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**City of Detroit**  
**CITY COUNCIL**  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 28, 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 28, 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 28, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF APRIL 28, 2026**

**PUBLIC WORKS-*waiver requested***

6007825 100% METRO (Public Act 48 2002 Fund) Funding – To Provide Citywide Sidewalk Repairs to Address Backlog. – Contractor: Giorgi Concrete LLC/Major Contracting Group Joint Venture. – Location: 20450 Sherwood Street Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$8,000,000.00

Funding

Account String: **3305-27191-194000-632100**  
Fund Account Name: **PA 48 2002 Fund**  
Appropriation Name: **Telecommunications on Rights of Way**  
Funds Available: **\$298,174.37 as of April 24, 2026**

Consolidated Affidavits

Date signed: **4-2-26**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **2-19-27**

Political Contributions and Expenditures Statement:

Signed: **4-2-26** Contributions: **4 to Current Mayor in 2025;**  
**1 to Current Mayor in 2022;**

Bid Information:

**RFQ Opened March 19, 2026 and Closed April 2, 2026. 291 Invited Suppliers. 4 of Bids Received. The bid submittals from the responsive bidders were reviewed to evaluate their capacity to perform the work within the work within the terms specified in the progress clause for the project. Of the three bidders, only Giorgi/Major demonstrated that they have labor, equipment, materials, and experience to successfully complete the project in accordance with the contract specifications, including self-performing at least fifty-one percent (51%) of the total contract work. Based on this information, Giorgi/Major is the apparent lowest equalized responsive bidder.**

All Bids:

Vendor Name	Equalized Price	Unequalized Price
<b>Giorgi/Major</b>	\$ <b>10,519,332.78</b>	\$ <b>12,091,187.10</b>
<b>LGC</b>	\$ <b>11,553,654.73</b>	\$ <b>12,423,284.66</b>
<b>PGA</b>	\$ <b>14,049,344.47</b>	\$ <b>16,148,671.80</b>
<b>Thoams Edward Construction</b>	\$ <b>26,358,568.75</b>	\$ <b>26,358,568.75</b>

Contract Details:

Vendor: **Giorgi Concrete LLC/Major Contracting Group Joint Venture**

End Date: **Upon City Council Approval through December 31, 2028** Amount: **\$8,000,000.00**

*Contract discussion continues on the next page.*

**PUBLIC WORKS-*waiver requested-continued***

6007825      100% METRO (Public Act 48 2002 Fund) Funding – To Provide Citywide Sidewalk Repairs to Address Backlog. – Contractor: Giorgi Concrete LLC/Major Contracting Group Joint Venture. – Location: 20450 Sherwood Street Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$8,000,000.00

Services:

- **The work for the City-Wide Targeted Sidewalk Improvements consists of replacing approximately 363,920 square feet of 4" and 6" sidewalk raised by tree roots; replacing approximately 861,436 square feet of 4" and 6" sidewalk without tree roots; replacing approximately 1,118 square yards of 6" or 8" nonreinforced concrete driveway approaches raised by tree roots and the grinding of approximately 3,900 linear feet of sidewalk.**
- **The work also includes hanging door notifications; removing tree stumps, adjusting monument boxes and water shut off valve boxes, removing abandoned driveway approach, replacing ADA ramps damaged by tree roots; joint sawing; and other miscellaneous work as determined in the field by the Engineer. It is contemplated that all work will be completed during the 2026 Paving season.**
- **The Vendor will be required to submit to the Engineer written evidence indicating that the Vendor has secured permission to use for construction purposes the property adjacent to the public right-of-way which is owned by private individuals and/or the Planning and Development Department.**

The Honorable City Council Teeter Report  
 Contracts Submitted to City Council for Formal Session on April 28, 2026

**PUBLIC WORKS PUBLIC WORKS-waiver requested-continued**

6007825 100% METRO (Public Act 48 2002 Fund) Funding – To Provide Citywide Sidewalk Repairs to Address Backlog. – Contractor: Giorgi Concrete LLC/Major Contracting Group Joint Venture. – Location: 20450 Sherwood Street Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$8,000,000.00

Fees:

PW-7611 CITY-WIDE TARGETED SIDEWALK IMPROVEMENTS						
UNIT PRICE SCHEDULE						
ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max. 5%	1100001	1	LSUM	\$ 135,000.00	\$ 135,000.00
2	_Clearing and Grubbing, Modified	2017011	3,010	Syd	\$ 4.50	\$ 13,545.00
3	Stump, Rem, 19 inch to 36 inch	2020006	4	Ea	\$ 1,000.00	\$ 4,000.00
4	Stump, Rem, 37 inch or larger	2020007	5	Ea	\$ 1,500.00	\$ 7,500.00
5	Stump, Rem, 6 inch to 18 inch	2020008	4	Ea	\$ 600.00	\$ 2,400.00
6	_Sidewalk, Rem, Modified	2047011	91,143	Syd	\$ 18.00	\$ 1,640,574.00
7	_Curb and Gutter, Rem, Modified	2047001	1,300	Ft	\$ 1.00	\$ 1,300.00
8	_Curb, Rem, Modified	2047001	3,870	Ft	\$ 1.00	\$ 3,870.00
9	_Integral Curb and Sidewalk, 2 Feet, Rem, Modified	2047001	420	Ft	\$ 5.00	\$ 2,100.00
10	_Driveway, Rem, Modified	2047011	1,849	Syd	\$ 13.50	\$ 24,961.50
11	_Excavation, Earth, Modified	2057021	21	Cyd	\$ 65.00	\$ 1,365.00
12	Aggregate Base, 4 inch	3020010	258	Syd	\$ 20.00	\$ 5,160.00
13	_Dr Structure Cover, Adj, Case 2, Modified	4037050	15	Ea	\$ 400.00	\$ 6,000.00
14	_HMA Approach, Driveway, Modified	5017031	42	Ton	\$ 450.00	\$ 18,900.00
15	_Driveway, Nonreinf Conc, 6 inch, Modified	8017011	653	Syd	\$ 81.00	\$ 52,893.00
16	_Driveway, Nonreinf Conc, 8 inch, Modified	8017011	86	Syd	\$ 90.00	\$ 7,740.00
17	_Curb and Gutter, Conc, Det C5, Modified	8027001	1,290	Ft	\$ 24.00	\$ 30,960.00
18	_Curb, Conc, Detail CD, Modified	8027001	2,580	Ft	\$ 24.00	\$ 61,920.00
19	_Integral Curb and Sidewalk, 2 Feet, Modified	8027001	420	Ft	\$ 30.00	\$ 12,600.00
20	Curb Ramp Opening, Conc	8030030	1,290	Ft	\$ 24.00	\$ 30,960.00
21	_Detectable Warning Surface Tile, Modified	8037001	258	Ft	\$ 85.00	\$ 21,930.00
22	_Grinding Sidewalk, Modified	8037001	2,580	Ft	\$ 12.00	\$ 30,960.00
23	_Curb Ramp, Conc, 6 inch, Modified	8037010	9,500	Sft	\$ 7.90	\$ 75,050.00
24	_Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	225,990	Sft	\$ 6.90	\$ 1,559,331.00
25	_Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037010	14,795	Sft	\$ 7.90	\$ 116,880.50
26	_Sidewalk, Conc, 4 inch, Modified	8037010	474,500	Sft	\$ 6.90	\$ 3,274,050.00
27	_Sidewalk, Conc, 6 inch, Modified	8037010	95,500	Sft	\$ 7.90	\$ 754,450.00
28	Minor Traf Devices	8120170	1	LSUM	\$ 21,175.00	\$ 21,175.00
29	Traf Regulator Control	8120370	1	LSUM	\$ 21,175.00	\$ 21,175.00
30	_Seeding, Mixture THM, Modified	8167011	950	Syd	\$ 5.00	\$ 4,750.00
31	_Topsoil Surface, Furn, LM, Modified	8167021	112	Cyd	\$ 200.00	\$ 22,400.00
32	_Water, Sodding/Seeding, Modified	8167052	1	Unit	\$ 500.00	\$ 500.00
33	_Monument Box, Adjust, Modified	8217050	1	Ea	\$ 300.00	\$ 300.00
34	_Monument Box, Modified	8217050	1	Ea	\$ 300.00	\$ 300.00
35	_Monument Preservation, Vertical, Modified	8217050	1	Ea	\$ 2,000.00	\$ 2,000.00
36	_Water Shutoff, Adj, Case II, Modified	8237050	30	Ea	\$ 150.00	\$ 4,500.00
37	_Door Hanger Notifications, Modified	8507051	1	LSUM	\$ 26,500.00	\$ 26,500.00
<b>TOTAL BASE BID PRICE, ITEMS 1-37</b>						<b>\$ 8,000,000.00</b>

**TRANSPORTATION-waiver requested**

6007506 100% City Funding – To Provide HASTUS Software for Fixed Route Planning and Scheduling Functionality, Operations, Workforce Management Systems and Payroll Functions. – Contractor: GIRO Inc. /Le Groupe en Informatique et Recher.– Location: 5800 Rue Saint-Denis Suite 1102 Montreal AC H2S 3L5 Canada – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$2,076,127.00

Funding

Account String: **5301-29201-200070-622302**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **DDOT Planning**  
Funds Available: **\$3,304,824 as of April 24, 2026**

Tax Clearances Expiration Date: **11-21-26**  
Political Contributions and Expenditures Statement:  
Signed: **7-21-25** Contributions: **None**

Consolidated Affidavits

Date signed: **7-21-25**  
 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 Sole Source procurement.**

- **The Hastus suite of software is critical to supporting DDOT operations. The software powers DDOT’s planning and scheduling functionality, as well as DDOT’s day-to-day operational, workforce management systems and payroll functions. Hastus provides transit-specific bus scheduling functionality. Hastus is integrated with Clever Devices, the system that supports DDOT’s transit operations, bus fleet connectivity, as well as UKG/UltiPro.**
- **It also provides daily operations and workforce management functionality for TEOs (Transportation Equipment Operators) and supports DDOT staff, and payroll tracking for TEOs.**
- **DDOT requires the system for scheduling, daily operations and payroll functions and OCFO requires the integration from Hastus in order to pay DDOT’s TEOs accurately.**
- **Removing and/or replacing the system impacts the public and the DDOT’s Customer Service Division. Both are supported via the integration between Clever Devices and Hastus. Switching to a different public platform could potentially cause confusion for DDOT riders who are users of the current application. Additionally, consistency of DDOT’s operations is imperative to the public.**
- **The Administration has requested this contract as a Walk On.**

Contract Details:

Vendor: **GIRO Inc. /Le Groupe en Informatique et Recher** Bid: **Sole Source**  
End Date: **Five (5) years from approval** Amount: **\$2,076,127.00**

Services/Fees:

- **The Vendor agrees to provide to the Client the Software Maintenance and Support as well as the Cloud Hosting Services. The City previously contracted with The Vendor to supply HASTUS, (the Software), an integrated transit scheduling and operations system, which includes the components listed in the section below and supports the Detroit Department of Transportation’s scheduling, daily operations, TEO payroll, and bidding functions.**

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

**TRANSPORTATION-waiver requested-continued**

6007506 100% City Funding – To Provide HASTUS Software for Fixed Route Planning and Scheduling Functionality, Operations, Workforce Management Systems and Payroll Functions. – Contractor: GIRO Inc. /Le Groupe en Informatique et Recher.– Location: 5800 Rue Saint-Denis Suite 1102 Montreal AC H2S 3L5 Canada – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$2,076,127.00

Services/Fees-continued:

- **The vendor also provides an assigned Project Manager, familiar with the City’s configuration and installation of the Software. The Software is installed and is operational. This contract provides continued maintenance, warranty and support for the existing Software.**
- **The Vendor will provide Defect diagnosis and correction services.**
- **Level 1 Defects response time is within one (1) hour after the client has reported the defect. The defect resolution time is within eight (8) hours after the client has reported the defect.**
- **Level 2 Defects response time is within two (2) Business hours after the client has reported the defect. The defect resolution time is within eight (8) Business hours after the client has reported the defect.**
- **Level 3 Defects response time is within one (1) Business Day after the client has reported the defect. The defect resolution time is a part of a subsequent Maintenance Release, which will be identified and designated by mutual agreement of the Parties.**
- **Level 4 Defects response time is within three (3) Business Days after the client has reported the defect. The defect resolution time is a part of a subsequent Maintenance Release.**
- **The service levels will be considered as non-binding targets during any applicable Observation period. Any Resolution times exclude the time during which the Vendor is waiting for information or a database from the City.**
- **Any Defect will be reported and documented by the City in the Vendor’s service portal. For Priority 1 Defects, Client will also call the Vendor’s service center at the number provided by the Vendor to City. The provision by GIRO of a workaround to a Defect will result in the reclassification of such Defect.**
- **The vendor will provide technical and functional support on the Licensed Material via the Vendor’s service portal, by telephone or e-mail on Business Days during Business Hours to Client’s Designated Person.**
- **Support includes answers to questions about the modules and features of the Software on which the City’s current users have been trained, the content of the specification document agreed to by the Parties (features, configurations, OIGs, web services if applicable, etc.), the environment(s) described in the Technical Architecture Document, the optimization of the Software, and the installation of Maintenance Releases.**
- **Support excludes, inter alia, answers to questions about modules and features of the Software for which no training has been provided by the Vendor, answers to questions about the environment(s) not documented in the Technical Architecture Document, answers to questions resulting from a change in the City’s rule or union agreement, the investigation by the Vendor of a problem when the infrastructure of the City does not respect the Vendor’s recommendations, problems related to Third Party software, and requests for modification of the Software.**
- **Each Party will bear its own telecommunications costs which are necessary to meet its obligations. Any other expenses, including travel expenses, as may be incurred in the provision of the Services are not included in the Maintenance Fees.**

*Contract Discussion continues on the next page*

**TRANSPORTATION-*waiver requested-continued***

6007506 100% City Funding – To Provide HASTUS Software for Fixed Route Planning and Scheduling Functionality, Operations, Workforce Management Systems and Payroll Functions. – Contractor: GIRO Inc. /Le Groupe en Informatique et Recher.– Location: 5800 Rue Saint-Denis Suite 1102 Montreal AC H2S 3L5 Canada – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$2,076,127.00

Services/Fees-continued:

- **The Vendor undertakes to provide cloud hosting services in relation to the Software version 2018 as specifically detailed in this Schedule, including Cloud Hosting Services, Support Services, Transition Services and Additional Service.**
- **Cloud Hosting Services are made available to the City through the Cloud Provider. The City will provide any software, hardware and connectivity necessary to access and use the Cloud Hosting Services.**
- **The Cloud Hosting Services are subject to and governed by technical specifications. The City acknowledges that use of the Cloud Hosting Services in a manner not consistent with the Technical Specifications may adversely affect the performance of the Cloud Hosting Services and/or may result in additional fees.**
- **Cloud Provider may make, at its discretion, changes or updates to the Cloud Hosting Services (such as infrastructure, security, technical configurations, application features, etc.) to reflect changes in technology, industry practices, patterns of system use, and availability of Third-Party content and material. The Vendor undertakes to provide reasonable prior written notice for any such change that would affect the performance or availability of Cloud Hosting Services.**
- **The City may use or access Cloud Hosting Services only to the extent of hosting the Content within the licensed rights and/or the authorizations acquired by the City in the License Agreement. The City is responsible for use of Cloud Hosting Services by any Authorized User who accesses Cloud Hosting Services. Cloud Hosting Services may not be used for unlawful, obscene, offensive, or fraudulent content or activity. The City will promptly inform the Vendor of any unauthorized or potentially unauthorized use or access.**
- **The Vendor will provide the Support Services to ensure the optimal operation of the Cloud Hosting Services. Such Support Services will include logging and monitoring of alerts, City data backup for the production environment, virus detection and scans, configuring and operation of security and access management capabilities, encryption at rest and in-transit, identity and access management facilities as well as disaster recovery services. The Vendor will also provide the following Support Services:**
  - **Software Patch Management: install any Software patch and/or updates and/or maintenance release and/or requested modifications to the Content delivered or otherwise made available by the Vendor and any resulting downtime shall not constitute unavailability of Cloud Hosting Services.**
  - **Hosting Patch Management: The Vendor will install updates for supported operating systems and software pre-installed with supported operating systems**
  - **Incident Management: The City will inform the Vendor as soon as it becomes aware of an Incident by logging it into the client portal.**

**TRANSPORTATION-waiver requested-continued**

6007506 100% City Funding – To Provide HASTUS Software for Fixed Route Planning and Scheduling Functionality, Operations, Workforce Management Systems and Payroll Functions. – Contractor: GIRO Inc. /Le Groupe en Informatique et Recher.– Location: 5800 Rue Saint-Denis Suite 1102 Montreal AC H2S 3L5 Canada – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$2,076,127.00

Services/Fees-continued:

- **Transition-In of the Software: The Vendor will carry out services to make the cloud environment(s) available through Cloud Hosting Services as per a written mutually agreed project schedule setting out the date on which the Software becomes accessible to the Client.**
- **Upon expiry or termination of this Agreement, The vendor will continue to provide the Cloud Hosting Services and Support Services, in consideration of the fees and charges provided for in this Agreement until the Content is extracted and returned to the City and delete and/or destroy all copies of the City’s Confidential Information.**
- **Upon expiry or termination of this Agreement, The City may request additional Transition -Out Services to be performed by the Vendor. Any additional Transition-Out Services will be invoiced to the City by the Vendor on a time and materials basis.**

**SUPPORT AND MAINTENANCE FEES**

In consideration for the Services provided and rights granted by GIRO to the Client pursuant to this Agreement, the Client shall pay to GIRO the following fees, an amount not to exceed total contract value of \$2,076,127 USD.

Table 2.a

<b>Year 1</b>	
- Annual maintenance and support fees – Scheduling modules	\$90,175 US
- Annual maintenance and support fees – Operations modules	\$126,197 US
- Annual fees for the Bank of Person-Day	\$15,850 US
<b>Year 2</b>	
- Annual maintenance and support fees – Scheduling modules	\$94,343 US
- Annual maintenance and support fees – Operations modules	\$ 131,245 US
- Annual fees for the Bank of Person-Day	\$16,484US
<b>Year 3</b>	
- Annual maintenance and support fees – Scheduling modules	\$98,117 US
- Annual maintenance and support fees – Operations modules	\$ 136,494US
- Annual fees for the Bank of Person-Day	\$ 17,143 US
<b>Year 4</b>	
- Annual maintenance and support fees – Scheduling modules	\$103,023 US
- Annual maintenance and support fees – Operations modules	\$ 143,319 US
- Annual fees for the Bank of Person-Day	\$ 18,000 US

*Contract Discussion continues on the next page*

**TRANSPORTATION-waiver requested-continued**

6007506 100% City Funding – To Provide HASTUS Software for Fixed Route Planning and Scheduling Functionality, Operations, Workforce Management Systems and Payroll Functions. – Contractor: GIRO Inc. /Le Groupe en Informatique et Recher.– Location: 5800 Rue Saint-Denis Suite 1102 Montreal AC H2S 3L5 Canada – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$2,076,127.00

Services/Fees-continued:

<b>Year 5</b>	
- Annual maintenance and support fees – Scheduling modules	\$108,174 US
- Annual maintenance and support fees – Operations modules	\$ 150,485US
- Annual fees for the Bank of Person-Day	\$ 18,900 US
Years (1 to 5) Period from May 1,2026 to April 30, 2031	
- Additional Services Budget	\$100,000 US

<u>Recurring Fees</u>			<u>Concurrent</u>				
<u>Environment</u>	<u>Availability</u>	<u>Hastus Instances / Databases</u>	<u>Rich Client City Sessions</u>	<u>Batch Jobs</u>	<u>Self Service and BidWeb Total Users</u>	<u>Cost per month</u>	<u>Annual Total</u>
<u>Implementation and Test</u>	<u>95%available</u> <u>9 to 17</u> <u>Mon-Fri</u>	<u>1</u> <u>environment</u> <u>1 Hastus instance</u> <u>1 database</u>	<u>3</u>	<u>3</u>	<u>250</u>	<u>\$1,427</u>	<u>\$17,124</u>
<u>Production</u>	<u>99.5%</u> <u>available</u>	<u>1</u> <u>environment</u> <u>1 Hastus instance</u> <u>1 database</u>	<u>15</u>	<u>10</u>	<u>500</u>	<u>\$9,868</u>	<u>\$118,416</u>

*Contract Discussion continues on the next page*

**TRANSPORTATION-waiver requested-continued**

6007506 100% City Funding – To Provide HASTUS Software for Fixed Route Planning and Scheduling Functionality, Operations, Workforce Management Systems and Payroll Functions. – Contractor: GIRO Inc. /Le Groupe en Informatique et Recher.– Location: 5800 Rue Saint-Denis Suite 1102 Montreal AC H2S 3L5 Canada – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$2,076,127.00

Services/Fees-continued:

Monthly fees include per year:

- Subscription fees will be invoiced annually, starting from the date each environment is created, tested successfully, and accepted by the City.
- Unlimited requests to modify (add/replace/remove) one or multiple end-users.
- Unlimited requests to increase/decrease the number of concurrent batch jobs.
- Proposal includes the fees for a total of 25 users.

**One Time Start Up Fees**

<b><u>Item</u></b>	<b><u>Price</u></b>
<u>Implementation and test environment</u>	<u>\$55,373</u>
<u>Production environment</u>	<u>NA</u>
<u>IdP implementation support</u>	<u>\$8,350</u>
<b><u>Total</u></b>	<b><u>\$63,723</u></b>

Startup fees include:

- Configuration of batch jobs and interfaces in the Cloud environment.
- Migration of all user files and interface files.
- Preparation and deployment of the Cloud environment(s).
- Project management and support.
- These fees do not include changes to the hosting infrastructure that may be required by additions (batch jobs, user sessions, etc.) to the initial installation.

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on April 28, 2026

**LAW**

6003597-A3 Revenue Agreement – Amend 3 – To Provide an Extension of Time Only for Collections for Department of Appeals and Hearings (DAH) – Contractor: Linebarger, Goggan, Blair & Sampson, LLP – Location: 4828 Loop Central Drive, Suite 600, Houston, TX 77081 – Previous Contract Period: June 30, 2025 through June 30, 2026 – Amended Contract Period: June 30, 2025 through June 30, 2027 – Revenue Rate: 70% to 90% of Collections

Funding

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

Fund Account Name: **General Fund**

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

Available Funds: **\$5,044,002.71 as of April 24, 2026**

Tax Clearances Expiration Date: **3-24-27**

Political Contributions and Expenditures Statement:

Signed: **3-13-26**

Contributions: **none**

Consolidated Affidavits

Date signed: **3-13-26**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information:

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

Contract Details:

Vendor: **Linebarger, Goggan, Blair & Sampson, LLP**

Amount: **Revenue Rate: 70% to 90% of Collections** End Date: **add 1 year through June 30, 2027**

Services -remains the same:

**The Vendor will utilize the statutory tools afforded the City to collect money judgments for and on behalf of the City's Department of Appeals Hearing's ("DAH") and share the amounts collected from the money judgments with the City.**

**The Vendor must use Technology that will enable system-to-system exchange of Data in real time with the DAH's court management software system, as well as the City's financial systems.**

**The statutory tools to be used by the Vendor will be the same as those applicable to Michigan civil judgments, including writs of garnishment in Michigan's Third Circuit Court.**

**The statute also gives the Vendor, on behalf of the City, the right to place liens and take foreclosure action when the unpaid judgments are based on real property blight violations. When files are placed with the Vendor, the City will have exhausted numerous soft collections efforts.**

**The filing by the Vendor of post-judgment collection actions in Michigan's Third Circuit Court is the preferred method of collections when feasible.**

*Contract discussion continues on the next page.*

**LAW- continued**

6003597-A3 Revenue Agreement – Amend 3 – To Provide an Extension of Time Only for Collections for Department of Appeals and Hearings (DAH) – Contractor: Linebarger, Goggan, Blair & Sampson, LLP – Location: 4828 Loop Central Drive, Suite 600, Houston, TX 77081 – Previous Contract Period: June 30, 2025 through June 30, 2026 – Amended Contract Period: June 30, 2025 through June 30, 2027 – Revenue Rate: 70% to 90% of Collections

Services -remains the same-continued:

**The Vendor will:**

1. Prosecute lawsuits in a timely manner;
2. Conduct research of assets and other identifying information regarding debtors, utilizing state-of-the-art technology, including skip tracing and methods to reveal property ownership underneath the corporate shell-games;
3. Obtain final enforceable judgments and register them in the appropriate court;
4. File writs of garnishment in Michigan's Third Circuit Court;
5. Attach assets, such as motor vehicles, tax refunds, bank accounts, rents, wages and real property;
6. File liens on property and institute foreclosures/seizures where applicable;
7. All appropriate and applicable methods of legal collections are utilized by experts in the legal collections field.
8. All appropriate and applicable methods of legal collections are utilized by experts in the legal collections field.
9. Negotiate payment plans with debtors in accordance with the City's guidelines; and
10. Pay the City all amounts collected pursuant to its efforts minus the Fees

Fees:-remains the same

For the satisfactory performance of the Services the Vendor will retain the amount of thirty percent (30%) of all money collected for matters for which the Vendor files post judgement actions in Michigan's Third Circuit Court; ten percent (10%) of all money collected for judgements that are sent to the Vendor within six (6) months of the date of the judgement; and twenty five percent (25%) of all money collected for judgements that are sent to the Vendor more than 6 months after the date of the judgement or for matters that are sent to the Vendor to pursue judgment and funds are recovered prior to the granting of a judgement.

The Vendor will pay the City seventy percent (70%) of all amounts collected by the Vendor for matters for the Vendor files post judgment actions in Michigan's Third Circuit Court; ninety percent (90%) of all amounts collected by the Vendor for judgements sent to the Vendor within six (6) months of the date of the judgement; and seventy five percent (75%) of all amounts collected for judgements sent to the Vendor more than 6 months after the date of the judgement or for matters that are sent to the Vendor to obtain a judgment and funds are recovered prior to the granting of a judgment.

The City will reimburse the Vendor for any pre-approved, non-exempt court costs to be paid from the first funds received from the defendant. If the defendant pays the court costs to Vendor, they will be forwarded to the City.

The Vendor's Fees will remain fixed for the duration of this Contract. Fees are all-inclusive; there are no other charges for any services required under this contract. Fees cover all of Vendor's professional employees, including managing partners, capital partners, income partners, associates, legal assistants, data processing personnel, and other support level staff. Fees also include all operating, overhead (licensing, offices, equipment, insurance, etc.), as well as all materials and supplies required for this project.

*Contract discussion continues on the next page.*

The Honorable City Council Teeter Report  
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**LAW- *continued***

6003597-A3 Revenue Agreement – Amend 3 – To Provide an Extension of Time Only for Collections for Department of Appeals and Hearings (DAH) – Contractor: Linebarger, Goggan, Blair & Sampson, LLP – Location: 4828 Loop Central Drive, Suite 600, Houston, TX 77081 – Previous Contract Period: June 30, 2025 through June 30, 2026 – Amended Contract Period: June 30, 2025 through June 30, 2027 – Revenue Rate: 70% to 90% of Collections

Additional Information:

**6003597 was initially approved on September 7, 2021, to provide collections services for Appeals & Hearings for percentage of revenue received through June 30, 2024.**

**6003597-A1 was initially approved on July 23, 2024, to provide collections services for Appeals & Hearings for percentage of revenue received through June 30, 2025.**

**6003597-A2 was initially approved on June 17, 2025, to provide collections services for Appeals & Hearings for percentage of revenue received through June 30, 2026.**

**LAW**

6000554-A16 100% City Funding – Amend 16 – To Provide an Extension of Time and Increase of Funds for Legal Services. – Contractor: Fink Bressack PLLC – Location: 38500 Woodward Avenue Suite 350 Bloomfield Hills, MI 48304 – Previous Contract Period: November 16, 2016 to June 30, 2026 – Amended Contract Period: November 16, 2016 to June 30, 2027– Total Contract Amount: \$6,370,000.00

Funding

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

Fund Account Name: **General Fund**

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

Funds Available: **\$5,044,003 as of April 24, 2026**

Tax Clearances Expiration Date: **1-21-27**

Political Contributions and Expenditures Statement:

Signed: **6-17-25** Contributions: **3 to Mayor in 2025**

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 an amendment to an existing agreement.**

Contract Details:

Vendor: **Fink Bressack PLLC**

End Date: **add 1 year through June 30, 2027** Amount: **\$6,370,000**

Services/Fees-remains the same:

- **Providing legal representation to the City of Detroit in connection with enforcement of the terms of the redevelopment agreements for the Herman Keifer Properties.**
- **Providing legal representation to the City of Detroit in connection with the cases of Nationwide Reovery, Inc. v City of Detroit, United States District Court no. 17-12378; City of Detroit v Nationwide, Wayne County Circuit Court no. 18006195-CZ; Boulevard and Trumbull Towing, Inc. V City of Detroit, Wayne County Circuit Court. No. 19-002351-CZ and Eastern District of Michigan Case No. 19-10853, and such additional towing litigation matters as determined by the Law Department’s Corporation Counsel. The Foregoing litigation matters are collectively referred to as the “Tow Litigation Matters”.**
- **Providing legal representation to the City of Detroit in connection with matters related to enforcement of demolition contracts and addressing issues related to contaminated fill material at demolition sites.**
- **Providing legal representation to the City of Detroit in connection with litigation related to the nuisance abatement program.**
- **Provide legal representation to the City of Detroit in connection with the Case Dr. Derrick Coleman, Deborah Harper and River Rouge School District v City of Detroit Department of Transportation, Michael E. Duggan and OutFront Media Group, Wayne County Circuit Court Case No. 19-13034-CZ.**
- **Providing legal representation of the City Clerk and City of Detroit Election Commission in the case of Sarah Stoddard et al v City of Detroit Election Commission, et, al, WCCC No 20-014604-CK and other election matters, as directed by the Corporation Counsel.**
- **Providing Legal representation to the City of Detroit City Clerk on Election matters, as directed by Corporation Counsel.**

*Contract Discussion continues on the next page*

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**LAW-continued**

6000554-A16 100% City Funding – Amend 16 – To Provide an Extension of Time and Increase of Funds for Legal Services. – Contractor: Fink Bressack PLLC – Location: 38500 Woodward Avenue Suite 350 Bloomfield Hills, MI 48304 – Previous Contract Period: November 16, 2016 to June 30, 2026 – Amended Contract Period: November 16, 2016 to June 30, 2027– Total Contract Amount: \$6,370,000.00

Services/Fees-remains the same:

- **Representation of the City of Detroit in other matters as determined by Corporation Counsel.**
- **Attorneys Billable Hourly Rate: \$300.00 (Blended Rate)**

Fee Schedule for No Fault Litigation:

- **\$395/Hourm but the firm has agreed to accept \$275/hour, as a courtesy to the City of Detroit due to the Volume of work and history of the relationship.**
- **In the Event a court awards an attorney fee greater than \$275/hour, the City will pay the amount of the attorney fee awarded up to \$395/hour to the firm. If an award is greater than \$395/hour, all amounts in excess of \$395/hour will be retained by the City.**

Fee Schedule for all other matters-Billable Hourly Rate:

- **Partners up to \$385**
- **Associates up to \$315**
- **Clerks and Legal Assistance up to \$140**

**PUBLIC WORKS**

6006031-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Overband Crack Fill. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Previous Contract Period: February 15, 2024 through December 31, 2026 – Amended Contract Period: February 15, 2024 through June 30, 2027 – Contract Increase Amount: \$797,445.80 – Total Contract Amount: \$2,695,986.80.

Funding

Account String: **3301-04189-193850-632100**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Capital Fund**  
Funds Available: **\$3,250,046.67 as of March 16, 2026**

Tax Clearances Expiration Date: **3-31-27**  
Political Contributions and Expenditures Statement:  
Signed: **2-25-26** Contributions: **None**

Consolidated Affidavits

Date signed: **2-25-26**  
 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.**

**This amendment adds approximately 133 miles of overband crack fill at various locations and modifies the contract termination date to June 30th, 2027, while maintaining the original 2024 contract pricing.**

Contract Details:

Vendor: **Scodeller Construction, Inc.**  
End Date: **add 6 months through June 30, 2027** Amount: **+\$797,445.80; Total \$2,695,986.80**

Services/Fees-remains the same:

- **Approximately 341.78 miles of treatment of cracks in bituminous pavements by the Overband Crack Fill Method on major and residential streets at various locations throughout the City of Detroit.**
- **The City of Detroit will not furnish any labor, materials or supplies unless specifically provided for in the Contract.**
- **All materials and equipment incorporated in the work of this Contract will be new. No secondhand or salvaged materials or equipment will be permitted unless specifically specified.**
- **If during construction, certain materials cannot be obtained in the quantities and/or at time necessary to complete the work within the time allowed, then an extension of time of completion will be considered.**
- **Traffic will be maintained throughout the project in accordance with 2020 MDOT Standard Specifications for Construction, including any supplemental specifications, and as herein specified. All traffic control devices shall conform to the current edition of the 2011 (revised Sep 2013) Michigan Manual of Uniform Traffic Control Devices.**
- **City of Detroit Street Maintenance Department and/or Contract Maintenance Agencies may perform maintenance work within or adjacent to the Construction Influence Area (CIA).**
- **The Street Maintenance Division of City of Detroit and or Contract Maintenance Agency will coordinate their operations with the Supervising Engineer to minimize the interference to the Contractor. No additional payment will be made to the Contractor for the joint use of the traffic control items**

*Contract Discussion continues on the next page*

**PUBLIC WORKS-continued**

6006031-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Overband Crack Fill. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Previous Contract Period: February 15, 2024 through December 31, 2026 – Amended Contract Period: February 15, 2024 through June 30, 2027 – Contract Increase Amount: \$797,445.80 – Total Contract Amount: \$2,695,986.80.

Services/Fees-remains the same:

- **The Vendor must submit a Work Zone Traffic Control Plan to the Engineer in accordance with Section 104 of the 2020 Standard Specifications for Construction. At a minimum, the plan will include the proposed ingress/egress locations for construction equipment and vehicles, traffic control devices that will be utilized to warn the motoring public of ingress/egress locations, and measures that will be taken to ensure compliance with the plan. Additional time required to obtain an accepted Work Zone Traffic Control Plan will not be cause for delay or impact claims.**
- **All costs associated with obtaining an acceptable plan, providing and executing all parts of the accepted plan including required traffic control devices, or resolving an incomplete or unacceptable plan shall be borne by the Vendor.**
- **Failure to comply with all stipulations of the following traffic specifications will be cause for complete shutdown of the project. In the event of an emergency, the following specifications and restrictions are subject to change if traffic conditions indicate such a necessity.**
- **Traffic specifications are to be with the work crews at all times.**
- **The Vendor will furnish and install all signing necessary for the maintenance of traffic. Traffic control devices will conform to the current edition of the 2011 Michigan Manual of Uniform Traffic Control Devices, Part VI, Construction and Maintenance; the Michigan Department of Transportation Maintaining Traffic Safety Typical Standards: M0020a, M0030a, M0040a, M0050a, M0110a, M0140a, M0240a, WZD-100-A and WZD-125-E; and/or the City of Detroit, Department of Public Works Standards on Maintenance and Utility Signing as applicable.**
- **Pedestrian traffic will be maintained using Michigan Manual of Uniform Traffic Control Devices details as shown in Figures 6H-28 and 6H-29 with the following exceptions: use pedestrian detour signs and utilize “Pedestrian Type II Barricade, Temp”.**
- **When reconstructing ADA ramps, no more than one quadrant will be reconstructed at a time at the same intersection unless a signed pedestrian detour is in place. When working on ADA ramps, the quadrant of the ADA ramp reconstruction will be closed off from pedestrians with pedestrian type II barricade, pedestrian type II channelizer and temporary fencing to seal the reconstruction area off from pedestrians or as directed by the Engineer. The vendor will maintain access to businesses at all times or as directed by the Engineer.**
- **Distances between sign locations will vary depending on the lengths of the City blocks in advance of the job site.**
- **Temporary "No Parking" signs, example below, will be placed in the anticipated work zone at least 24 hours and not more than 48 hours prior to construction activities. The Vendor will employ a licensed and bonded towing company to move cars to a nearby location at no cost to the car owner. In areas where metered parking or parking kiosks exist, the vendor will coordinate with the City of Detroit Police Department and Municipal Parking Department to bag parking meters and kiosks and identify areas where cars can be relocated if they need to be towed from the work area. The cost of this service will be included in the cost for pay item Minor Traffic Devices.**

*Contract Discussion continues on the next page*

**PUBLIC WORKS-continued**

6006031-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Overband Crack Fill. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Previous Contract Period: February 15, 2024 through December 31, 2026 – Amended Contract Period: February 15, 2024 through June 30, 2027 – Contract Increase Amount: \$797,445.80 – Total Contract Amount: \$2,695,986.80.

Services/Fees-remains the same:

- **Construction Influence Area (CIA):** The CIA will include the area within the right-of-way of the street or streets listed in the contract and/or the cross streets within the limits of the construction staging.
- The Vendor will coordinate his operations with Contractors performing work on other projects within or adjacent to the Construction Influence Area (CIA).
- Maintaining traffic requirements and hourly restrictions are subject to change by the Engineer.
- Maintain the full pavement width of all project streets between 7:00 a.m. to 9:00 a.m. and 4:00 p.m. to 6:00 p.m. Monday through Friday, and one lane of thru traffic in each direction for all other hours.
- No work will be performed, or lane closures allowed during the Memorial Day, July 4th, or Labor Day holiday periods, as defined by the Engineer. The Vendor will coordinate their work schedule around special events that take place in local communities in accordance with the Engineer. The Vendor will be responsible to contact the Supervising Engineer to acquire specific dates and locations for these events.
- Other special events that may affect sidewalk closures, as defined by the Engineer, are as follows:
  - Downtown Hoe Down
  - Freedom Festival
  - Annual Detroit Electronic Music Festival
  - Chrysler Jeep Detroit APBA Cup
  - African World Festival
  - Ford Detroit International Jazz Festival
  - Ford Field Special Events and Home Games
  - Comerica Park Special Events and Home Games
  - Little Caesar’s Arena Special Events and Home Games
  - North American International Auto Show
  - Detroit Free Press Marathon
  - Tour de Troit
  - Summer in the Parks
  - Downtown Street Eats
- Work will be suspended by the Engineer at any time traffic is being unduly hampered or delayed. In general, traffic is expected to be unduly hampered from 7:00 a.m. to 9:00 a.m. and from 4:00 p.m. to 6:00 p.m. on weekdays. These hours may be adjusted by the Engineer.

**PUBLIC WORKS-continued**

6006031-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Overband Crack Fill. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Previous Contract Period: February 15, 2024 through December 31, 2026 – Amended Contract Period: February 15, 2024 through June 30, 2027 – Contract Increase Amount: \$797,445.80 – Total Contract Amount: \$2,695,986.80.

Services/Fees-remains the same:

- **Truck haul routes selected by the Vendor must be submitted to the City of Detroit Department of Public Works for approval prior to the start of construction and are subject to regulations of the Department.**
- **Plastic Drums, High Intensity, Barricade, Type III, High Intensity, Double Sided, Lighted necessary for traffic control and public safety will be furnished and erected by the Vendor. All traffic control devices and their usage shall be in accordance with Part 6 of the Michigan Manual on Uniform Traffic Control Devices (MMUTCD) and MDOT Maintaining Traffic Typicals M0020a, M0040a, M0110a and M0140a and any other applicable.**
- **Battery operated warning flashers will be used on all barricades in accordance with the current edition of the 2011 (revised Sep 2013) Michigan Manual of Uniform Traffic Control Devices and any recent changes to special provision regarding battery operated warning lights.**
- **The Federal Highway Administration (FHWA) requires that all signs be NCHRP 350 crashworthy. The Vendor will submit the FHWA approved details for the temporary sign supports used on the project and have approval by the Engineer before the start of work.**
- **The traffic control required by this Special Provision for work on various streets in the contract and adjacent roadways is based on the current edition of the 2011 (revised Sep 2013) Michigan Manual of Uniform Traffic Control Devices. At the discretion of the Engineer, the Vendor may be requested to conduct construction activities in certain segments of the project at such times that coordinates with adjacent property owner uses and activities. The Vendor will submit for review and approval by the Engineer a sequence of operation/staging plans to complete the work by the specified completion date. The adjustments or changes in the staging of construction to accommodate property owners shall not be paid for separately and will be included in the overall project cost.**
- **Dirt, mud, construction materials or other debris deposited on public sidewalks or streets as the result of spilling, tracking by the wheels of trucks or construction equipment or by other actions of the Vendor, his employees or subcontractors will be immediately removed by the Vendor. Failure to do so is a violation of City Ordinances punishable by fines and/or imprisonment.**
- **Maintaining Traffic will be measured and paid for at the contract unit price for the contract pay items. Payment for providing and maintaining driveway access and pedestrians crossing, temporary No Parking Signs, ¾ inch steel plates, plates bedding, spikes will not be paid separately but will be included in other pay items. Any equipment required for nighttime operations will be included in the cost of the work items being placed. All costs of additional signing or maintaining traffic devices required to expedite the construction will be borne by the Vendor. No additional compensation will be paid for remobilization of equipment and reinstallation of traffic control devices after seasonal shutdown.**

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**PUBLIC WORKS-continued**

6006031-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Overband Crack Fill. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Previous Contract Period: February 15, 2024 through December 31, 2026 – Amended Contract Period: February 15, 2024 through June 30, 2027 – Contract Increase Amount: \$797,445.80 – Total Contract Amount: \$2,695,986.80.

Fees-at time of approval:

PW-7039 2023 OVERBAND CRACK FILL IN BITUMINOUS PAVEMENT AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF DETROIT					Unit Price Schedule	
ITEM NO.	DESCRIPTION OF ITEM	ITEM ID	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max 5%	1500001	1.00	LSUM	25000	\$ 25,000.00
2	_Overband Crack Fill Roadbed Residential Streets, 16-23 ft Pavement	5027004	226.30	Roadbed Mi	4200	\$ 950,460.00
3	_Overband Crack Fill Roadbed Major Streets, 24-40 ft Pavement	5027004	52.20	Roadbed Mi	6600	\$ 344,520.00
4	_Overband Crack Fill Roadbed Major Streets, 41-59 ft Pavement	5027004	45.51	Roadbed Mi	7700	\$ 350,427.00
5	_Overband Crack Fill Roadbed Major Streets, 60-90 ft Pavement	5027004	17.78	Roadbed Mi	10300	\$ 183,134.00
6	Minor Traf Devices	8120170	1.00	LSUM	25000	\$ 25,000.00
7	Traf Regulator Control	8120370	1.00	LSUM	20000	\$ 20,000.00
<b>TOTAL ESTIMATED CONSTRUCTION COSTS, ITEMS 1-96</b>						<b>\$ 1,898,541.00</b>

Name of Contractor:

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**HUMAN RESOURCES- waiver requested**

6003176-A2 100% City Funding – AMEND 2 – To Provide Extension of Time Only for Flexible Spending Account Services for Employees – Contractor: Navia Benefit Solutions, Inc.– Location: 707 South Grady Way Suite 350 Renton, WA 98057 – Previous Contract Period: January 1, 2020 through March 31, 2026 – Amended Contract Period: January 1, 2020 through December 31, 2026 – Total Contract Amount: \$380,000.00

Funding

Account String: **7500-04315-350960-617900**  
Fund Account Name: **Employees Benefit Plan**  
Appropriation Name: **Non Dept Employee Benefit Plan**  
Funds Available: **\$5,536,599 as of April 24,2026**

Tax Clearances Expiration Date: **3-31-27**  
Political Contributions and Expenditures Statement:  
Signed: **3-13-26** Contributions: **None**

Consolidated Affidavits

Date signed: **3-13-26**  
 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: **Navia Benefit Solutions, Inc**  
End Date: **add 9 months through December 31, 2026** Amount: **\$380,000**

Services/Fees-remains the same:

**To Implement and administer medical, dependent care and commuter flexible spending account services for the City of Detroit.**

**The Vendor will provide a vehicle for employees to offset the rising costs of health care with tax free dollars through the implementation of a Flexible Spending Account.**

**Plan Design and Implementation:**

- **Determine the Plan provisions, contributions, options, specifications, subject to the direction and approval of the City.**
- **Prepare the Plan document and the Summary Plan Description to be submitted to the City for customization or revision.**
- **Determine processing and administration specifications.**

*Contract Discussion continues on the next page*

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

6003176-A2 100% City Funding – AMEND 2 – To Provide Extension of Time Only for Flexible Spending Account Services for Employees – Contractor: Navia Benefit Solutions, Inc.– Location: 707 South Grady Way Suite 350 Renton, WA 98057 – Previous Contract Period: January 1, 2020 through March 31, 2026 – Amended Contract Period: January 1, 2020 through December 31, 2026 – Total Contract Amount: \$380,000.00

Services/Fees-continued:

**Open Enrollment and Communication**

- Design, prepare and deliver to the City enrollment forms and informational enrollment packets (electronic soft copy version as well as hard copy).
- Maintain operational toll-free telephone customer assistances for the City’s employees.
- Maintain an operational Web site for the City’s plan contacts and employees.
- Provide and maintain claims forms to the City and its employees.
- Provide and maintain operational electronic format for enrollment data transfer to the City

**Plan Processing and Administration**

- Provide claim reimbursements by check or direct deposit, and if requested by the City to be distributed, accounts statements, according to applicable laws, rules and regulations. Such reimbursements will be issued on a weekly basis.
- Provide reports to the City including a year-to-date participant, and aggregate, account balances; and a disbursement worksheet itemizing all reimbursements for each processing date.
- Provide an annual forfeiture report for funds that have been forfeited, within ninety (90) days after the Plan’s claim run-out period has expired.

**Plan Compliance**

- Prepare and propose to the City all Plan documents to be reviewed by the City, approved or modified by the City, and delivered back to the Vendor.
- Prepare and propose to the City the summary plan descriptions to be reviewed by the City, approved or modified by the City, and delivered back to the Contractor; then to be maintained by the Contractor, available in an electronic form.
- Store and retain claims for eight (8) years.
- Perform claims adjudication, including verification of date, service, and cost of service.
- Perform annual nondiscrimination testing. Testing is contingent upon the return of the nondiscrimination request for information and will be conducted at no additional cost.

**Funding**

- The City will enact a wire transfer process to allow the transfer of money into the account for employer funds equaling the amount of the weekly participant reimbursements.
- The City will make an initial deposit of ten (10) percent of the aggregate Plan elections. This amount must be funded to the Contractor at least fifteen (15) days prior to the effective date of services.
- The Vendor will notify the City on a monthly basis of the actual claims pay out.
- The Vendor will provide a clear accounting of the claims paid in enough detail for the City to determine accuracy of the accounting along with the request for payment.

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

6003176-A2 100% City Funding – AMEND 2 – To Provide Extension of Time Only for Flexible Spending Account Services for Employees – Contractor: Navia Benefit Solutions, Inc.– Location: 707 South Grady Way Suite 350 Renton, WA 98057 – Previous Contract Period: January 1, 2020 through March 31, 2026 – Amended Contract Period: January 1, 2020 through December 31, 2026 – Total Contract Amount: \$380,000.00

Services/Fees-continued:

- **The City will transfer the total to the Contractor on a monthly basis within five (5) business days of notification.**
- **In the event funding is not received within five (5) business days of the claims pay out date, the Contractor may suspend claim processing and debit card activity.**
- **Said sum, or the portion thereof not utilized, shall be reimbursed to the City ninety (90) days after the end of the contract term.**
- **The Vendor will notify the City of any anticipated negative balance, and the City will fund the Vendor’s account within ten (10) business days. If the funds are not received within ten (10) business days of the receipt of notice, Vendor reserves the right to suspend claim reimbursements and debit card activity, until sufficient funds are provided to establish a positive balance.**

**Nondiscrimination Testing**

- **The City will complete and return the Nondiscrimination Request for Information each plan year. The City will initiate and take corrective action as required in the event the Plan is found to be discriminatory.**

**Final Determination**

- **The City will determine all final change in status determinations, appeals and Plan eligibility.**

<b>Plan</b>	<b>Rate</b>
Health Care FSA	\$ 2.33 per participant per month
Dependent Care FSA	\$ 2.33 per participant per month
Commuter Benefit	\$ 2.75 per participant per month

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**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: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

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

Funds Available: **\$5,044,003 as of April 24, 2026**

Tax Clearances Expiration Date: **1-30-27**

Political Contributions and Expenditures Statement:

Signed: **6-17-25**

Contributions: **3 to Mayor in 2025**

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 Sole Source Procurement. The administration has requested this contract as a Walk-On.**

- **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 Details:

Vendor: **Clever Devices LTD**

Bid: **Sole Source**

End Date: **Five (5) years from approval**

Amount: **\$4,320,012**

*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/Fees:

- **The City previously contracted with the Vendor to supply a Transit Enterprise System which includes the components listed in the section below and supports the City’s 293 fixed route vehicles and 34 non-revenue vehicles. The Vendor also provides an assigned Project Manager, familiar with the City’s configuration and installation of the System. The System is installed and is operational. This contract provides continued maintenance, warranty and support for the existing System.**
- **The Vendor will provide the System that, at a minimum, will include the following: The primary objective of the Transit Enterprise system project is to provide an integrated Transit Enterprise System to support DDOT planning, scheduling, dispatch, passenger counting, fleet management, customer service and management of its transit operations.**
- **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 Vendor’s applications. There are no limits to users utilizing Vendor’s applications. The System meets ISO 27001 standards.**
- **In addition to providing the System components outlined above, The Vendor 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, The Vendor 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 the Vendor to request a quote to outfit the vehicles with the onboard components of the System.**
  - **After The Vendor receives the inbound proposal request from the OEM(s), the Vendor will hold internal reviews of the requirements (if included in request).**
  - **Once the review is completed, The Vendor 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 Vendor 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.**
  - **Once the procurement has been awarded to an OEM, that OEM then notifies Vendor of the award.**
  - **The Vendor 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 the Vendor as needed.**
  - **The Vendor’s personnel complete a First Article Inspection of the installation at the OEM’s facility.**

*Contract Discussion continues on the next page*

**TRANSPORTATION-*waiver requested-continued***

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Services/Fees:

- **Once the bus is delivered to the DDOT’s facility, the Vendor 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.**
- **The Vendor will provide technical support 24 hours a day, 7 days a week, 365 days a year.**
- **The Vendor will escalate issues to third-party vendors for the System and Equipment running third-party application software. Support times from third-party vendors vary and may not be consistent with that of Clever Devices. All integrations will be established, tested, and accepted by the City.**
- **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 replacement Equipment becomes the property of Vendor.**
- **The Vendor 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 Vendor will dispatch a field technician to the City to assist in analyzing the problem. The Vendor 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.**
- **For all products covered under warranty or by a current, valid Maintenance Agreement, Vendor’s service organization provides technical support 24 hours a day, 7 days a week, 365 days a year. The Vendor 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 Vendor.**

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**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:

**Pricing assumes the quantities listed in Table A.17.1 List of Covered Equipment, Table A.17.2 List of Covered Software Products and below remain for the term of the agreement. If quantities change, pricing would be adjusted accordingly.**

<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>					(\$47,020.00)
<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*

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**TRANSPORTATION-waiver requested-continued**

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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

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**TRANSPORTATION-waiver requested-continued**

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Fees-continued:

<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

<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>