4 % increase twice a year. All labor rates are firm for the entire contract period.

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION waiver requested**

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Funding

Account String: **5301-29200-200010-617900**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$9,565,667 as of April 17, 2026**

Tax Clearances Expiration Date: **1-30-27**  
Political Contributions and Expenditures Statement:  
Signed: **6-17-25** Contributions: **None**

Consolidated Affidavits

Date signed: **6-17-25**  
 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 a Non-Standard Sole Source Procurement.**

**The Clever Devices system is critical to DDOT's bus operations. The system provided under this contract include CAD/AVL and dispatch support functionality, pre and post-trip vehicle inspection functions, customer service software, customer mobile app, customer IVR system, accident investigation and documentation functionality, customer notification system, automated vehicle monitoring, reporting, radio integration, onboard security camera integration, integration with Hastus, which supports transit scheduling, daily operations and TEO payroll.**

**It also supports required NTD certification support functionality and Clever Devices provides the onboard technology (installed on the entire fleet) to support the integrated system. Clever Devices is integrated with Hastus, the system that provides transit-specific bus scheduling functionality, daily operations functionality as well as payroll tracking for TEOs. Clever Devices is also integrated with the onboard radios and onboard security camera system. Clever Devices / Giro integration supports the functions of DDOT as well as OCFO payroll functions for DDOT's TEOs.**

**The implementation of Clever Devices included installation of technology and equipment on DDOT's entire fleet of buses and multiple integration builds. Due to the number of modules and various software components, the implementation was complicated and took an extensive amount of time and staff effort to achieve. Any downtime associated with DDOT's transit system would cause significant disruption to the daily lives of Detroiters.**

**Clever Devices provides DDOT's Bus Tracker, customer service software, customer mobile app, customer IVR system and customer notification system. Switching to a different public platform could potentially cause confusion for DDOT riders who are users of the current applications. In addition, consistency of DDOT's operations is extremely important to the public.**

*Contract Discussion continues on the next page*



The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION waiver requested -continued**

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

<b>AVM Event Viewer on Transit Control Head (TCH)</b>	<b>Provides function to display recent vehicle health events to operator or maintenance staff</b>	<b>Software</b>	<b>Fleet size of 293</b>
<b>BusLink/DataLink</b>	<b>Bulk data manager over WLAN at the depot. Distributes, monitors, synchronizes and reports on data updates to the fleet and fixedend systems</b>	<b>Software &amp; Database</b>	<b>Fleet size of 293</b>
<b>BusTime</b>	<b>Provides predictive arrival, manages distribution of RTPI (real time passenger information) to display, and web server. Solution includes 3rd party API, and mobile app for smart phones</b>	<b>Software</b>	<b>Fleet size of 293</b>
<b>CleverWare</b>	<b>Clever Devices' onboard software for Bus, Rail and Ferry Operations</b>	<b>Software</b>	<b>Fleet size of 293</b>
<b>Clever Server Manager</b>	<b>Monitors, sends real-time notifications and includes reports on the health and performance of the system</b>	<b>Software</b>	<b>1</b>
<b>CleverCAD</b>	<b>CAD AVL (Computer-Aided Dispatch / Automatic Vehicle Location) product for daily dispatch and communications.</b>	<b>Software &amp; Database</b>	<b>Fleet size of 293</b>

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION *waiver requested -continued***

6007444      100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

<b>CleverCAD Mobile</b>	<b>Clever Devices’ CleverCAD® Mobile Application for tablets</b>	<b>Software</b>	<b>Fleet size of 293</b>
<b>CleverCAD Dynamic Scheduling</b>	<b>Dynamic scheduling tools for temporary schedule adjustments and service restoration actions</b>	<b>Software</b>	<b>Fleet size of 293</b>
<b>CleverReports</b>	<b>Web-based business intelligence reporting solution</b>	<b>Software &amp; Database</b>	<b>Fleet size of 293</b>
<b>CleverVision</b>	<b>Digital public information system that manages onboard customer communications.</b>	<b>Software</b>	<b>Fleet size of 49</b>
<b>CleverWorks</b>	<b>Graphical User Interface (GUI) interface and database to manage route and bus stop inventory, bus configuration, audio and signage. Provides correlation of spatial to temporal data and includes route track module</b>	<b>Software &amp; Database</b>	<b>Fleet size of 293</b>
<b>DCC</b>	<b>Provides control and management of all realtime data communications between the fixed route fleet and CleverCAD and BusTime</b>	<b>Software</b>	<b>Fleet size of 293</b>

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

<b>Enghouse BusLine Fixed Route IVR</b>	<b>Fixed route IVR, which provides next bus times for riders, based on real-time information for immediate trips and schedule look up at future specific timing points. Provided in English and Spanish languages.</b>	<b>Software</b>	<b>1</b>
<b>Giro Hastus Integration (Includes Hastus Scheduling and Hastus Daily)</b>	<b>Integration with Hastus Daily (operational software) and Hastus Scheduling (scheduling software).</b>		<b>Fleet size of 293</b>
<b>GTFS</b>	<b>Google Transit Feed for schedule information</b>	<b>Software</b>	<b>Fleet size of 293</b>
<b>GTFS RT</b>	<b>Google Transit Feed for Real-Time arrival information</b>	<b>Software</b>	<b>Fleet size of 293</b>
<b>Intelligent Vehicle Network (IVN) system</b>	<b>An onboard computer specifically designed to manage transportation. This includes mobile computer, communications interfaces, interior signs, and radio, destination sign and farebox integration</b>		<b>Fleet size of 2 93</b>

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

<b>On-board Software</b>	<b>Onboard application software that runs on the IVN to support functionalities including data communications, voice calls, text messaging, AVA, APC, on-time performance monitoring, AVM, farebox interface, and destination sign interface.</b>	<b>Software</b>	<b>Fleet size of 2 93</b>
<b>Onboard Text-to-Speech</b>	<b>Supports text-to-speech of ad-hoc text messages</b>	<b>Software</b>	<b>Fleet size of 2 93</b>
<b>Pre-Post Trip Inspections</b>	<b>Provides electronic pre/post trip vehicle inspection forms on the TCH.</b>	<b>Software</b>	<b>Fleet size of 2 93</b>
<b>SEON DVR Integration</b>	<b>Integration with DDOT's existing SEON DVR system.</b>	<b>Software</b>	<b>Fleet size of 2 93</b>
<b>TextMarks SMS Service</b>	<b>Supports SMS functionality for text messaging services for DDOT customers</b>	<b>Software</b>	<b>150,000 messages per month</b>

*Contract Discussion continues on the next page*

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**New System Components/Modules**

<b>CleverInsights replacing RideCheck Plus(RC+)</b>	<b>SaaS for ridership reporting designed specifically for transit which supports National Transit Database reporting</b>	<b>Software</b>	<b>Fleet size of 293</b>
---	--	-----------------	--------------------------

The System includes a production environment and a test environment.

The Vendor will provide Equipment needed for new bus purchases and replacement Equipment throughout the life of the contract and all contract extensions.

All licenses are included for operating systems, SQL server, monitoring, and Contractor’s applications. There are no limits to users utilizing Contractor’s applications. The System meets ISO 27001 standards.

In addition to providing the System components outlined above, Contractor will:

- Provide services necessary to successfully upgrade from Ridecheck Plus to CleverInsights including configuration of the City’s user accounts for credentials, permissions, etc.
- Provide the City with a cloud hosting environment to support their CleverCAD and fixed route scheduling system.

The goal of the transition from Ridecheck+ to CleverInsights is for City users to become familiar with CleverInsights, gain competence in the product, and obtain confidence in CleverInsights. The Vendor advises that this is achieved by running CleverInsights and Ridecheck+ side-by-side.

When the City purchases new buses, Contractor provides the Services outlined below, related to the purchase.

- Once the City releases a procurement to purchase new buses, the Original Equipment Manufacturer (OEM)(s) contacts Contractor to request a quote to outfit the vehicles with the onboard components of the System.
- After Contractor receives the inbound proposal request from the OEM(s), Contractor will hold internal reviews of the requirements (if included in request).
- Once the review is completed, Contractor will generate a Bill of Materials (BOM) based upon the current and future onboard System configurations at the City.
- Once completed, the BOM and proposal is sent by Contractor to the OEM(s). These proposals include a certain number of years of warranty for the onboard system and once those warranties expire, those vehicles are incorporated into the subsequent hardware software maintenance renewal.

*Contract Discussion continues on the next page*

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services-continued:

- **Once the procurement has been awarded to an OEM, that OEM then notifies Contractor of the award.**
- **Contractor works with the OEM to begin initial deployment and installation activities.**
- **The OEM is responsible for Equipment installation. Remote assistance and/or guidance is provided to the OEM by Contractor as needed.**
- **Contractor’s personnel complete a First Article Inspection of the installation at the OEM’s facility.**
- **Once the bus is delivered to DDOT’s facility, Contractor performs a post-delivery inspection, loads DDOT’s latest software and database to the Onboard System, and performs any additional updates and testing to ensure the bus is ready to be placed into service.**

**Base Contractor' Services:**

Support Category	Description
Technical Support & Call Center	<ul style="list-style-type: none"> <li>▶ Available throughout the term of this Agreement and all extensions.</li> <li>▶ Available 24 hours a day, 7 days a week, 365 days per year, the Technical Support &amp; Call Center will act as the escalation point for all service requests generated by the City.</li> </ul>
Equipment Warranty	<ul style="list-style-type: none"> <li>▶ Applies to onboard Equipment deployed by Contractor</li> <li>▶ Repair or replacement of faulty hardware components</li> </ul>
Software Warranty	<ul style="list-style-type: none"> <li>▶ Applies to onboard and fixed-end Software deployed by Contractor</li> <li>▶ Includes troubleshooting, updates for bug fixes and patches, and upgrades</li> </ul>
System Monitoring	<ul style="list-style-type: none"> <li>▶ Applies to the System</li> <li>▶ Automated monitoring services for the central systems 24 hours a day, 7 days a week, and 365 days a year via email, alerts to designated City personnel</li> </ul>

*Contract Discussion continues on the next page*

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**New Manufactured Equipment Limited Warranty**

**Contractor guarantees that each piece of Equipment is free from defects in material and workmanship. Contractor guarantees the performance of this Equipment for the duration of the Contract.**

**Warranty Repair Policy**

**A replacement or repaired Equipment assumes the remaining warranty of the original product or 90 days post repair, whichever provides longer coverage. When Equipment is exchanged, the replacement product becomes the City’s property, and the replaced Equipment becomes the property of Contractor.**

**Technical Support**

**Contractor will typically provide remote assistance to the City for the diagnosis of System operational issues. For the first year of this Contract should significant challenges arise in the City’s diagnosis of an issue, upon request by the City, the Contractor will dispatch a field technician to the City to assist in analyzing the problem. The Contractor will use its best efforts to have the technician arrive to assist in the problem diagnosis within two business days of the City’s call, and the technician may remain on site for up to two business days. The price for this service is indicated in the schedule of this Contract,**

**Support Response Time and Availability**

**a. Response Time.**

**Contractor shall make available an adequate number of personnel to ensure that the requirements hereunder, including, without limitation, all response times within 24 hours.**

**b. Initial Response.**

**Contractor shall provide an initial response (the “Initial Response”).**

**c. Support Availability.**

**Telephone Support shall be available 24/7 via Contractor support telephone numbers. Contractor’s Customer Portal Support shall be available 24/7 for the City’s maintenance team.**

**End of Service Life**

**The final stage for a piece of Equipment is the End of Service Life. At this stage, Contractor will no longer be able to provide service or support for the Equipment identified. Contractor will notify the City one (1) year in advance, End of Service Life. No service contracts will be available for this Equipment. Any existing service contracts for this product will be supported until its next renewal date or anniversary date, whichever occurs first.**

*Contract Discussion continues on the next page*

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**Scope of Maintenance Support**

**During the maintenance term, Contractor agrees to provide basic maintenance services in support of the licensed Software Product. Maintenance services shall consist of:**

<b>Field Service Labor:</b>	<b>Unless specified in this agreement, deployment of Contractor’s Field Services labor is not covered for software updates or software upgrades but may be quoted on an as needed basis.</b>
<b>Software Update(s):</b>	<b>With a valid Software Maintenance Agreement in place, the City is entitled to Software Updates for all licensed products. Software Updates may incorporate corrections of any substantial defects or fixes of any minor malfunction. In addition, Software Updates may include Software Enhancements to the Software that are implemented at the sole discretion of Contractor. Software Updates do not cover Contractor’s deployment labor, training, hardware upgrades, data or data backups.</b>
<b>Software Upgrade(s)</b>	<b>With a valid Software Maintenance Agreement in place, the City is entitled to Software Upgrades for all licensed products. Software Upgrades do not cover Contractor’s deployment labor, training, hardware upgrades, data or data backups.</b>
<b>Software Error and Defect Corrections</b>	<p><b>Contractor shall be responsible for using all reasonable diligence to correct verifiable and reproducible errors when reported to Contractor in accordance with its standard reporting procedures. Reported defects will be reviewed by Contractor. Reported defects are defined as:</b></p> <p><b>Defect: To be corrected by the next maintenance release. Deployment labor will not be charged to correct any defects, including bug fixes.</b></p> <p><b>Enhancement: Desirable enhancement which will be reviewed for inclusion in the next maintenance release.</b></p>
<b>Training</b>	<b>The training hours will include training on any installed Contractor software or Contractor equipment at the City. These hours can also include any necessary prep or travel time to deliver training for the City.</b>

*Contract Discussion continues on the next page*

**TRANSPORTATION *waiver requested -continued***

6007444      100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**Error and release testing will be performed at Contractor’s offices. Reported errors will be tested on a test platform in a controlled environment. If applicable, the City will supply Contractor with a copy of the most current database associated with software version for which errors have been reported.**

**For all products covered under warranty or by a current, valid Maintenance Agreement, Contractor’s service organization provides technical support 24 hours a day, 7 days a week, 365 days a year. Contractor will escalate issues to third-party vendors for Contractor’s Products running third-party application software. Support times from third-party vendors vary and may not be consistent with that of Contractor.**

**Track and Resolve Issue**

**Contractor utilizes a tracking system to manage and store reported issues, reported defects and any new features, and improvements made during our software development lifecycle. Once categorized, issues will be entered into the tracking system and monitored through closure. The issue-tracking system will assign a Resolution Tracking Number that will be provided to the City. Upon discovery of an error, and if requested by Contractor, the City agrees to submit a listing of any data, including data log files, so we may reproduce the error and the operating conditions under which the error occurred or was discovered.**

**City Owned IT Infrastructure**

**Unless otherwise specified in this agreement, the support and management of any City owned IT Infrastructure, including, but not limited to: Servers, Firewalls, Routers, Switches, Network will be the responsibility of the City. The City will ensure that they are maintaining their IT Infrastructure in accordance with IT best practices as it relates to security, patching, memory, storage and file maintenance. Contractor shall only be responsible for the support and maintenance of their applications that make use of the City’s IT Infrastructure.**

**TRANSPORTATION *waiver requested -continued***

6007444      100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**Scope of Work by Position**

- **The Vendor will be responsible to provide qualified personnel to fulfill the roles as required under this agreement.**

**Field Service Tech I, II,**

- **A Field Service Tech, provided by Contractor, will be dedicated to the City for the contracted time and will be assigned to work on Contractor’s hardware as their primary task.**

**General Role and responsibilities**

**The Field Service Tech will primarily be assigned the responsibility of troubleshooting and replacing onboard System components.:**

- **Remedial Maintenance Services**
- **Diagnose problems with the ITS on-board systems.**
- **Troubleshoot and correct all faults and defects so as to allow the vehicle/sign to return to service condition.**
- **Remove and replace faulty and failed units from service including hardware and software components on-board vehicles and shelter signs.**
- **Install and test replacement unit. o Work with City personnel to procure City-owned local stock of spare parts to be used to resolve reported issues.**
- **Return faulty product to City for subsequent return to Contractor’s repair facility. o Be available to support and provide expert assistance to the City’s maintenance staff as requested. o Upon completion of service, complete a Field Service Report to be recorded by Contractor.**
- **Deliver monthly Field Service Reports to the City.**
- **Preventative Maintenance of Field Service Technician to physically inspect subsystem infrastructure equipment (equipment cabinets, general circuitry, fault indicators, cables, and connections).**
- **Should any fault be discovered by Contractor during scheduled inspections, Contractor will immediately resolve the issue or schedule repairs, as needed.**
- **Physical inspection and test ITS**
- **Field Service Activity reporting**

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**Hours of Operation**

The Field Service Tech shall be available to the City on the following schedule:

- One (1) full week, equating to 40 hours of Field Technician On-Site time six times each year for the first two years of this agreement, and then four times each year for remaining three years of this agreement.
- The standard workday schedule when on-site for the Contractor’s technician is 8:30am to 5:00pm local time with a thirty (30) minute break included. The City can request a change of schedule based on operational needs.

**List of Covered Equipment**

Product	Quantity
IVN5	101
Transit Control Head	293
Interior LED Sign	166
Multiband Antenna (5- element) (Wifi/GPS/LTE)	53
Multiband Antenna (6-element)	293
Covert Microphone	293
EA Switch	58
URLC4	293
DA-250 Covert Microphone	293
CleverVison Display 23.8” 12/24Volt Slimline	49
IRIS APC	108

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**List of Covered Software Products**

Product	Quantity to Support 293 Vehicles
AVM	1
BusLink/DataLink	1
BusLine IVR (Enghouse)	1
BusTime	1
CleverWare	1
CleverCAD	1
CleverCAD Mobile	1
CleverInsights (SaaS)	1
CleverVision	1
Clever Server Manager	1
CleverReports	1
CleverWorks	1
DCC	1
Disruption Management	1
GTFS-RT	1
Alesig	1
Onboard Software (as applicable)	1

*Contract Discussion continues on the next page*

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**Text Messaging Service**

<b>Text Messaging <sup>(1)</sup></b>	
<b>Monthly Enterprise Plan:</b>	
-	<b>Text-for-Next-Arrival Autoresponder</b>
-	<b>Text Message Service Alerts</b>
-	<b>CAD/AVL integration gateway</b>
-	<b>100,000 text messages (in or out) monthly</b>
-	<b>Additional text messages pricing will apply</b>
-	<b>Standard keyword package</b>
-	<b>Unlimited subscribers</b>
<b>Note: Usage exceeding monthly plan limits (overage) will result in prepayment depleting in advance. All overage is due and payable quarterly and will be invoiced accordingly.</b>	

(1) TextMark is the SMS provider. TextMark provided pricing through April 29, 2031, five years from the expiration of the current term, the longest period vendor will provide pricing.

**Software Maintenance**

In order to ensure that the System continues to function properly and be in conformance with the technical requirements, the City will acquire permanent title to all the system’s hardware and nonproprietary software provided under the contract, free and clear of all liens and encumbrances.

For all software related issues reported, Contractor’ Technical Support personnel will assign each reported incident a Customer Resolution Tracking Number. The Technical Support department will be responsible for tracking, escalating, and resolving the incident ticket. A reported issue is entered and tracked via Contractor’ internal issue-tracking system. This process facilitates the management and storage of defects, features and improvements throughout the software development process and allows complete lifecycle management of an issue from creation through closure. Contractor provides software updates and upgrades, as defined below.

**City Responsibilities**

The City will be responsible for:

- Providing needed network and ACL support
- Providing a primary point-of-contact during the project and throughout the life of this Agreement and all extensions.

*Contract Discussion continues on the next page*

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

**COTS SOFTWARE**

**Contractor will supply all Windows Server, database, and Antivirus licensing for all servers in the hosted data center.**

**Hosted Data Center Security**

**Contractor will deploy the hosted solutions in Azure, utilizing the NIST Framework, and adhering to our Defense-in-Depth strategy. Defense-in-Depth is a type of cybersecurity in which several independent layers of security controls are used so that if one fails another will be operative. Starting with City’s data the Contractor layers controls in the following manner:**

- Policies, Procedures, and Awareness**
  - Business Continuity Plan, Data Policies, Access Policies, Monitoring**
- Physical Security**
  - Security, Biometrics, Man Traps, Camera Systems**
- Identity and Access**
  - LDAP, MFA**
- Perimeter**
  - Firewalls, Routers, IDS, SIEM**
- Network**
  - Network Access Control Lists, VPNs**
- Host**
  - Endpoint Protection, Compliance Reporting, Patching**
- Application**
  - Monitoring, Secure Protocols**
- Data**
  - Encryption at rest and in transit**

*Contract Discussion continues on the next page*

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Services continued:

DATA CENTER CERTIFICATIONS



SOC 1 & 2



ISO 27001



PCI



HIPAA

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Fees:

<b>On-Prem To "New" Hosted Servers</b>					
1	1		On-Prem To "New" Hosted Servers Includes: - Design, Configuration, Testing, One time Hosting Setup Fee & Project Management	\$347,416.00	\$347,416.00
2	1		Hosting & Support Year 1	\$277,099.00	\$277,099.00
3	1		Hosting & Support Year 2	\$277,554.00	\$277,554.00
4	1		Hosting & Support Year 3	\$278,022.00	\$278,022.00
5	1		Hosting & Support Year 4	\$278,505.00	\$278,505.00
6	1		Hosting & Support Year 5	\$279,002.00	\$279,002.00
				<b>Hosted Total</b>	<b>\$1,737,598.00</b>
<b>CleverInsights</b>					
7	1		Set-up Fee	\$94,040.00	\$94,040.00
				<b>Early Adopter Discount</b>	<b>(\$47,020.00)</b>
				<b>Set-up Fee Total</b>	<b>\$47,020.00</b>
Item	Qty	Month	Description	Unit Price Per Month/Bus	Extended Price
8	293	12	CleverInsights Year 1	\$32.00	\$112,512.00
Loyalty Discount					(\$34,743.82)
RC+ Retirement Discount					(\$10,867.20)
				<b>CleverInsights Year 1 Total</b>	<b>\$66,900.98</b>
9	293	12	CleverInsights Year 2	\$32.00	\$112,512.00
Loyalty Discount					(\$20,846.29)
				<b>CleverInsights Year 2 Total</b>	<b>\$91,665.71</b>
10	293	12	CleverInsights Year 3	\$32.00	\$112,512.00
Loyalty Discount					(\$13,897.53)
				<b>CleverInsights Year 3 Total</b>	<b>\$98,614.47</b>
11	293	12	CleverInsights Year 4	\$32.00	\$112,512.00
12	293	12	CleverInsights Year 5	\$32.00	\$112,512.00
				<b>CleverInsights Total</b>	<b>\$529,225.16</b>
<b>Hardware Warranty &amp; Software Maintenance 4/30/2026 - 4/29/2027</b>					
13	1		Hardware Warranty	\$52,453.00	\$52,453.00
14	1		Software Maintenance	\$174,059.00	\$174,059.00
<b>Hardware Warranty &amp; Software Maintenance 4/30/2027 - 4/29/2028</b>					
15	1		Hardware Warranty	\$53,502.00	\$53,502.00

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Fees continued

16	1	Software Maintenance	\$177,263.00	\$177,263.00
<b>Hardware Warranty &amp; Software Maintenance 4/30/2028 - 4/29/2029</b>				
17	1	Hardware Warranty	\$54,572.00	\$54,572.00
18	1	Software Maintenance	\$183,779.00	\$183,779.00
<b>Hardware Warranty &amp; Software Maintenance 4/30/2029 - 4/29/2030</b>				
19	1	Hardware Warranty	\$55,664.00	\$55,664.00
20	1	Software Maintenance	\$187,338.00	\$187,338.00
<b>Hardware Warranty &amp; Software Maintenance 4/30/2030 - 4/29/2031</b>				
21	1	Hardware Warranty	\$56,777.00	\$56,777.00
22	1	Software Maintenance	\$191,055.00	\$191,055.00
<b>Annual Training</b>				
23	80	CD Product Training, prep hours to also be billed: 4/30/2026 - 4/29/2027	\$196.69	\$15,734.91
24	40	CD Product Training, prep hours to also be billed: 4/30/2027 - 4/29/2028	\$202.59	\$8,103.48
25	40	CD Product Training, prep hours to also be billed: 4/30/2028 - 4/29/2029	\$208.66	\$8,346.58
26	40	CD Product Training, prep hours to also be billed: 4/30/2029 - 4/29/2030	\$214.92	\$8,596.98
27	40	CD Product Training, prep hours to also be billed: 4/30/2030 - 4/29/2031	\$221.37	\$8,854.89
<b>Onsite Support Services</b>				
28	1	On-Site Support Services: 4/30/2026 - 4/29/2027 Includes: Six (6) - Seven (7)-day trip including travel)	\$66,678.00	\$66,678.00
29	1	On-Site Support Services: 4/30/2027 - 4/29/2028 Includes: Six (6) - Seven (7)-day trip including travel)	\$68,046.00	\$68,046.00
30	1	On-Site Support Services: 4/30/2028 - 4/29/2029 Includes: Four (4) - Seven (7)-day trip including travel)	\$46,303.00	\$46,303.00
31	1	On-Site Support Services: 4/30/2029 - 4/29/2030 Includes: Four (4) - Seven (7)-day trip including travel)	\$47,271.00	\$47,271.00
32	1	On-Site Support Services: 4/30/2030 - 4/29/2031 Includes: Four (4) - Seven (7)-day trip including travel)	\$48,267.00	\$48,267.00

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**TRANSPORTATION *waiver requested -continued***

6007444 100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00.

Fees continued

<b>5- Year Agreement Subtotal</b>	<b>\$3,779,486.99</b>
<b>Management Discount</b>	<b>(\$185,000.00)</b>
<b>5 - Year Agreement Grand Total</b>	<b>\$3,594,486.99</b>
<b>5 - Year Agreement Total (\$3,594,486.99) + Spare Parts (\$625,525)</b>	<b>\$4,220,011.99</b>

Additional Account String:

Account String: **5303-21436-201111-644100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **Section 5307 and 5339 Grant**  
Funds Available: **\$25,609,506 as of April 17, 2026**

Account String: **5303-29200-200010-644100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$2,694,174 as of April 17, 2026**

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

### HOUSING AND REVITALIZATION

6007717 100% City Funding – To Provide Housing Accessibility Assessments and Recommendation Report. – Contractor: KMA, LLC. – Location: One Bridge Street, Suite A102, Newton, MA 02458 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$207,800

Funding

Account String: **1000-26360-360150-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Community Development**  
Funds Available: **\$994,464 as of April 17, 2026**

Tax Clearances Expiration Date: **2-12-27**  
Political Contributions and Expenditures Statement:  
Signed: **2-6-26** Contributions: **None**

Consolidated Affidavits

Date signed: **2-6-26**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**RFP opened December 2, 2026, and Closed January 20, 2026. 600+ Invited Suppliers. 4 Bids Received. Bids were evaluated based upon Experience/Qualifications, Capacity, Introduction/Approach/, Timeline, and Pricing.**

**All Bids:**

<b>KMA</b>	<b>[91.99 points]</b>
<b>Another World Planning</b>	<b>[72.33 points]</b>
<b>ACI Consulting</b>	<b>[53.84 points]</b>
<b>Nora Contracting</b>	<b>[42.75 points]</b>

Contract Details:

Vendor: **KMA, LLC** Bid: **Highest Ranked [91.99 points]**  
Amount: **\$207,800** End Date: **One (1) year from approval**

Services/Fees:

- **In line with the City of Detroit Housing and Revitalization Department’s (HRD) goals to increase accessible housing for residents of all abilities in Detroit, KMA LLC (KMA) will assess a sample of existing rental housing in Detroit not to exceed 20 properties to better understand:**
  - **Each property’s current accessibility levels for residents with varying abilities**
  - **The barriers in each property that limit access for residents with varying abilities**
  - **The improvements that could be made to increase the accessibility and inclusive design of these properties to residents with varying abilities**
- **The Vendor will then develop reports for each assessed property/building that provide recommended accessibility improvements to the exterior, common areas, and units of each property. These reports will be distributed to both the Housing and Revitalization Department and the owners of each property.**
- **The Vendor will attend a kick-off meeting with the City of Detroit Housing and Revitalization Department to discuss the project objectives, align on the project timeline, discuss the pipeline of properties that will receive accessibility assessments, discuss communication norms and processes between the Vendor and building owners, and determine a meeting cadence between the Vendor’s team and HRD project management staff.**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**HOUSING AND REVITALIZATION-continued**

6007717 100% City Funding – To Provide Housing Accessibility Assessments and Recommendation Report. – Contractor: KMA, LLC. – Location: One Bridge Street, Suite A102, Newton, MA 02458 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$207,800

Services/Fees-continued:

- **Phase 1- Assessment Instrument Development Process**
- **Phase 2- Building Assessment Completion Process**
- **Phase 3 – Assessment Synthesis, Analysis, and Property Report Creation**

<b>Activity</b>	<b>Pricing Detail</b>	<b>Not to Exceed Budget</b>
Property Assessments	\$180 per hour; estimated 21 hours per assessment	\$76,000
Report Creation	\$175 per hour; estimated at 26.25 hours per report	\$91,800
Travel Allowance		\$40,000
<b>Total Contact Cost</b>		<b>\$207,800</b>

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**BSEED**

6007103-A2 100% EPA Funding – AMEND 2 – To Provide an Extension of Time for Community Air Quality Programs. – Contractor: The Green Door Initiative – Location: 7650 Second Avenue, Suite 209, Detroit, Michigan 48202. – Previous Contract Period: June 1, 2023 through July 13, 2026 – Amended Contract Period: June 1, 2023 through April 30, 2027– Total Contract Amount: \$185,829.00

Funding

Account String: **2114-21350-13111-617900**  
Fund Account Name: **Environmental Affairs Grants**  
Appropriation Name: **Enhanced Air Quality Monitoring for Communities**  
Funds Available: **\$43,405 as of April 17, 2026**

Tax Clearances Expiration Date: **6-25-26**  
Political Contributions and Expenditures Statement:  
Signed: **5-14-25** Contributions: **None**

Consolidated Affidavits

Date signed: **5-14-25**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

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

Contract Details:

Vendor: **The Green Door Initiative**  
Amount: **\$185,829** End Date: **adds 1 year through April 30, 2027**

Services/Fees-remains the same:

- **Using data collected from the network, The Vendor will educate Detroit’s citizens and policy makers and expand network parameters while targeting areas of highest impact.**
- **During the term of the Agreement, the Vendor will be responsible for training residents on how to utilize the data from the air quality network, creating and implementing outreach programs, and teaching City residents about local, state and federal environmental policy.**
- **The Vendor will Coordinate with the City for data-sharing sessions, as well as presenting and reviewing air quality data at the standing quarterly meetings held in each of the seven (7) Detroit City Council districts.**
- **The Vendor will Train City residents on the following topics to prepare them for understanding and engaging with the City’s air quality data:**
  - **The basics of air monitoring**
  - **The benefits of monitoring our air**
  - **What we can do about air quality**
  - **Advocating for safe practices from industries in host communities**
  - **Policy 101**
- **The Vendor will help City residents create new and/or foster existing mechanisms through which they can work with local government stakeholders and decision-makers to co-create solutions to improve air quality.**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**BSEED-continued**

6007103-A2 100% EPA Funding – AMEND 2 – To Provide an Extension of Time for Community Air Quality Programs. – Contractor: The Green Door Initiative – Location: 7650 Second Avenue, Suite 209, Detroit, Michigan 48202. – Previous Contract Period: June 1, 2023 through July 13, 2026 – Amended Contract Period: June 1, 2023 through April 30, 2027– Total Contract Amount: \$185,829.00

**Reporting Schedule:**

<b>Report Type</b>	<b>Reporting Period</b>	<b>Report Due Date</b>
Quarterly Performance and Financial Report	12/1/2024 – 02/28/2025	03/15/2025
Quarterly Performance and Financial Report	03/01/2025 – 05/30/2025	06/15/2025
Quarterly Performance and Financial Report	06/01/2025 – 08/30/2025	09/15/2025
Quarterly Performance and Financial Report	09/01/2025 – 11/01/2025	12/15/2025
Quarterly Performance and Financial Report	12/01/2025 – 02/28/2026	03/15/2026
Quarterly Performance and Financial Report	03/01/2026 - 05/30/2026	06/15/2026
Quarterly Performance and Financial Report	06/1/2026 – 08/30/2026	09/15/2026
Quarterly Performance and Financial Report	09/1/2026 – 11/01/2026	12/15/2026
Quarterly Performance and Financial Report	12/01/2026 – 02/28/2027	04/01/2027

The City will provide the Vendor with the reporting format 30 days prior to the due date of the first quarterly report. The City will also provide the Vendor with the final reporting format 30 days prior to end of program performance.

*Contract Discussion continues on the next page*

**BSEED-continued**

6007103-A2 100% EPA Funding – AMEND 2 – To Provide an Extension of Time for Community Air Quality Programs. – Contractor: The Green Door Initiative – Location: 7650 Second Avenue, Suite 209, Detroit, Michigan 48202. – Previous Contract Period: June 1, 2023 through July 13, 2026 – Amended Contract Period: June 1, 2023 through April 30, 2027– Total Contract Amount: \$185,829.00

**Budget Summary**

<b>EPA Funding Requested</b>	<b>Total Project Cost</b>
\$185,829	\$185,829

**Project Period:** June 2023 through April 2027

**Short Project Description:** Establish the City of Detroit’s first comprehensive city-wide particulate matter monitoring network with near-real time reporting. Data collected from the network will be used to educate Detroit’s citizens and policy makers and expand network parameters while targeting areas of highest impact.

**A. Budget Detail**

**The Green Door Initiative  
 City of Detroit EPA Enhanced Air Monitoring for Communities Budget**

The Subrecipient will be compensated \$185,829 for this project. The following budget will be used by the subrecipient to provide education, outreach and community engagement.

<b>Green Door Initiative 3 Year Budget</b>	
<b>City of Detroit EPA Enhanced Air Monitoring for Communities Budget</b>	
<b>Personnel Salaries and Fringe Benefits</b>	<b>Amount</b>
Program Manager Salary	\$53,218
Outreach/Trainer Salary	\$42,525
Project Assistant Salary	\$6,985
<b>Salaries Total</b>	<b>\$102,728</b>
Fringe Benefits	\$15,000
<b>Personnel Total</b>	<b>\$117,728</b>
<b>Other Costs</b>	
Supplies	\$17,900
Communications	\$33,307
<b>Other Costs Total</b>	<b>\$51,207</b>
<b>Total Direct Project Costs</b>	<b>\$168,935</b>
Indirect Cost (10%)	\$16,894
<b>Total Project Cost</b>	<b>\$185,829</b>

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**PUBLIC WORKS *waiver requested***

3092417 100% Solid Waste Funding – To Provide Specialized Metal Containers for Trash and Recycling. –  
 Contractor: Hannan Specialties, Inc.– Location: 3790 Bradview Drive Sacramento, CA 95827 –  
 Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract  
 Amount: \$499,980.00

Funding

Account String: **3401-26190-190410-621900**  
 Fund Account Name: **Solid Waste Management**  
 Appropriation Name: **Solid Waste Collection**  
 Funds Available: **\$6,731,529 as of April 17, 2026**

Tax Clearances Expiration Date: **03/16/27**  
Political Contributions and Expenditures Statement:  
 Signed: **3-2-26** Contributions: **None**

Consolidated Affidavits

Date signed: **3-2-26**  
 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 February 20,2026 and Closed March 5, 2026. 286 Invited Suppliers. 3 of Bids Received.**  
**Bids were evaluated based upon price only.**

All Bids:

**Decima \$3,005,010 [13% equalized bid \$2,764,609.20 for D-BB, D-HB, D-BSB]**  
**Hannan Specialties \$678,000 [no equalization credits applied]**  
**JGW Machine \$930,513 [no equalization credits applied]**

**The percentage difference between the lowest bidder and the Detroit-based vendor is approximately 307.76% (an increase from \$678,000 to \$2,764,609.20).**

Contract Details:

Vendor: **Hannan Specialties, Inc.**  
 End Date: **December 31, 2026** Amount: **\$499,980**

Services/Fees:

**The contractor will provide outdoor metal trash receptacles featuring a side-door style with rain bonnets, fully assembled with logos and locks. Additionally, the contractor will supply replacement recycling liners and outdoor metal recycling containers with a side-door design, including can openings on the top lid, assembled with logos, labels, and locks.**

Line	Description	UOM	Price
1	<b>Outdoor Metal Trash Receptacle – Side Door Style with Rain Bonnets, Assembled with Logos, and Locks</b>	EA	<b>1,050.00</b>
2	<b>Outdoor Metal Recycling Containers – Side Door Style with Can Holes on Top Lid, Assembled with Logos, Labels, and Locks</b>	EA	<b>1,050.00</b>
3	<b>Replacement Recycling Liners</b>	EA	<b>40.00</b>

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

### CONSTRUCTION AND DEMOLITION

6006243-A1 100% City Funding –Amend 1 – To Add Funds for Duration of Agreement to Provide Sodium Hypochlorite 12.5% Solution for City Pools. – Contractor: PVS Nolwood-Chemicals, Inc. – Location: 10900 Harper Avenue, Detroit, MI 48213 – Contract Period: May 1, 2024 through April 30, 2027 – Contract Increase Amount: \$84,000.00 – Total Contract Amount: \$180,768.00

#### Funding

Account String: **1000-29160-160070-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Funds Available: **\$1,181,215 as of April 17, 2026**

Tax Clearances Expiration Date: **3-18-27**  
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 App Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

#### Bid Information:

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

#### Contract Details:

Vendor: **PVS Nolwood-Chemicals, Inc**  
Amount: **+\$84,000; Total \$180,768** End Date: **April 30, 2027**

#### Services/Fees-remains the same:

- **The City of Detroit has a need for sodium hypochlorite. Sodium Hypochlorite is used by the City for the cleansing, sanitation, bacterial killing and providing of clearness in the City of Detroit Recreation Center Pools. These pools are used by the public and therefore the product cannot be deemed harmful to people or the environment.**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively. The Vendor must interpret equipment and materials in the broadest sense to include vehicles, trailers, containers, tools, personal protection equipment, parts, components, and all other equipment or materials necessary for the performance or execution of these services. Equipment and materials must meet or exceed the requirements set forth in any applicable law, regulation, rule, or industry standard.**
- **The Vendor must use new factory parts and components free of defects. The Vendor must use parts and components that conform to Original Equipment Manufacturer (OEM) specifications where and when applicable, and the Vendor must notify the City where and when non-OEM parts and components may be used. The City must approve any non-OEM parts and components prior to delivery and installation.**
- **Upon request, the Vendor must provide the City or any enforcement agency or regulatory authority with copies of any available documentation on the equipment or materials used in the performance or execution of these Services.**
- **The Vendor is responsible for the work of any sub- contractor who performs or executes any aspect of these Services.**
- **The Vendor must fully and openly cooperate, coordinate, and communicate with any representative of an enforcement agency or regulatory authority with jurisdiction over any aspect of these Services.**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**CONSTRUCTION AND DEMOLITION-continued**

6006243-A1 100% City Funding –Amend 1 – To Add Funds for Duration of Agreement to Provide Sodium Hypochlorite 12.5% Solution for City Pools. – Contractor: PVS Nolwood-Chemicals, Inc. – Location: 10900 Harper Avenue, Detroit, MI 48213 – Contract Period: May 1, 2024 through April 30, 2027 – Contract Increase Amount: \$84,000.00 – Total Contract Amount: \$180,768.00

Services/Fees-remains the same:

- **The Vendor will provide Sodium Hypochlorite 12.5% Solution for the following Recreation Centers and locations:**
  - **Adams Butzel Recreation Center**
  - **Williams Recreation Center**
  - **Patton Recreation Center**
  - **Coleman Young Recreation Center**
  - **Heilmann Recreation Center**
  - **Northwest Activity Center**
  - **Brennan Pool**
- **As directed by the Owner, the Vendor must provide Sodium Hypochlorite 12.5% Solution (Liquid Bleach) for use with the City’s pools and pool systems. Sodium Hypochlorite is used by the City for the cleansing, sanitization, bacterial killing and providing clearness in the City of Detroit Recreation Center Pools.**

Service Description	Quantity	Cost (in dollars)
Sodium Hypochlorite 12.5% Solution	5 Gallon	\$42.00 per pail
Delivery Fee	per delivery - no fuel tax to be added to delivery fee	\$0.00

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**DoIT waiver requested**

6007656 100% City Funding – To Provide a Cloud Based Software Solution for Secure File Sharing (Box).  
– Contractor: Staples Contract & Commercial LLC. – Location: 500 Staples Drive Framingham,  
MA 017202 – Contract Period: Upon City Council Approval for a Period of Three (3) Years –  
Total Contract Amount: \$924,095.08.

Funding

Account String: **1000-29310-310200-622302**  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient and Innovative Operations**  
**Support – DoIT**  
Funds Available: **\$9,507,169 as of April 17, 2026**

Tax Clearances Expiration Date: **6-9-26**  
Political Contributions and Expenditures Statement:  
Signed: **3-2-26** Contributions: **None**

Consolidated Affidavits

Date signed: **11-5-25**  
 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 will be a CPA-PO piggybacking MiDEAL.**

Contract Details:

Vendor: **Staples Contract & Commercial LLC.**  
End Date: **Upon City Council Approval for a Period of Three (3) Years** Amount: **\$924,095.08**

Services/Fees:

**The Contractor shall provide the System which includes file sharing services via Box.com, a cloud based software that shall supply the City with a secure and convenient way to share files externally, and a platform with auditing and reporting functionality. The System shall provide hosted, secure file transfer between external entities and the City of Detroit via standard secure protocols, and a user-friendly, web-based interface.**

**The System, at a minimum, will include the following:**

**The Contractor oversight of all aspects of solution delivery, from procurement and logistics through implementation and lifecycle support. The Contractor will serve as the client’s single point of contact, ensuring smooth coordination, compliance, and accountability throughout the engagement.**

**Full compatibility with Windows 11 desktops and laptops, Android and iOS mobile devices (including integration with enterprise mobile device management software), and seamless operation across Microsoft Edge, Google Chrome, and Mozilla Firefox browsers. Box Drive shall provide desktop integration, enabling users to access and synchronize files directly from Windows Explorer or Mac Finder, with offline access support.**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

***DoIT waiver requested***

6007656      100% City Funding – To Provide a Cloud Based Software Solution for Secure File Sharing (Box).  
– Contractor: Staples Contract & Commercial LLC. – Location: 500 Staples Drive Framingham,  
MA 017202 – Contract Period: Upon City Council Approval for a Period of Three (3) Years –  
Total Contract Amount: \$924,095.08.

Services/Fees:continued

**The Vendor will:**

- **Assign a dedicated Project Manager with PMI/Agile-aligned methodology**
- **Hold weekly governance calls and provide detailed status reports using a standardized format (including RAG health, risks, and issues)**
- **Provide formalized risk analysis and mitigation processes aligned with industry standards (NIST/ISO 31000)**
- **Establish a defined, tiered escalation process with executive oversight**

**The Vendor via the System will assign a dedicated Project Manager to oversee end-to-end implementation. The Project Manager will serve as the single point of contact for the City and will coordinate across functional teams to ensure delivery milestones are achieved.**

**The Vendor will ensure uninterrupted access to the System for all the City’s named users throughout the life of the Contract, including any optional extensions. Access to the System is offered on a named user basis; each permission provides secure, authenticated access to Box’s enterprise content management platform. All named users shall provide the same foundational access to the System features, with permissions tailored based on administrative configuration.**

**Levels of access will be granted according to role-based permissions outlined as follows:**

- **Standard Users: Core access to file collaboration, sharing, and workflow features.**
- **Admins/Co-Admins: Elevated access for managing security, compliance, governance, and user provisioning.**
- **External Collaborators: Controlled access for third parties, managed through granular file and folder-level permissions. (The City will not be charged for external users.)**

**The City will identify the types of access to be granted to each named user and will adjust license counts on an as-needed basis.**

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

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

**DoIT waiver requested**

6007656      100% City Funding – To Provide a Cloud Based Software Solution for Secure File Sharing (Box).  
– Contractor: Staples Contract & Commercial LLC. – Location: 500 Staples Drive Framingham,  
MA 017202 – Contract Period: Upon City Council Approval for a Period of Three (3) Years –  
Total Contract Amount: \$924,095.08.

Services/Fees: *continued*

System Material	Components
Criminal Justice Information Services (CJIS) Discovery and Requirements	<ul style="list-style-type: none"><li>● Project plan<ul style="list-style-type: none"><li>○ Document used to guide both project execution and project control</li></ul></li><li>● Project artifacts<ul style="list-style-type: none"><li>○ Presentation material, project notes and supporting project documentation as contained in the City’s project folder</li><li>○ CJIS Solution Design</li></ul></li><li>● Backlog<ul style="list-style-type: none"><li>○ Documentation of use cases and requests that are out of scope of the Project and can be considered for future engagements</li></ul></li></ul>

**The Vendor will provide a comprehensive annual support and maintenance plan as part of its Enterprise Plus and Premier Support offerings. Support shall be aligned to business outcomes and designed to simplify IT management while accelerating adoption.**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

**DoIT waiver requested**

6007656 100% City Funding – To Provide a Cloud Based Software Solution for Secure File Sharing (Box).  
 – Contractor: Staples Contract & Commercial LLC. – Location: 500 Staples Drive Framingham,  
 MA 017202 – Contract Period: Upon City Council Approval for a Period of Three (3) Years –  
 Total Contract Amount: \$924,095.08.

Services/Fees: continued

Qty.	Part No.	Product Description	Unit Price	Extended Price
<b>Year 1</b>				
1000	Ent1000	501-1000 Ent Licenses AnnualBox, Inc. - Ent1000Start Date: 04/26/2026End Date: 04/25/2027 (This includes a One-time Credit for overlapping period of performance regarding replacement order) *Only valid if provisioned by 4/26/26*	\$130.00	\$130,000.00
1000	BoxGovernance1000	501-1000 Box Governance AnnualBox, Inc. - BoxGovernance1000Start Date: 04/26/2026End Date: 04/25/2027	\$65.79	\$65,790.00
1000	KeysafeAWSKMS1000	501-1000 Box KeySafe with AWS KMS AnnualBox, Inc. - KeysafeAWSKMS1000Start Date: 04/26/2026End Date: 04/25/2027	\$65.79	\$65,790.00
11	BOX-CONSULTING	Box Consulting HoursPer 10 Hours One Time ChargeInvoiced Up Front and in FullBox, Inc. - BOX-CONSULTINGStart Date: 04/26/2026End Date: 04/25/2027	\$2,412.28	\$26,535.08
<b>Year 2</b>				
1000	Ent1000	501-1000 Ent Licenses AnnualBox, Inc. - Ent1000Start Date: 04/26/2027End Date: 04/25/2028	\$186.41	\$186,410.00
1000	BoxGovernance1000	501-1000 Box Governance AnnualBox, Inc. - BoxGovernance1000Start Date: 04/26/2027End Date: 04/25/2028	\$65.79	\$65,790.00
1000	KeysafeAWSKMS1000	501-1000 Box KeySafe with AWS KMS AnnualBox, Inc. - KeysafeAWSKMS1000Start Date: 04/26/2027End Date: 04/25/2028	\$65.79	\$65,790.00
<b>Year 3</b>				
1000	Ent1000	501-1000 Ent Licenses AnnualBox, Inc. - Ent1000Start Date: 04/26/2028End Date: 04/25/2029	\$186.41	\$186,410.00
1000	BoxGovernance1000	501-1000 Box Governance AnnualBox, Inc. - BoxGovernance1000Start Date: 04/26/2028End Date: 04/25/2029	\$65.79	\$65,790.00
1000	KeysafeAWSKMS1000	501-1000 Box KeySafe with AWS KMS AnnualBox, Inc. - KeysafeAWSKMS1000Start Date: 04/26/2028End Date: 04/25/2029	\$65.79	\$65,790.00
			<b>Total*</b>	<b>\$924,095.08</b>

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 21, 2026

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

3089966 Notification of Emergency –100% Bond Funding – To Provide Make Safe Fire Response at 19487 Forrer. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a December 30, 2026 – Total Contract Amount: \$47,011.39

Funding:

Account String: **4503-21003-160020-622975-169999**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$6,635,387 as of April 10, 2026**

Tax Clearances Expiration Date: **10-7-26**

Political Contributions and Expenditures Statement:

Signed: **7-16-3-25** Contributions: **none**

Consolidated Affidavits:

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

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

Bid Information:

**Notice of Emergency Ordered Demolition, signed by Chief of Fire Prevention., issued for Residential structure at 19487 Forrer November 18, 2025.**

ALL Bids:

**Sole Source**

Contract Details:

Vendor: **Adamo Demolition Company**

Bid: **Sole Source**

Amount: **\$47,011.39**

End Date: **December 30, 2026**

Services & Costs:

**Demolition \$30,906.72; Backfill & Grade; \$13,544.34 Site Finalization \$2,560.32; TOTAL \$47,011.39**

**\*\*\*Demolition Completion date: November 14, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

**Vendor Certified as Detroit Based Business (DBB), Detroit Headquartered Business (DHB)**

**Construction Workforce Development Business (CWDB), and Construction Workforce Investment Business (CWIB) until November 31, 2026.**

**Total Employment: 75**

**Employees that are Detroit residents: 3**

*Contract Discussion continues on the next page*

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 21, 2026

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

3089966 Notification of Emergency –100% Bond Funding – To Provide Make Safe Fire Response at 19487 Forrer. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a December 30, 2026 – Total Contract Amount: \$47,011.39

Please see below breakdown for the emergency 19487 Forrer.

Type	Unit	Rate	Quantity	Total
Mobilization	EA	\$ 3,000.00	1	\$ 3,000.00
Administration	Hourly	\$ 135.86	2	\$ 271.72
Supervisor	Hourly	\$ 119.44	45.5	\$ 5,434.52
Supervisor OT	Hourly	\$ 165.69	14.5	\$ 2,402.51
Supervisor DT	Hourly	\$ 213.44	7	\$ 1,494.08
Laborer	Hourly	\$ 80.72	34	\$ 2,744.48
Laborer OT	Hourly	\$ 113.55	18	\$ 2,043.90
Equipment Demo	Hourly	\$ 190.63	47.5	\$ 9,054.93
Pick-up truck	Hourly	\$ 28.75	47.5	\$ 1,365.63
Cube Van	Hourly	\$ 20.00	52	\$ 1,040.00
Shower Trailer	Day	\$ 1,800.00	3	\$ 5,400.00
Snow Fence	LF	\$ 1.00	200	\$ 200.00
Backfill below 12	Ton	\$ 22.00	382.71	\$ 8,419.62
Backfill Above 12	Ton	\$ 22.00	90	\$ 1,980.00
Sidewalk Repair	LS	\$ 2,160.00	1	\$ 2,160.00
				\$ 47,011.38