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**Irvin Corley, Jr.**  
*Executive Policy Manager*  
**Marcell R. Todd, Jr.**  
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**Janese Chapman**  
*Director, Historic Designation*  
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**City of Detroit**  
**CITY COUNCIL**  
LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 5, 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 May 5, 2026. This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

cc:

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

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

The Honorable City Council Teeter Report  
Contracts Submitted to City Council for Formal Session on May 5, 2026

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 5, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF MAY 5, 2026**

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

3090358 Notification of Emergency - 100% Blight Funding – To Provide an Emergency Commercial Demolition and Additional Backfill and Fencing Services of 14501 E Jefferson – Contractor: Inner City Contracting – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$63,175.72

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$19,436,878 as of May 1, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-3-25**

Contributions: **1 to Current Mayor 2025**

Consolidated Affidavits:

Date signed: **11-3-25**

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

Bid Information:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 14501 E Jefferson December 19, 2025.**

**Bids closed on January 9, 2026. 9 Invited Suppliers; 4 Bids Received.**

ALL Bids:

<b>Inner City Contracting</b>	<b>\$54,600 [8% equalized bid \$50,232 for D-BB, D-HB,D-BSB]</b>
<b>Adamo Demolition</b>	<b>\$67,300 [7% equalized bid \$62,589 for D-BB,D-HB]</b>
<b>Salenbien Trucking</b>	<b>\$68,764 [2% equalized bid \$67,388.72 for D-BB]</b>
<b>Homrich</b>	<b>\$94,400 [2% equalized bid \$92,512 for D-BB]</b>

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Equalized Bid [\$50,232]**

Amount: **\$63,175.72 [Demolition and Additional Back Fill and Fencing Total]**

End Date: **December 31, 2026**

Services & Costs:

**Demolition \$48,600; Backfill & Grade; \$3,000 Site Finalization \$3,000; TOTAL \$54,600**

**The Vendor Will Perform the Following Work Scope:**

- **Install Additional Fencing from 14501 E. Jefferson Avenue Work Site to East Adjacent Structure Remaining; Subtotal Amount \$3,750.00**
- **After Obtaining Open Hole Approval, Backfill the Existing Building Footprint to Surrounding Grade Level with “Category 2 Compliant Fill Material from a Currently Approved Source” Instead of Category 3 Soil;**

*Contract Discussion continues on the next page*

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Services & Costs-continued:

- **The Dimensions of the Basement of the Subject Building Are:**
- **49 Ft Long X 34 Ft Wide X 8 Ft Deep**
- **13,328 Cu Ft**
- **493.62 Cu Yds**
- **Volume of basement is 493.62 CU Yds**
- **Volume multiplied by 1.6 Tons per CU Yd is 789.81 Tons**
- **Our cost per ton out of an ICC yard (2041 Fenkell) Category 3 source, is \$12.28**
- **Our cost per ton for category 2 source is \$18.39 Per ton;**
- **The Differential is \$6.11 per ton**
- **Based on the total tonnage and the differential in price the additional cost to perform the work from a category 2 source is a Subtotal Value of \$4,825.72**
- **Remove Existing Fencing Once direction is given at the Conclusion of the project**
- **Total cost \$8,575.72 for the additional fencing work.**

**\*\*\*Demolition Completion date: January 16, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

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

**Total Employment: 14**

**Employees that are Detroit residents: 9**

*Pictures of the property can be found on the next page*

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**Property Address: 14501 E Jefferson:**



*Pictures of the property can be found on the next page*

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CONSRTUCTION & DEMOLITION**

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**Property Address: 14501 E Jefferson:**



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

3092719 Notification of Emergency – 100% Blight Funding – To Provide Fill Removal and Replacement of 5562 Pennsylvania. – Contractor: DMC Consultants Inc. – Location: 13500 Foley Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$51,842.40

Funding:

Account String: **1003-21200-160100-622980**  
 Fund Account Name: **Blight Remediation Fund**  
 Appropriation Name: **Detroit Demolition**  
 Funds Available: **\$19,436,878 as of May 01, 2026**

Tax Clearances Expiration Date: **10-24-26**  
Political Contributions and Expenditures Statement:  
**4-29-26 Contributions: 1 to Current Mayor  
 in 2021 & 1 to Former CM in 2024**

Consolidated Affidavits:

Date signed: **4-29-26**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
 Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Signed:

Bid Information:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 5562 Pennsylvania  
 Bid opened August 25, 2025 and Bids closed on October 7, 2025. 11 Invited Suppliers; 4 Bids Received.**

ALL Bids:

Vendor Name	Detroit Certifications	Bid	Equalized Bid Price
DMC	DBB,DRB,DHB DBSB	\$43,200.00	\$37,585.74
Inner City	DBB,DHB DBSB	\$41,347.00	\$38,039.24
Salenbien	DBB	\$48,170.00	\$47,206.60
SC Environmental	DBB,DRB,DHB DBSB	\$54,850.00	\$47,719.50

Contract Details:

Vendor: **DMC Consultants Inc.** Bid: **Lowest Equalized Bid [\$37,585.74]**  
 Amount: **\$43,200** End Date: **December 31, 2026**

*Contract Discussion continues on the next page*

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

3092719 Notification of Emergency – 100% Blight Funding – To Provide Fill Removal and Replacement of 5562 Pennsylvania. – Contractor: DMC Consultants Inc. – Location: 13500 Foley Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$51,842.40

Services & Costs:

Service Type	Unit Type	Unit Rate	Estimated Units <sup>4</sup>	Total Cost
<b>EXCAVATION AND LOAD OUT</b>				
Mobilization	Per Occurrence <sup>1</sup>	\$3,500.00	1	\$3,500.00
Non-Haz Disposal: Fill Material & Other Debris	Per Ton <sup>2</sup>	\$34.50	648	\$22,356.00
Non-Haz Disposal: Foundations & Footings (if applicable)	Per Ton <sup>2</sup>	\$38.00	0	\$0.00
Hazardous Disposal: Fill Material & Other Debris	% Markup (Cost +)	10.00%		
<b>BACKFILL, GRADE, &amp; SITE FINALIZATION</b>				
Mobilization	Per Occurrence <sup>1</sup>	\$2,500.00	1	\$2,500.00
Backfill Material (Below 12 inches)	Per Ton <sup>2</sup>	\$17.00	443	\$7,531.00
Topfill Material (Top 12 inches)	Per Ton <sup>2</sup>	\$18.00	205	\$3,690.00
Sidewalk Replacement	Per Flag <sup>3</sup>	\$575.00	5	\$2,875.00
Seed & Straw/Site Clean-up	Per Site <sup>3</sup>	\$750.00	1	\$750.00
<b>Grand Total<sup>5</sup></b>				<b>\$43,202.00</b>

1-Per occurrence defined as when heavy equipment is mobilized only. Contractors are only eligible for one occurrence per property, unless otherwise directed by the City.  
 2-Unit rate includes all personnel, material, transportation to/from the assigned site(s), administrative costs and overhead and profit.  
 3-City reserves the right to assign this work in whole, or in part, and the City reserves the right to assign different aspects of the scope of services to another vendor(s).  
 4-All units provided in Column D of the Fee Schedule are estimates, the actual quantity of material that needs to be removed and replaced may vary.  
 5- The total amounts in Column E, including the Grand Total, will be used for evaluation purpose only. The successful vendor will only be compensated for actual amounts of material removed and/or replaced using the unit rates in Column C.

**\*\*\*Demolition Completion date: March 31, 2025. Public Owned.**

Certifications/# of Detroit Residents:

**Vendor Certified as Detroit Based Business (DBB), Detroit Headquartered Business (DHB) Detroit Small Business (DSB), Detroit Resident Based Business (DRB), Minority-Owned Business Enterprise (MBE) and Construction Workforce Investment Business (CWIB) until November 18, 2026.**

**Total Employment: 40**

**Employees that are Detroit residents: 23**

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