

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: September 15, 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 September 15, 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: September 15, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF SEPTEMBER 15, 2026**

CONSTRUCTION AND DEMOLITION

6008016 100% Capital Funding – To Provide HVAC Replacement for Municipal Parking Headquarters. – Contractor: Systemp Corp. – Location: 3355 Bald Mountain Road, Suite 10, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$596,090.00.

Funding

Account String: **4533-20507-470010-64412-358054**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **20507 CoD Capital Projects**
Funds Available: **\$ 89,788,976 as of September 11, 2026**

Tax Clearances Expiration Date: **1-29-27**

Political Contributions and Expenditures Statement:

Signed: **5-7-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **5-7-2026**

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

Bid Information

RFP opened April 15, 2026 and Closed June 15, 2026. 51 Suppliers Invited to Bid. 1 Bid received. Bids were evaluated based upon Experience and Qualifications (20 points), Capacity (10 points), Work Plan Schedule (20 points), and Cost Proposal (15 points). The Total Maximum points are 65 points.

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6008016 100% Capital Funding – To Provide HVAC Replacement for Municipal Parking Headquarters. – Contractor: Systemp Corp. – Location: 3355 Bald Mountain Road, Suite 10, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$596,090.00.

Bid Information

A total of one (1) proposal was received. Systemp Corporations proposal was deemed responsive. This solicitation went out for bid three (3) times including three (3) bid walks due to lack of participation in the first two (2) bid walks. Systemp Corporation attended all three walks. Due to lack of participation, OCP directly reached out and invited eight (8) vendors with 4 being Detroit Based and 4 in the Metro Detroit Area but none of them submitted a proposal.

Systemp Corporation received excellent reviews from their provided referrals with extended experience in the AC field and would be in good standing for future opportunities with the City of Detroit. Based on the evaluation, Systemp Corporation was the single bidder and is recommended for an award. Systemp Corporation demonstrated strong qualifications and capacity, meeting all technical specifications and requirements.

The firm has over 32 years of experience and has successfully performed similar work for the United States Postal Service, Cornerstone Companies Inc.(over 30 locations) and at the City of Detroit over the past five (5) years with excellent reviews/ references. Systemp Corporation will be utilizing Controls Technicians, Fitters for Boiler Work, Sheetmetal and Service Techs, Crane Lift Drivers, and Supervisors for this service installation.

Additionally, Systemp Corporation has maintained an average workforce of approximately 45 employees over the past three (3) years with 15 employees dedicated to this project with two being Detroit residents demonstrating sufficient capacity to perform the required services. Additional employees would be assisting when necessary.

Contract Details:

**Vendor: Systemp Corp.
Bid: Single Bid
Amount: \$596,090.00
End Date: August 31, 2027**

Services/Fee(s):

- **The Vendor is responsible for all aspects of this project This includes all labor, materials, equipment, and subcontractors to complete the project according to industry standards and practices. This project is intended to be a turn-key system. Coordination and phasing with city staff will be required throughout the process as the facility will be fully operated during construction.**
- **Tasks for this project will be divided into two phases (I) Design and Preconstruction Phase; and (II) Construction phase.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6008016 100% Capital Funding – To Provide HVAC Replacement for Municipal Parking Headquarters. – Contractor: Systemp Corp. – Location: 3355 Bald Mountain Road, Suite 10, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$596,090.00.

- Services/Fee(s):
- **Phase 1 - Design and Preconstruction Phase:**
- **Assessment**
 - The Vendor will complete a visual inspection and a walk-thru to assess the site and both buildings and prepare complete report for the status of the existing premises and services.
 - The Vendor will Provide a written technical report supported with photos along with risk assessment to the existing conditions and recommendation on the priority of works that need to be completed to support achieving the project goals.
 - The Vendor will complete an asbestos and lead survey.
 - The Vendor will conduct field investigation and review existing mechanical infrastructure as needed.
 - The Vendor will review and validate existing drawings and designs, incorporating them into the development of complete Construction Documents.
- **Design**
 - The Vendor will be responsible for providing designs to meet or exceed code and contract compliance. The vendor will be asked to find ways to minimize energy consumption, expenses, and maintenance.
- **Permit Services**
 - Trade permits and all City permit requirements are the responsibility of the contractor/subcontractors.
- **Phase 2 - Construction Phase**
 - During the Construction Phase, the Vendor will be responsible for renovating and constructing the approved scope to meet or exceed code and contract compliance.
 - The Vendor will implement the approved designs, providing all labor, equipment, materials, supervision, and other services that are necessary to complete the scope of work.
 - The major improvement tasks for this project include:
 - •Replace boilers and pumps
 - •HVAC Niagara Controls
 - •Repairs existing roof top units as needed
 - •Repair perimeter baseboard radiators as needed
 - •Electrical services to support the HVAC equipment as needed
 - •Plumbing to support the HVAC equipment as needed
 - •Abatement as needed

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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CONSTRUCTION AND DEMOLITION-continued

6008016 100% Capital Funding – To Provide HVAC Replacement for Municipal Parking Headquarters. – Contractor: Systemp Corp. – Location: 3355 Bald Mountain Road, Suite 10, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$596,090.00.

Services/Fee(s):

- **Close Out**
- **The vendor will Provide, at minimum, a full one (1) year warranty on all materials and workmanship upon final acceptance by the City. All extended manufacturer warranties shall be transferred to the City of Detroit.**
- **The warranty period shall commence upon Substantial Completion/Final Acceptance as documented by the Owner and shall remain effective throughout the defined warranty period. The Vendor shall be responsible for all warranty-related labor, materials, and repairs at no additional cost to the Owner. The Vendor shall be required to:**
- **Attend required turnover meetings with Facilities.**
- **Participate in scheduled 6-month and 11-month warranty walkthroughs post the warranty date with the Owner and Facilities.**
- **Respond promptly to warranty claims and correct deficiencies within a mutually agreed timeframe**

Phase 1:			
Design Services Fee		Anticipated Duration/H	Comments
A. Design and Permit Drawings	\$ 23,430.00	Bond cost included.	Include as needed permit cost
Awardee Mark up Fee for Phase 1 if applicalbe and/or not included in A		Turn Key no GC Mark up	
Phase 1 Sub Total:		\$ 23,430.00	
Phase 2: Construction			
Items	Value - Costs	Comments	
1. Mark Up Fee	NA	if construction cost is approx. \$510,000.00	
Demo/Install Boiler x2 and Zone pumps	\$ 127,265.00	Boilers 8-10 weeks lead time Pumps 6-8 weeks	
Controls for Boilers, Vav, Radiant, Intellepak	\$ 156,735.00	Controls 3-4 weeks lead time (Most of this work can be done prior to equipemnt delivery) This will help buidling from over heating or cooling during summer construction.	
Trane Intellepak Unit Replacement	\$ 222,160.00	Intellepak RTU 10-12 weeks lead time	
TOTAL Construction Cost Proposed.	\$ 506,160.00		
2. General Conditions - specify duration	\$ -	Also, note the constructin duration of the GC's , This is to include mobilization and staffing.	
3. Insurance and Bond	\$ 6,500.00	Included cost in Design and permit drawings total \$23,430.00.	
Owner's Contingency	\$ 60,000.00		
CONTRACT TOTAL		\$ 596,090.00	

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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CONSTRUCTION AND DEMOLITION-continued

6008016 100% Capital Funding – To Provide HVAC Replacement for Municipal Parking Headquarters. – Contractor: Systemp Corp. – Location: 3355 Bald Mountain Road, Suite 10, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$596,090.00.

Services/Fee(s):

<u>Construction Manager's Project Personnel</u>	<u>*Hourly Rate*</u>	<u>*Provide Fully Burdened Labor Rates*</u>
Project Director	\$ 150.00	
Project Manager	\$ 140.00	
Project Superintendent	\$ 145.00	
Project Engineer	\$ 130.00	
Project Estimator	\$ 128.00	
Accounting	\$ 90.00	
Clerical	\$ 80.00	
Journeyman for General Contractor	\$ 140.00	
636 Foreman	\$ 145.00	
636 Journeyman	\$ 140.00	
636 Apprentice	\$ 110.00	
80 Journeyman	\$ 138.00	
80 Apprentice	\$ 108.00	
636 Controls Tech	\$ 165.00	

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

GENERAL SERVICES

6007193 Surveillance Systems, Network Connectivity and New Lighting for Walkways and Parking Lots, throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park. –
Contractor: Bayview Electric Company, LLC – Location: 12230 Dixie, Detroit, MI 48239 –
Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,700,000.00.

Funding

Account String: **4533-20507-358057-644124**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **20507 CoD Capital Projects**
Funds Available: **\$ 89,788,976 as of September 11, 2026**

Tax Clearances Expiration Date: **2-6-2027**

Political Contributions and Expenditures Statement:

Signed: **8-12-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **8-12-2026**

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

Bid Information

RFP opened February 5, 2025 and Closed March 12, 2025. 1068 Suppliers Invited to Bid. 4 Bid received. Bids were evaluated based upon Solution-Approach and Schedule (30 points), Experience based on past performance and similar projects (25 points), Pricing (10 points). The Total Maximum points is 65 points.

The General Services Department (GSD) has posted the required CIOGS report to the city's website. The CIOGS posted is also available by clicking the link below:

<https://detroitmi.gov/sites/detroitmi.localhost/files/2025-12/CIOGS%20SPEC%20REPORT%20%E2%80%93%20PARK%20LIGHTING%20AND%20CAMERAS%20v3%20.pdf>

This project intends to surveillance and properly illuminates the most used spaces and walkways with cameras and lighting throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park. The purpose of the project is to build a lighting and camera system that provides consistent, reliable lighting and security for park visitors.

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6007193 100% City Funding – To Provide Park Video Surveillance Systems, Network Connectivity and New Lighting for Walkways and Parking Lots, throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park. – Contractor: Bayview Electric Company, LLC – Location: 12230 Dixie, Detroit, MI 48239 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,700,000.00.

Bid Information-continued

Bids were evaluated based upon Solution-Approach and Schedule [30 points]; Experience-based on past experience and similar projects [25 points]; Pricing [10 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractors [20 points]. The total Maximum points are 100 points.

All Bids:

Decima	[Didn't meet the specifications]
Bayview Electric	[78.75 points]
Power Lighting	[Didn't meet the specifications]
MCE	[72.82 points]

All Bids:

Decima	\$1,214,590 [Didn't meet the specifications]
Bayview Electric	\$2,018,005 [equalized bid \$1,977,644.90 for D-BB]
Power Lighting	\$5,379,000 [equalized bid \$4,672,979.85 for D-BB, D-RB, D-HB]
MCE	\$5,690,675 [equalized bid \$5,292,327.75 for D-BB, D-HB]

Contract Details:

Vendor: **Bayview Electric Company, LLC**
Bid: **Lowest Bid**
Amount: **\$2,700,000**
End Date: **Three (3) year from Council approval**

Services/Fee(s):

- **This System intends to surveil and properly illuminate the most used spaces and walks with cameras and lighting throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park to ensure consistency, reliability, and security. Scope of work includes a design and build basis for providing park video surveillance system and access control systems not limited to network connectivity and new lighting for walkways and parking lot. The Vendor will be responsible for all aspects of this System.**
- **All lighting poles provided for the System are to be round metal. The average foot candles (FC) should be 1.5 FC. Wood or fiberglass poles will not be accepted. Fiber will be installed with power in the same conduit and raceways as defined by the 2019 City Code. The Vendor is required to submit conduit fill calculations to the City's Building, Safety, Engineering, and Environmental Department as part of the permitting process before any work begins.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6007193 100% City Funding – To Provide Park Video Surveillance Systems, Network Connectivity and New Lighting for Walkways and Parking Lots, throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park. – Contractor: Bayview Electric Company, LLC – Location: 12230 Dixie, Detroit, MI 48239 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,700,000.00.

Services/Fee(s):

- **Park Lighting Services and Equipment**

- On a design and build basis, The Vendor will provide new lighting in Eliza Howell Park and Rouge Park, including installing the following Equipment, new pole bases, light pole bases, light poles, and light fixtures, along with new 280V circuits to each of the poles that will support both network connectivity for cameras and lighting.
- This System must properly illuminate the currently most used walkways through the parks.

Eliza Howell Park, 23751 Fenkell:

- Vendor will provide new lighting for walkways approx. 7,400 Lineal Feet.
- The City will coordinate with DTE to bring power to the enclosure at Eliza Howell for distribution to the System.

Rouge Park Brennan Pool Area, 21490 Plymouth:

- The Vendor will provide new lighting for walkways and parking lot approx. 2,550 Lineal Feet.

Both Eliza Howell Park and Rouge Park:

- Provide an engineered design drawing prepared and certified by a professional engineer with photometric calculations of the new lighting system as part of the overall System. The drawing should include:
 1. Photometric calculation
 2. Lighting layout
 3. Lighting Fixture type
 4. Circuit layout
 5. Lighting Controls
 6. Lighting pole base foundation design

Both Eliza Howell Park and Rouge Park:

- Direct bore/vibratory plow new minimum 2" PVC type conduit 30 inches deep below existing grade, as directed by City, that will originate from the electrical connection/transformer locations and run to 24 x 24 x 18 hand holes at each pole location
- From hand hole, The Vendor will extend the conduit to a new pole base, which will be pre-cast concrete light pole bases to be 24inches in diameter by 6-feet, 0inches long (5 feet; 6 inches below grade).
- All lighting pole bases shall be installed with 6" of concrete above ground.
- Install new site lighting circuits, a minimum of two (2), with the associated lighting controls for the new lighting fixtures. The fixture control shall allow the fixtures to operate from dusk to dawn. The control system shall consist of a lighting contactor, photocell, and override switch
- The system override switch shall manually control the system in the event the photocell fails. Lighting system will not be controlled with a time clock.

CONSTRUCTION AND DEMOLITION-continued

6007193 100% City Funding – To Provide Park Video Surveillance Systems, Network Connectivity and New Lighting for Walkways and Parking Lots, throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park. – Contractor: Bayview Electric Company, LLC – Location: 12230 Dixie, Detroit, MI 48239 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,700,000.00.

Services/Fee(s):

- **Install new medal round with LED lighting fixtures. The fixture color temperature shall be 5000K. Each fixture shall be fused**
- **Provide a 2-Hour training session with the City on how to operate the lighting system.**
- **The LED lighting fixtures must be from a manufacturer that has been producing lighting fixtures for a minimum of 15 years with at least 8 years of experience producing LED site lighting type fixtures**
- **A minimum wire size #8 copper for lighting circuits is required**
- **Park Cameras Services and Equipment**
 - **On a design and build basis, The Vendor will provide security monitoring systems and access control systems not limited to network connectivity that meet the City of Detroit's specifications. The following Services and Equipment are required.**
 - **Chandler Park, 12831 Frankfort:**
 - **The Vendor will use the existing wide-area network connection for communication. Install new 208V circuits to each of the pole locations, which will be installed in a new 2” conduit, 30-inches deep below existing grade by method of directional boring and/or vibratory plow, as directed by the City, that will originate from the electrical connection locations shown on the drawings and will be run to 24 x 24 x 18 hand holes at the pole locations. From the hand hole, The Vendor will extend the conduct to the pole and extend the circuits to the equipment box.**
 - **Maheras-Gentry Park, 12550 Avondale St:**
 - **The Vendor will utilize the existing electrical panel at Maheras-Gentry that is contained in an enclosure for the new lighting circuits. While installing the cabling for the electrical circuits, the vendor will install a 2-Strand, OM4 Multimode Fiber that will connect the cameras below back to the headend, in lieu of wireless communication, which requires line of sight connections. The Vendor will furnish and install a NEMA 4X Climate Controlled Cabinet.**
 - **Eliza Howell Park, 23751 Fenkell:**
 - **The Vendor will furnish and install a NEMA 4X Climate Controlled Cabinet**
 - **Rouge Park Brennan Pool Area, 21490 Plymouth:**
 - **The Vendor will use the existing WAN connection for communication. Install new 208V circuits to each of the pole locations, which will be installed in a new 2” conduit, 30-inches deep below existing grade by method of directional boring and/or vibratory plow, as directed by the City, that will originate from the electrical connection locations shown on the drawings and will be run to 24 x 24 x 18 hand holes at the pole locations. From the hand hole, Contractor will extend the conduit to the pole and extend the circuits to the equipment box.**

CONSTRUCTION AND DEMOLITION-continued

6007193 100% City Funding – To Provide Park Video Surveillance Systems, Network Connectivity and New Lighting for Walkways and Parking Lots, throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park. – Contractor: Bayview Electric Company, LLC – Location: 12230 Dixie, Detroit, MI 48239 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,700,000.00.

Services/Fee(s):

All Parks - Chandler Park, Maheras-Gentry Park, Eliza Howell Park, and Rouge Park:

- The Vendor will install a 2-Strand, OM4 Multimode Fiber that will connect the cameras below back to the headend, in lieu of wireless communication.
- For all equipment boxes, the vendor will convert the 208V to 120V as required.
- The vendor will fusion splice the fiber with LC Connectors that will be plugged into the gigabit interface converter's of the Vendor supplied switches.
- The Vendor will install ruggedized switches at each pole that will be installed in a Powered / Climate Controlled Box that will be installed at an agreed upon height. The switch will have independent small form-factor pluggable ports allowing the City to come into the switch with a fiber leg, then out to the next pole location, with a single small form-factor pluggable port at the end point of the run.
- The vendor shall provide and install Extreme 16804- ISW Switch, Extreme 16807-ISW PSU, Extreme 5420F-24S-4XE – Core Switch, and Extreme 5000-PRMR-LIC-P-Advanced license for SPB.
- While working at the pole, Contractor will furnish and install a combination of PTZ / 180-Cameras (AXIS P5654-E Mk II PTZ Camera/ AXIS P3827-PVE Panoramic Camera AXIS T94v01C DUAL CAMERA MOUNTED BACK-TO-BACK) with an IP Speaker (AXIS C1310-E Mk II Network Horn Speaker), or a Genetec LPR Camera (Genetec AutoVu SharpV) with an IP Speaker as shown on the Site Plan. The License Plate Reader (LPR) cameras will be positioned and focused on working with the City to obtain the evidentiary view required for capturing license plates.
- The Vendor will provide all licensing to make the cameras and IP speakers available to the City-hosted server. For an abundance of clarity, all Data will be stored and hosted by the City and vendor will not have access to any feeds, Data, or information transmitted by Equipment to City's servers.
- The Vendor will furnish and install Extreme Network Switches that will have sufficient SFP ports to support multiple cable paths out into the parks. The Vendor will furnish and install a Genetec StreamVault Server at each location. The Vendor will add a Slide Out KVM Rackmount Console, with necessary operating equipment, so the server can be programmed at the park.

Contract Discussion continues on the next page

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CONSTRUCTION AND DEMOLITION-continued

6007193 100% City Funding – To Provide Park Video Surveillance Systems, Network Connectivity and New Lighting for Walkways and Parking Lots, throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park. – Contractor: Bayview Electric Company, LLC – Location: 12230 Dixie, Detroit, MI 48239 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,700,000.00.

Services/Fee(s):

City of Detroit Park Lighting and Camera Project					
	ITEM	COST	QUANTITY	UNIT	TOTAL COST
	Chandler Park Network Connectivity, Design and Build				
1		\$591,535.70	1	LS	\$ 591,535.70
	Camera / Server Licenses	\$697.64	30	EA	\$ 20,929.20
	3-Year Support	\$56.27	30	EA	\$ 1,688.10
a	Cameras	\$2,319.00	30	EA	\$ 69,570.00
b	Speakers	\$655.00	12	EA	\$ 7,860.00
	Sub-total				\$ 691,583.00
	Eliza Howell Park Network Connectivity, Design and Build				
2		\$208,268.70	1	LS	\$ 208,268.70
	Camera / Server Licenses	\$697.64	30	EA	\$ 20,929.20
	3-Year Support	\$56.27	30	EA	\$ 1,688.10
a	Cameras	\$2,319.00	30	EA	\$ 69,570.00
b	Speakers	\$655.00	12	EA	\$ 7,860.00
	Sub-total				\$ 308,316.00
	Maheras-Gentry Park Network Connectivity, Design and Build				
3		\$391,968.52	1	LS	\$ 391,968.52
	Camera / Server Licenses	\$697.64	28	EA	\$ 19,533.92
	3-Year Support	\$56.27	28	EA	\$ 1,575.56
a	Cameras	\$2,319.00	28	EA	\$ 64,932.00
b	Speakers	\$655.00	10	EA	\$ 6,550.00
	Sub-total				\$ 484,560.00

Contract Discussion continues on the next page

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CONSTRUCTION AND DEMOLITION-continued

6007193 100% City Funding – To Provide Park Video Surveillance Systems, Network Connectivity and New Lighting for Walkways and Parking Lots, throughout Chandler Park, Eliza-Howell Park, Maheras-Gentry Park, and Rouge Park. – Contractor: Bayview Electric Company, LLC – Location: 12230 Dixie, Detroit, MI 48239 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,700,000.00.

Services/Fee(s):

	Rouge Park Brennan Pool Area Network				\$
4	Connectivity, Design and Build	\$158,728.16	1	LS	158,728.16
	Camera / Server Licenses	\$697.64	24	EA	\$ 16,743.36
	3-Year Support	\$56.27	24	EA	\$ 1,350.48
	aCameras	\$2,319.00	24	EA	\$ 55,656.00
	bSpeakers	\$655.00	10	EA	\$ 6,550.00
	Sub-total				\$ 239,028.00
	Eliza Howell Park Lighting, Design and				\$
5	Build	\$189,276.00	1	LS	189,276.00
	aTrench in Conduits	\$204,938.00	1	LS	\$ 204,938.00
	bFoundation Install and Pour	\$2,090.00	11	EA	\$ 22,990.00
	cPole Set 25-30 ft	\$2,560.00	11	EA	\$ 28,160.00
	dLighting Fixtures	\$1,024.00	11	EA	\$ 11,264.00
	Sub-total				\$ 456,628.00
	Rouge Park Brennan Pool Area Lighting,				\$
6	Design and Build	\$137,934.00	1	LS	137,934.00
	aTrench in Conduits	\$119,570.00	1	LS	\$ 119,570.00
	bFoundation Install and Pour	\$2,090.00	10	EA	\$ 20,900.00
	cPole Set 25-30 ft	\$2,560.00	10	EA	\$ 25,600.00
	dLighting Fixtures	\$1,024.00	10	EA	\$ 10,240.00
	Sub-total				\$ 314,244.00
	7Additional Services	\$205,641.00	1	EA	\$ 205,641.00
	TOTAL - Park Lighting and Camera Project				\$ 2,700,000.00

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTURCTION AND DEMOLITION

3093671 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 956 Mt Vernon. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$33,339.00.

Funding

Account String: **4503-21004-160020-322975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **21004 2023-Neighborhood Improvement Bonds**
Funds Available: **\$3,876,563 as of September 11, 2026**

Tax Clearances Expiration Date: **1-5-2027**
Political Contributions and Expenditures Statement:
Signed: **3-3-2026**
Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **3-3-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 956 Mt. Vernon April 20, 2026.
Bids closed on April 28, 2026. 9 Invited Suppliers; 4 Bids Received.

All Bids:

SC Environmental	\$33,339 [13% equalized bid \$29,004.93 for D-BB, D-RB,D-HB,D-BSB]
Salenbien Trucking	\$31,405 [2% equalized bid \$30,776.90 for D-BB]
DMC Consultants	\$34,800 [13% equalized bid \$30,276 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting	\$34,830 [8% equalized bid \$32,043.60 for D-BB, D-HB,D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC**
Bid: **Lowest Bid**
Amount: **\$33,339**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

3093671 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 956 Mt Vernon. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$33,339.00.

Services/Fee(s):

Demolition \$27,589; Backfill & Grade; \$5,250 Site Finalization \$500; TOTAL \$33,339

*****Demolition Completion date: June 3, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Business until February 13, 2027.

Total Employment: 13

Employees that are Detroit residents: 7

Photos:



Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
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CONSTRUCTION AND DEMOLITION-continued

3093671 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 956 Mt Vernon. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$33,339.00.

Photos:



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CONSTURCTION AND DEMOLITION

3093353 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 1447 Taylor. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$25,272.00.

Funding

Account String: **4503-21004-160020-322975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **21004 2023-Neighborhood Improvement Bonds**
Funds Available: **\$3,876,563 as of September 11, 2026**

Tax Clearances Expiration Date: **10-24-2026**

Political Contributions and Expenditures Statement:

Signed: **4-29-2026**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **4-29-2026**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 1447 Taylor March 11,2026.

Bids closed on March 19, 2026. 10 Invited Suppliers; 4 Bids Received.

All Bids:

DMC Consultants	\$25,272 [13% equalized bid \$21,986.64 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting	\$30,000 [8% equalized bid \$27,600 for D-BB, D-HB,D-BSB]
Salenbien Trucking	\$31,097 [2% equalized bid \$30,475.06 for D-BB]
SC Environmental	\$31,219 [13% equalized bid \$27,160.53 for D-BB, D-RB,D-HB,D-BSB]

Contract Details:

Vendor: **DMC Consultants, Inc.**

Bid: **Lowest Bid**

Amount: **\$25,272**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION AND DEMOLITION-continued

3093353 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 1447 Taylor. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$25,272.00.

Services/Fee(s):

Demolition \$15,772; Backfill & Grade; \$5,000 Site Finalization \$4,500; TOTAL \$25,272

*****Demolition Completion date: May 5, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, until November 18, 2027.

Total Employment: 13

Employees that are Detroit residents: 7

Photos:



Pictures of the property can be found on the next page

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CONSTRUCTION AND DEMOLITION-continued

3093353 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 1447 Taylor. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$25,272.00.

Photos:



CONSTURCTION AND DEMOLITION

3091705 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 13750 Dexter. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$189,730.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **21200 Detroit Demolition**
Funds Available: **\$19,547,051 as of September 11, 2026**

Tax Clearances Expiration Date: **4-21-2027**

Political Contributions and Expenditures Statement:

Signed: **9-5-2025**

Contributions: **none**

Consolidated Affidavits

Date signed: **9-5-2026**

- ☒ 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 13750 Dexter February 19,2026.

Bids closed on February 24, 2026. 8 Invited Suppliers; 3 Bids Received.

All Bids:

Homrich	\$189,730 [2% equalized bid \$185,935.40 for D-BB]
Inner City Contracting	\$243,000 [8% equalized bid \$223,560 for D-BB, D-HB,D-BSB]
Adamo Demolition	\$313,000 [3% equalized bid \$303,610 for D-BB, D-BSB]

Contract Details:

Vendor: **Homrich**

Bid: **Lowest Bid**

Amount: **\$189,730**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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CONSTRUCTION AND DEMOLITION-continued

3091705 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 13750 Dexter. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$189,730.00.

Services/Fee(s):

Demolition \$156,000; Backfill & Grade; \$32,000 Site Finalization \$1,730; TOTAL \$189,730

*****Demolition Completion date: March 9, 2026. Privately Owned.**

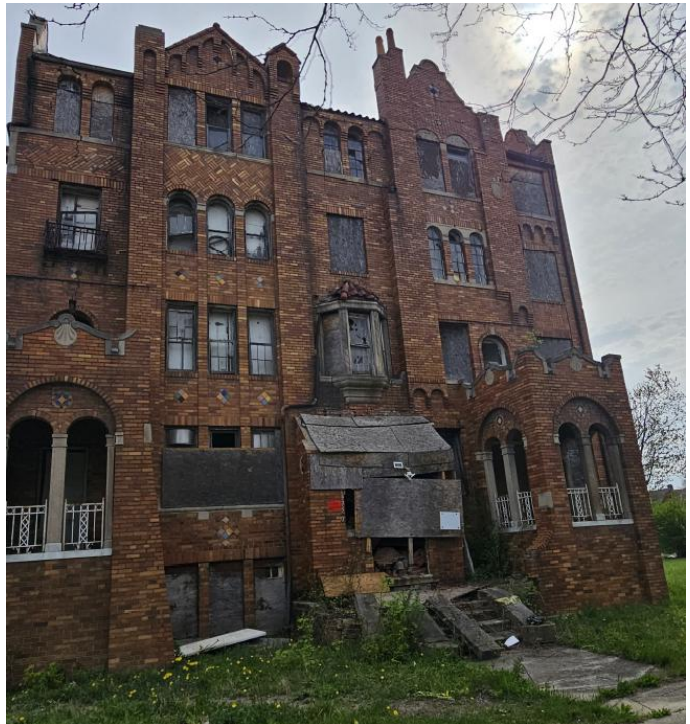
Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based until April 3, 2027.

Total Employment: 77

Employees that are Detroit residents: 5

Photos:



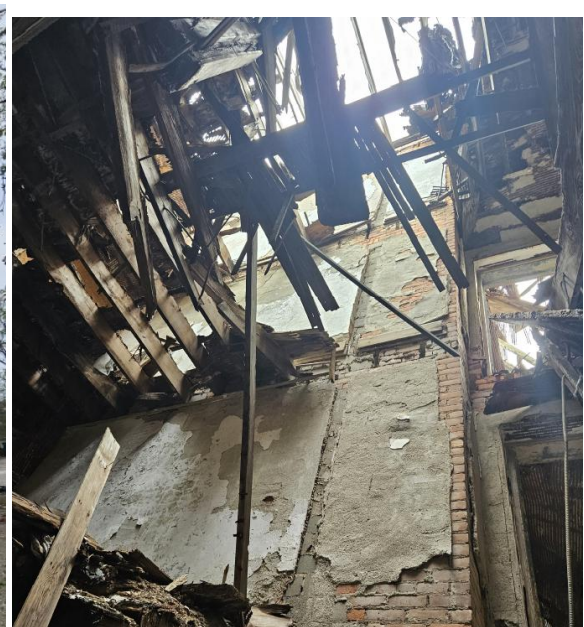
Pictures of Property can be found on the next page

The Honorable City Council Teeter Report
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CONSTRUCTION AND DEMOLITION-continued

3091705 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 13750 Dexter. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$189,730.00.

Photos:



Pictures of Property can be found on the next page

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CONSTRUCTION AND DEMOLITION-continued

3091705 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 13750 Dexter. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$189,730.00.

Photos:



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CONSTURCTION AND DEMOLITION

3093542 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 17397 Klinger. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$16,854.00.

Funding

Account String: **4503-21004-160020-322975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **21004 2023-Neighborhood Improvement Bonds**
Funds Available: **\$3,876,563 as of September 11, 2026**

Tax Clearances Expiration Date: **1-5-2027**
Political Contributions and Expenditures Statement:
Signed: **3-3-2026**
Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **3-3-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 17397 Klinger December 22,2025.
Bids closed on January 6, 2026. 11 Invited Suppliers; 4 Bids Received.

All Bids:

SC Environmental	\$16,854 [13% equalized bid \$14,662.98 for D-BB, D-RB,D-HB,D-BSB]
DMC Consultants	\$16,875 [13% equalized bid \$14,681.25 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking	\$20,401 [2% equalized bid \$19,992.98 for D-BB]
Inner City Contracting	\$22,775 [8% equalized bid \$20,953 for D-BB, D-HB,D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC**
Bid: **Lowest Bid**
Amount: **\$16,854**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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CONSTRUCTION AND DEMOLITION-continued

3093542 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 17397 Klinger. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$16,854.00.

Services/Fee(s):

Demolition \$13,354; Backfill & Grade; \$3,250 Site Finalization \$250; TOTAL \$16,854

*****Demolition Completion date: May 15, 2026. Privately Owned.**

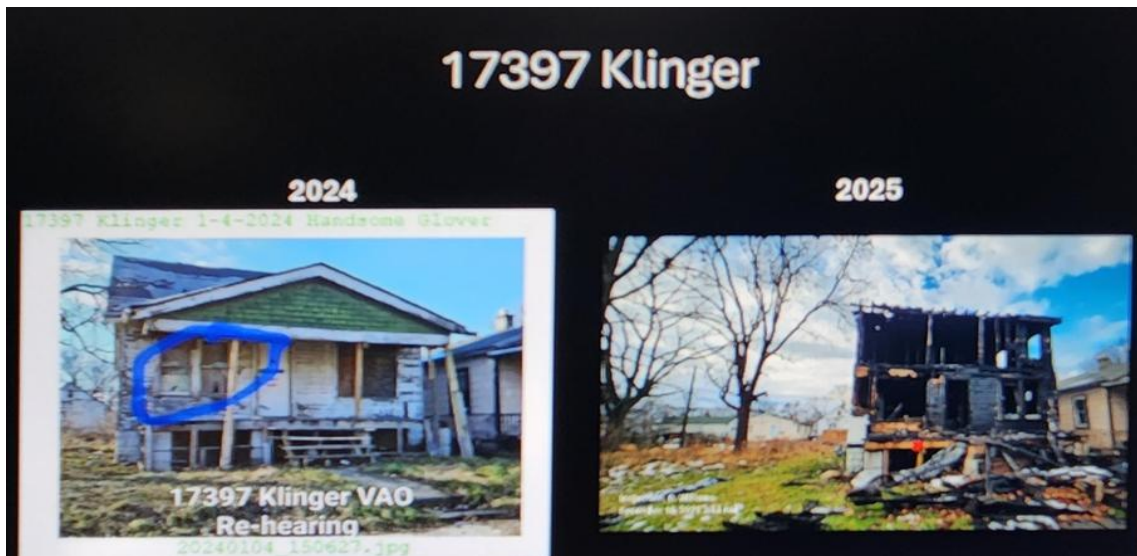
Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit Resident, Construction Workforce Development Business, Construction Workforce Investment Business until February 13, 2027.

Total Employment: 13

Employees that are Detroit residents: 7

Photos:



Picture of the Property can be found on the next page

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CONSTRUCTION AND DEMOLITION-continued

3093542 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 17397 Klinger. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$16,854.00.

Photos:



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CONSTURCTION AND DEMOLITION

3092667 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8549 Melville. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$20,937.00.

Funding

Account String: **4503-21004-160020-322975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **21004 2023-Neighborhood Improvement Bonds**

Funds Available: **\$3,876,563 as of September 11, 2026**

Tax Clearances Expiration Date: **1-14-2027**

Political Contributions and Expenditures Statement:

Signed: **11-3-2026**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **11-3-2026**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 8549 Melville April 1, 2026.

Bids closed on April 9, 2026. 10 Invited Suppliers; 2 Bids Received.

All Bids:

Inner City Contracting \$20,937 [8% equalized bid \$19,262.04 for D-BB, D-HB,D-BSB]

DMC Consultants \$31,104 [13% equalized bid \$27,060.48 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC**

Bid: **Lowest Bid**

Amount: **\$20,937**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION AND DEMOLITION-continued

3092667 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8549 Melville. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$20,937.00.

Services/Fee(s):

Demolition \$16,937; Backfill & Grade; \$2,000 Site Finalization \$2,000; TOTAL \$20,937

*****Demolition Completion date: April 16, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment: 14

Employees that are Detroit residents: 9

Photos:



Pictures of the property can be found on the next page

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CONSTRUCTION AND DEMOLITION-continued

3092667 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8549 Melville. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$20,937.00.

Photos:



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CONSTURCTION AND DEMOLITION

3093669 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19410 Wexford. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$16,775.00.

Funding

Account String: **4503-21004-160020-322975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **21004 2023-Neighborhood Improvement Bonds**
Funds Available: **\$3,876,563 as of September 11, 2026**

Tax Clearances Expiration Date: **10-20-2026**

Political Contributions and Expenditures Statement:

Signed: **6-30-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **6-30-2026**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 19410 Wexford April 29, 2026.

Bids closed on May 5, 2026. 9 Invited Suppliers; 3 Bids Received.

All Bids:

Salenbien Trucking	\$16,775 [2% equalized bid \$16,439.50 for D-BB]
Inner City Contracting	\$22,135 [8% equalized bid \$20,364.20 for D-BB, D-HB,D-BSB]
DMC Consultants	\$30,576 [13% equalized bid \$26,601.12 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking**
Bid: **Lowest Bid**
Amount: **\$16,775**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

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CONSTRUCTION AND DEMOLITION-continued

3093669 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19410 Wexford. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$16,775.00.

Services/Fee(s):

Demolition \$8,957; Backfill & Grade; \$5,478 Site Finalization \$2,340; TOTAL \$16,775

*****Demolition Completion date: May 22, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based Business until December 4, 2026.

Total Employment: 88

Employees that are Detroit residents: 3

Photos:



Pictures of the property can be found on the next page

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CONSTRUCTION AND DEMOLITION-continued

3093669 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19410 Wexford. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$16,775.00.

Photos:



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CONSTURCTION AND DEMOLITION

3092105 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 12040 Stoepel. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$69,157.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **21200 Detroit Demolition**
Funds Available: **\$19,547,051 as of September 11, 2026**

Tax Clearances Expiration Date: **10-20-2026**

Political Contributions and Expenditures Statement:

Signed: **6-30-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **6-30-2026**

- ☒ 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 12040 Stopel March 10, 2026.

Bids closed on March 12, 2026. 8 Invited Suppliers; 5 Bids Received.

All Bids:

Salenbien Trucking	\$69,157 [2% equalized bid \$67,773.86 for D-BB]
Homrich	\$75,340 [2% equalized bid \$73,833.20 for D-BB]
Inner City Contracting	\$78,770 [8% equalized bid \$72,468.40 for D-BB, D-HB,D-BSB]
DMC Consultants	\$89,610 [13% equalized bid \$77,960.70 for D-BB, D-RB, D-HB, D-BSB]
Adamo Demolition	\$80,150 [7% equalized bid \$74,539.50 for D-BB, D-HB]

Contract Details:

Vendor: **Salenbien Trucking**
Bid: **Lowest Bid**
Amount: **\$69,157**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION AND DEMOLITION-continued

3092105 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 12040 Stoepel. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$69,157.00

Services/Fee(s):

Demolition \$51,019; Backfill & Grade; \$13,538 Site Finalization \$4,600; TOTAL \$69,157

*****Demolition Completion date: May 22, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based Business until December 4, 2026.

Total Employment: 88

Employees that are Detroit residents: 3

Photos:



Pictures of the property can be found on the next page

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CONSTRUCTION AND DEMOLITION-continued

3092105 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 12040 Stoepel. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$69,157.00

Photos:



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CONSTURCTION AND DEMOLITION

3092668 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 9103 Winthrop. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$19,218.00.

Funding

Account String: **4503-21003-160020-322975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **21003 Neighborhood Improvement Bonds**
Funds Available: **\$7,572,644 as of September 11, 2026**

Tax Clearances Expiration Date: **1-14-2027**

Political Contributions and Expenditures Statement:

Signed: **11-3-2026**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **11-3-2026**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 9103 Winthrop March 25, 2026.

Bids closed on April 9, 2026. 10 Invited Suppliers; 2 Bids Received.

All Bids:

Inner City Contracting	\$19,218 [8% equalized bid \$17,680 for D-BB, D-HB,D-BSB]
DMC Consultants	\$30,240 [13% equalized bid \$26,308.80 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest Bid**

Amount: **\$19,218**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

CONSTURCTION AND DEMOLITION-continued

3092668 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 9103 Winthrop. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$19,218.00.

Services/Fee(s):

Demolition \$15,218; Backfill & Grade; \$2,000 Site Finalization \$2,000; TOTAL \$19,218

*****Demolition Completion date: April 13, 2026. DLBA Owned.**

Certifications/# of Detroit Residents:

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

Total Employment: 14

Employees that are Detroit residents: 9

Photos:



Pictures of property can be found on the next page

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CONSTRUCTION AND DEMOLITION-continued

3092668 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 9103 Winthrop. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$19,218.00.

Photos:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTURCTION AND DEMOLITION

3094228 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 7881 Medina. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$18,115.00.

Funding

Account String: **4503-21004-160020-322975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **21004 2023-Neighborhood Improvement Bonds**
Funds Available: **\$3,876,563 as of September 11, 2026**

Tax Clearances Expiration Date: **10-20-2026**

Political Contributions and Expenditures Statement:

Signed: **6-30-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **6-30-2026**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 7881 Medina May 15, 2026.

Bids closed on May 20, 2026. 9 Invited Suppliers; 2 Bids Received.

All Bids:

Salenbien Trucking	\$18,115 [2% equalized bid \$17,752.70 for D-BB]
Inner City Contracting	\$22,224 [8% equalized bid \$20,446.08 for D-BB, D-HB,D-BSB]

Contract Details:

Vendor: **Salenbien Trucking**
Bid: **Lowest Bid**
Amount: **\$18,115**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION AND DEMOLITION-continued

3094228 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 7881 Medina. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$18,115.00.

Services/Fee(s):

Demolition \$9,586; Backfill & Grade; \$6,213 Site Finalization \$2,316; TOTAL \$18,115

*****Demolition Completion date: May 28, 2026. Privately Owned.**

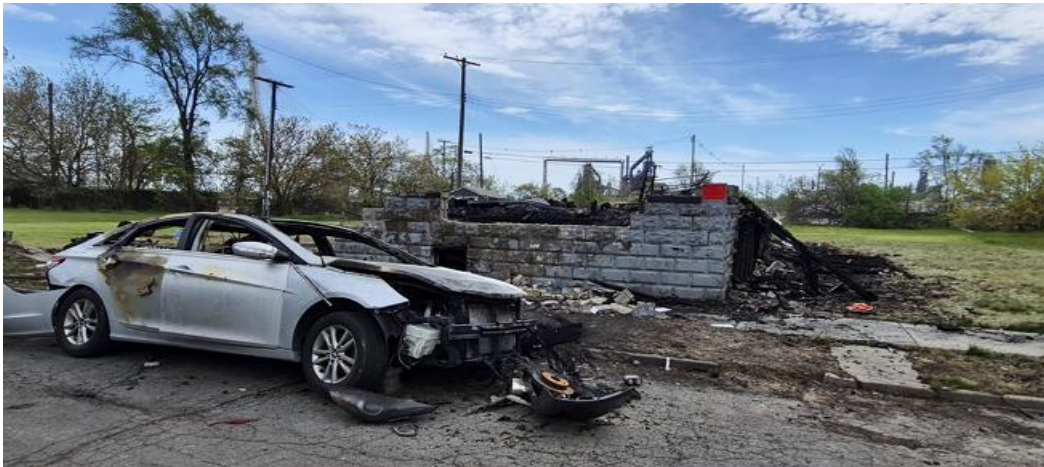
Certifications/# of Detroit Residents:

Vendor Certified as Detroit Based Business until December 4, 2026.

Total Employment: 88

Employees that are Detroit residents: 3

Photos:



Pictures of property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION AND DEMOLITION-continued

3094228 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 7881 Medina. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$18,115.00

Photos:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTURCTION AND DEMOLITION

3094238 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 200 Lenox. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$27,915.00

Funding

Account String: **4503-21003-160020-322975**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **21003 Neighborhood Improvement Bonds**

Funds Available: **\$7,572,644 as of September 11, 2026**

Tax Clearances Expiration Date: **1-14-2027**

Political Contributions and Expenditures Statement:

Signed: **11-3-2026**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **11-3-2026**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 200 Lenox May 7, 2026.

Bids closed on May 29, 2026. 10 Invited Suppliers; 3 Bids Received.

All Bids:

Salenbien \$26,445 [2% equalized bid \$25,916.10 for D-BB]

Inner City Contracting \$27,915 [8% equalized bid \$25,681.80 for D-BB, D-HB,D-BSB]

SC Environmental \$29,547 [13% equalized bid \$25,705.89 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest Bid**

Amount: **\$26,445**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION AND DEMOLITION-continued

3094238 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 200 Lenox. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$27,915.00

Services/Fee(s):

Demolition \$23,915; Backfill & Grade; \$2,000 Site Finalization \$2,000; TOTAL \$27,915

*****Demolition Completion date: June 5, 2026. Privately Owned.**

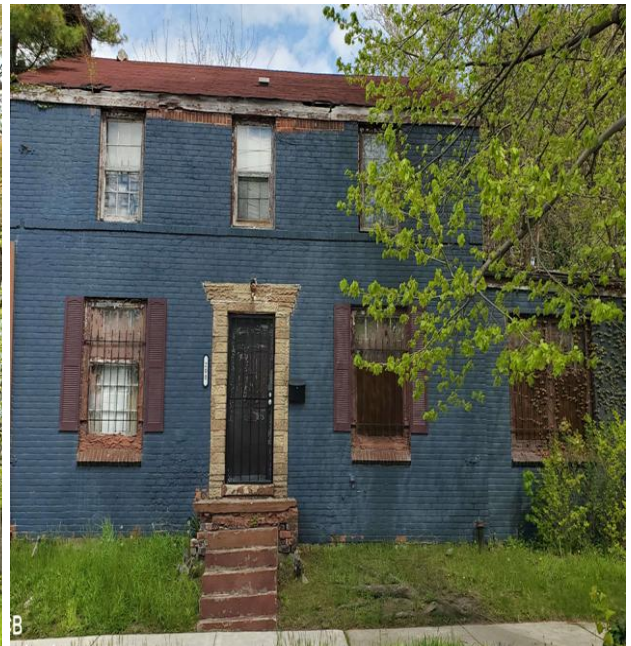
Certifications/# of Detroit Residents:

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

Total Employment: 14

Employees that are Detroit residents: 9

Photos:



Pictures of the Property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION AND DEMOLITION-continued

3094238 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 200 Lenox. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$27,915.00

Photos:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

GENERAL SERVICES

6005725-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Laboratory Equipment and Test Kits for Animal Care & Control. – Contractor: Idexx Distribution, Inc. – Location: 1 Idexx Drive, Westbrook, ME 04092 – Previous Contract Period: July 9, 2024 through October 6, 2026 – Amended Contract Period: July 9, 2024 through October 6, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$194,009.97.

Funding

Account String: **1000-25470-470039-621100**
Fund Account Name: **General Fund**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$6,130,010 as of September 11, 2026**

Tax Clearances Expiration Date:**3-16-27**

Political Contributions and Expenditures Statement:

Signed: **7-17-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **7-17-2026**

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

Bid Information

None. This is an amendment to an existing agreement.
This amendment is a time-only extension that enables the General Services Department to continue utilizing the remaining authorized contract funds for the purchase of veterinary diagnostic testing supplies and laboratory testing services necessary for Detroit Animal Care & Control operations.

Contract Details:

Vendor: **Idexx Distribution, Inc**
Amount: **+\$0; \$194,009.97**
End Date: **+ Twelve (12) Months; through October 6, 2027**

Services/Fee(s) remains the same:

The contractor will provide veterinary diagnostic medical supplies & testing services compatible to the current equipment used by City of Detroit veterinary medical operations. In addition, Contractor will provide SNAP test kits as well as any other animal disease diagnostic tests needed for City Detroit Animal Care & Control Operations.
Various SNAP kits include Snap HW, Snap Giardia, Snap Parvo, Snap, and Feleuk/FIV.
Various Tests include HealthCheck Plus, Adult Wellness, Young K-9 Maintenance Profile, Young Wellness, Biopsy, Feleuk Quant PCR, Aerobic Culture & Sensitivity, Urinalysis, and Canine Respiratory PCR
Contract Discussion continues on the next page

GENERAL SERVICES-continued

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

6005725-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Laboratory Equipment and Test Kits for Animal Care & Control. – Contractor: Idexx Distribution, Inc. – Location: 1 Idexx Drive, Westbrook, ME 04092 – Previous Contract Period: July 9, 2024 through October 6, 2026 – Amended Contract Period: July 9, 2024 through October 6, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$194,009.97.

Services/Fee(s) remains the same:

TEST	CODE	SIZE	COST	QUANTITY	TOTAL
Snap HW	99-09440	30 ct.	\$102.38	150	\$15,357
Snap Giardia	99-09511	15 ct.	\$167.85	10	\$1,678
Snap Parvo	99-09214	5 ct.	\$77.25	20	\$1,545
Snap Feleuk/FIV	99-08354	30 ct.	\$416.70	20	\$8,334
TOTAL					\$26,914.50

TEST	CODE	COST	QUANTITY	TOTAL
HealthCheck Plus	469999	\$97.64	100	\$9,764.00
Adult Wellness	12729999	\$76.49	100	\$7,649.00
Young K-9 Maintenance Profile	20909999	\$49.87	100	\$4,987.00
Young Wellness	28079999	\$47.62	100	\$4,762.00
Biopsy	2711	\$114.64	100	\$11,464.00
Feleuk Quant PCR	26354	\$84.45	40	\$3,378.00
Aerobic Culture & Sensitivity	400	\$106.39	100	\$10,639.00
Urinalysis	910	\$34.09	80	\$2,727.20
Canine Respiratory PCR	2524	\$101.01	100	\$10,101.00
TOTAL				\$65,471.20

Additional Information:

Original Agreement 6005725 was approved by City Council on July 16, 2024, for a term of two years, with a one-year renewal option, in the amount of One Hundred Ninety-Four Thousand, Nine Dollars and Ninety-Seven Cents (\$194,009.97).

Agreement 6005725-A1 was Administrative Approval on July 28, 2024, for three months years October 6,2026, in the amount of One Hundred Ninety-Four Thousand, Nine Dollars and Ninety-Seven Cents (\$194,009.97).

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

LAW

6005962-A3 100% Grant Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Pre-Arrest Legal Defense Services for Indigent People. – Contractor: Misdemeanor and Felony Defenders, P.C. – Location: 440 Burroughs Street Suite 618, Detroit, MI. 48202 – Previous Contract Period: January 1, 2024 through September 30, 2026 – Amended Contract Period: January 1, 2024 through September 29, 2027 – Contract Increase Amount: \$1,280,000.00 – Total Contract Amount: \$3,792,500.00.

Funding

Account String: **2119-21346-321111-613100**
Fund Account Name: **FY 2020 MIDC GRANT**
Appropriation Name: **2024 Michigan Indigent Defense Commission Grant**
Funds Available: **\$83,502 as of September 11, 2026**

Tax Clearances Expiration Date:**4-23-27**

Political Contributions and Expenditures Statement:

Signed: **8-24-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **8-24-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

None. This is an amendment to an existing agreement.
At the time of approval, this was a Sole Source, Unplanned Non-Standard Procurement (NSP) request. According to the NSP document, this vendor will provide legal services as a part of the Michigan Indigent Defense Commission MIDC grant. The services will be performed to comply with the MIDC grant section for Counsel at First Appearance (CAFA), which is a requirement to remain in compliance with the MIDC Act, continue receiving MIDC grant funds, and satisfy the terms of the ACLU Bail Partnership Agreement. This service ensures that all defendants arrested and placed in custody of the City will have an attorney present at their arraignment in the 36th District Court.

Contract Details:

Vendor: **Misdemeanor and Felony Defenders, P.C.**
Amount: **+\$1,280,000; Total Contract Amount: \$3,792,500**
End Date: **+ Twelve (12) Months; through September 29, 2027**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

LAW - continued

6005962-A3 100% Grant Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Pre-Arrest Legal Defense Services for Indigent People. – Contractor: Misdemeanor and Felony Defenders, P.C. – Location: 440 Burroughs Street Suite 618, Detroit, MI. 48202 – Previous Contract Period: January 1, 2024 through September 30, 2026 – Amended Contract Period: January 1, 2024 through September 29, 2027 – Contract Increase Amount: \$1,280,000.00 – Total Contract Amount: \$3,792,500.00.

Services/Fee(s) remains the same:

The Vendor will provide Pre-Arrest indigent defense legal services to individuals charged with State Misdemeanors, under the jurisdiction of the 36th District Court in accordance with the Michigan Indigent Defense Commission Act, the Michigan Indigent Defense Commission Standards, and the Grant.

The vendor will meet with individuals prior to their first hearing after arrest, advise them of their rights, their charges, and represent them at all stages of their case. This includes:

- **Explaining and assisting the client in completing the Advice of rights form.**
- **Ensuring the client understands the charges, the maximum possible sentence, possible legal strategies, and the long-term effects of these charges if found guilty.**
- **Attorney must be present with the individual at all stages of the case, including all pre-trials, bond hearing, plea entries, sentencing, etc.**

All Attorneys performing work under this contract must complete the MIDC assigned attorney requirements to be placed on the approved list of attorneys held by the Indigent Defense Services office.

Only work done by approved attorneys will be compensated. Vendor support staff, including but not limited to legal secretaries, paralegals, & legal assistants will not be compensated under this contract.

The Vendor's records including timesheets, number of cases handled by attorneys, intake sheets, attorney training records, etc. will be shared with the Indigent Defense Services office upon request, as well provide the City within 5 days of the receipt of the request from the City all documents/records to create quarterly compliance and monitoring reports that may be required by the Michigan Indigent Defense Commission.

Payment is contingent upon the receipt of monthly Invoices that certifies and itemizes costs incurred. Items not properly invoiced will not be paid.

Legal Services Hourly Rate: \$120/hr.

Additional Information:

6005962 was initially approved February 13, 2024 with Misdemeanor and Felony Defenders, P.C to provide Pre-Arrest Legal Services for Indigent People for \$750,000; through September 30, 2024.

6005962-A1 was approved July 16, 2024 to extend the term by 1 year and add \$787,500, making the total \$1,537,500; through September 30, 2025.

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

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

3093352 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 11829 Sanford. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$17,808.00.

Funding

Account String: **4503-21003-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$7,572,644 as of September 11, 2026**

Tax Clearances Expiration Date:**10-20-26**

Political Contributions and Expenditures Statement:

Signed: **6-30-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **6-30-2026**

☒ 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 11829 Sanford April 27, 2026.
Bids closed on May 5, 2026. 9 Invited Suppliers; 3 Bids Received.

All Bids:

Inner City Contracting \$23,915 [13% equalized bid \$22,001.80 for D-BB,D-RB, D-HB,D-BSB]
Salenbien Trucking \$17,808 [2% equalized bid \$17,451.84 for D-BB]
DMC Consultants Inc \$29,400 [13% equalized bid \$25,578 for D-BB,D-RB, D-HB,D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$17,808**
End Date: **December 31, 2026**

Services & Costs:

Demolition \$9,380; Backfill & Grade \$6,088; Site Finalization \$2,340; TOTAL \$17,808
*****Demolition Completion date: May 8, 2026; DLBA Owned**
Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3093352 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 11829 Sanford. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$17,808.00.

Certifications/# of Detroit Residents:

Detroit Based Business (DBB) until December 4, 2026..

Total Employment: 88

Employees that are Detroit residents: 3

Photo(s) of 11829 Sanford



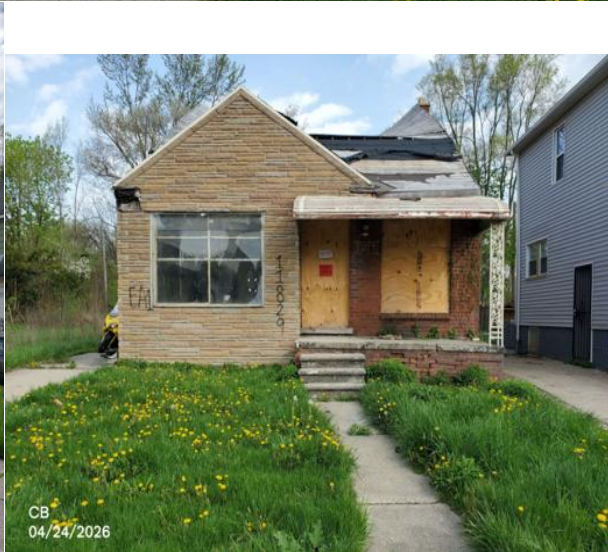
Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3093352 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 11829 Sanford. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$17,808.00.

Photo(s) of 11829 Sanford



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

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

3094221 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 99 Edgevale. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$19,464.00.

Funding

Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$7,572,644 as of September 11, 2026**

Tax Clearances Expiration Date:**10-20-26**

Political Contributions and Expenditures Statement:

Signed: **6-30-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **6-30-2026**

- ☒ 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 99 Edgevale May 12, 2026.
Bids closed on May 20, 2026. 9 Invited Suppliers; 2 Bids Received.

All Bids:

Inner City Contracting \$24,710 [13% equalized bid \$22,733.20 for D-BB,D-RB, D-HB,D-BSB]
Salenbien Trucking \$19,464 [2% equalized bid \$19,074.72 for D-BB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$19,464**
End Date: **December 31, 2026**

Services & Costs:

Demolition \$10,287; Backfill & Grade \$7,005; Site Finalization \$2,172; TOTAL \$19,464
*****Demolition Completion date: June 8, 2026; Privately Owned**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3094221 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 99 Edgevale. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$19,464.00.

Certifications/# of Detroit Residents:

Detroit Based Business (DBB) until December 4, 2026.

Total Employment: 88

Employees that are Detroit residents: 3

Photo(s) of 99 Edgevale



Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3094221 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 99 Edgevale. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$19,464.00.

Photo(s) of 99 Edgevale



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

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

3093042 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3066 Montclair. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$23,887.00.

Funding

Account String: **4503-21003-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$7,572,644 as of September 11, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **3-3-2026**

Contributions: **1 to Mayor in 2025**

Consolidated Affidavits

Date signed: **3-3-2026**

- ☒ 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 3066 Montclair February 11, 2026.
Bids closed on February 17, 2026. 9 Invited Suppliers; 5 Bids Received.

All Bids:

Detroit Next	\$28,000 [14% equalized bid \$24,080 for D-BB,D-RB, D-HB,D-BMBC]
DMC Consultants	\$29,000 [13% equalized bid \$25,230 for D-BB,D-RB, D-HB,D-BSB]
Inner City Contracting	\$38,995 [8% equalized bid \$35,875.40 for D-BB, D-HB,D-BSB]
Salenbien Trucking	\$41,291 [2% equalized bid \$40,465.18 for D-BB]
SC Environmental	\$23,887 [13% equalized bid \$20,781.69 for D-BB,D-RB, D-HB,D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC**

Amount: **\$23,887**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRUCTION & DEMOLITION-*continued*

3093042 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3066 Montclair. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$23,887.00.

Services & Costs:

Demolition \$19,377; Backfill & Grade \$4,250; Site Finalization \$250; TOTAL \$23,877

*****Demolition Completion date: April 29, 2026; Privately Owned**

Certifications/# of Detroit Residents:

Detroit Based Business (DBB)

Detroit Headquartered Business (DHB)

Detroit Small Business (DSB)

Detroit Resident Based Business (DRB)

Construction Workforce Development Business (CWDB)

Construction Workforce Investment Business (CWIB) until February 13, 2027.

Total Employment: 13

Employees that are Detroit residents: 7

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3093042 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3066 Montclair. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$23,887.00.

Photo(s) of 3066 Montclair:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

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

3093610 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 16339 Plymouth. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$55,771.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$19,547,051 as of September 11, 2026**

Tax Clearances Expiration Date:**10-20-26**

Political Contributions and Expenditures Statement:

Signed: **7-16-2025**
Contributions: **None**

Consolidated Affidavits

Date signed: **7-16-2025**

☒ 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 16339 Plymouth December 22, 2025.
Bids closed on January 6, 2026. 9 Invited Suppliers; 5 Bids Received.

All Bids:

Adamo Demolition	\$110,735 [7% equalized bid \$102,983.55 for D-BB, D-HB]
Homrich	\$82,400 [2% equalized bid \$80,752 for D-BB]
Inner City Contracting	\$61,000 [8% equalized bid \$56,120 for D-BB, D-HB,D-BSB]
Salenbien Trucking	\$55,771 [2% equalized bid \$54,655.58 for D-BB]
SC Environmental	\$43,365 [13% equalized bid \$37,727.55 for D-BB,D-RB, D-HB,D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$55,771**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION & DEMOLITION-continued

3093610 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 16339 Plymouth. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$55,771.00.

Services & Costs:

Demolition \$39,188 ; Backfill & Grade \$12,138; Site Finalization \$4,400; TOTAL \$55,771

*****Demolition Completion date: May 18, 2026; Privately Owned**

Certifications/# of Detroit Residents:

Detroit Based Business (DBB) until December 4, 2026.

Total Employment: 88

Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3093610 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 16339 Plymouth. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$55,771.00.

Photo(s) of 16339 Plymouth:



The Honorable City Council Teeter Report
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**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION**

3094224 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 12272 Cheyenne. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$20,930.00.

Funding

Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$3,876,563 as of September 11, 2026**

Tax Clearances Expiration Date:**10-20-26**

Political Contributions and Expenditures Statement:

Signed: **7-16-2025**
Contributions: **None**

Consolidated Affidavits

Date signed: **7-16-2025**

☒ 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 12272 Cheyenne May 12, 2026.
Bids closed on May 20, 2026. 9 Invited Suppliers; 2 Bids Received.

All Bids:

Inner City Contracting \$23,224 [8% equalized bid \$21,366.08 for D-BB, D-HB,D-BSB]
Salenbien Trucking \$20,930 [2% equalized bid \$20,511.40 for D-BB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$20,930**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION & DEMOLITION-continued

3094224 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 12272 Cheyenne. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$20,930.00.

Services & Costs:

Demolition \$10,685; Backfill & Grade \$7,005; Site Finalization \$3,240; TOTAL \$20,930

*****Demolition Completion date: June 9, 2026; Privately Owned**

Certifications/# of Detroit Residents:

Detroit Based Business (DBB) until December 4, 2026.

Total Employment: 88

Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3094224 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 12272 Cheyenne. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$20,930.00.

Photo(s) of 12272 Cheyenne:



The Honorable City Council Teeter Report
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**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3093044 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5210 Montclair. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$22,222.00.

Funding

Account String: **4503-21003-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$3,876,563 as of September 11, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-13-2025**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **11-13-2025**

- ☒ 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 5210 Montclair April 21, 2026.
Bids closed on April 28, 2026. 9 Invited Suppliers; 4 Bids Received.

All Bids:

DMC Consultants \$35,532 [13% equalized bid \$30,912.84 for D-BB,D-RB, D-HB,D-BSB]
Inner City Contracting \$22,222 [8% equalized bid \$20,444.24 for D-BB, D-HB,D-BSB]
Salenbien Trucking \$21,612 [2% equalized bid \$21,179.76 for D-BB]
SC Environmental \$31,429 [13% equalized bid \$27,343.23 for D-BB,D-RB, D-HB,D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **\$22,222**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION & DEMOLITION-continued

3093044 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5210 Montclair. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$22,222.00.

Services & Costs:

Demolition \$18,222; Backfill & Grade \$2,000; Site Finalization \$2,000; TOTAL \$22,222

*****Demolition Completion date: May 1, 2026; Privately Owned**

Certifications/# of Detroit Residents:

Detroit Based Business (DBB)

Detroit Headquartered Business (DHB)

Detroit Small Business (DSB)

Minority-Owned Business Enterprise (MBE) until October 16, 2026.

Total Employment: 14

Employees that are Detroit residents: 9

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRUCTION & DEMOLITION-*continued*

3093044 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5210 Montclair. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$22,222.00.

Photo(s) of 5210 Montclair:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

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

3094226 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 2657 Ferry. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$21,321.00.

Funding

Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **\$3,876,563 as of September 11, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **3-3-2026**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **3-3-2026**

- ☒ 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 2657 Ferry October 23, 2025.

Bids closed on October 29, 2025. 12 Invited Suppliers; 4 Bids Received.

All Bids:

DMC Consultants	\$24,012 [13% equalized bid \$24,012 for D-BB,D-RB, D-HB,D-BSB]
Inner City Contracting	\$22,900 [8% equalized bid \$21,068 for D-BB, D-HB,D-BSB]
Salenbien Trucking	\$25,665 [2% equalized bid \$25,665 for D-BB]
SC Environmental	\$21,321 [13% equalized bid \$18,549.27 for D-BB,D-RB, D-HB,D-BSB]

Contract Details:

Vendor: **SC Environmental Services, LLC**

Amount: **\$21,321**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION & DEMOLITION-continued

3094226 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 2657 Ferry. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$21,321.00.

Services & Costs:

Demolition \$16,321; Backfill & Grade \$4,750; Site Finalization \$250; TOTAL \$21,321

*****Demolition Completion date: June 15, 2026; Privately Owned**

Certifications/# of Detroit Residents:

Detroit Based Business (DBB)

Detroit Headquartered Business (DHB)

Detroit Small Business (DSB)

Detroit Resident Based Business (DRB)

Construction Workforce Development Business (CWDB)

Construction Workforce Investment Business (CWIB) until February 13, 2027.

Total Employment: 20

Employees that are Detroit residents: 10

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3094226 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 2657 Ferry. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$21,321.00.

Photo(s) of 2657 Ferry:



Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3094226 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 2657 Ferry. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$21,321.00.

Photo(s) of 2657 Ferry:



Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3094226 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 2657 Ferry. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2026 – Total Contract Amount: \$21,321.00.

Photo(s) of 2657 Ferry:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

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

3092639 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5647 Loraine. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$26,585.00.

Funding

Account String: **4503-21003-160020-622975-169999**
Fund Account Name: **Airport Operation and Maint**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$7,572,644 as of September 11, 2026**

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

Political Contributions and Expenditures Statement:

Signed: **11-13-2025**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **11-13-2025**

- ☒ 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 5647 Loraine April 02, 2026.

Bids closed on April 10, 2026. 9 Invited Suppliers; 2 Bids Received.

All Bids:

DMC Consultants \$33,650 [13% equalized bid \$29,275.50 for D-BB,D-RB, D-HB,D-BSB]
Inner City Contracting \$26,585 [8% equalized bid \$24,458.20 for D-BB, D-HB,D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **\$26,585**

End Date: **December 31, 2026**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSTRUCTION & DEMOLITION-*continued*

3092639 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5647 Loraine. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$26,585.00.

Services & Costs:

Demolition \$22,585; Backfill & Grade \$2,000; Site Finalization \$2,000; TOTAL \$26,585

*****Demolition Completion date: April 13, 2026; DLBA Owned**

Certifications/# of Detroit Residents:

Detroit Based Business (DBB)

Detroit Headquartered Business (DHB)

Detroit Small Business (DSB)

Minority-Owned Business Enterprise (MBE) until October 16, 2026.

Total Employment: 14

Employees that are Detroit residents: 9

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

CONSRTUCTION & DEMOLITION-continued

3092639 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5647 Loraine. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$26,585.00.

Photo(s) of 5647 Loraine:



The Honorable City Council Teeter Report
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HOUSING AND REVITALIZATION

6004371-A2 100% City Funding – AMEND 1 – To Provide Scope Amendments for Compliance Set-up and Management Services for the City's Home Investors Loan Program, CDBG and Neighborhood Stabilization Program.. – Contractor: National Consulting Services, LLC – Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 – Contract Period: July 1, 2022 through June 30, 2027 – Total Contract Amount: \$1,341,667.00

Funding

Account String: **4620-13171-365160-617900**
Fund Account Name: **Special Hsg Rehab Programs**
Appropriation Name: **HRD HOME Administration**
Funds Available: **\$12,813,783 as of September 11, 2026**

Tax Clearances Expiration Date:**1-15-27**

Political Contributions and Expenditures Statement:

Signed: **8-12-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **8-12-2026**

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

Bid Information

None. This is an amendment to an existing agreement scope for Compliance Set-up and Management Services for the City's Home Investors Loan Program, CDBG and Neighborhood Stabilization Program.

Contract Details:

Vendor: **National Consulting Services, LLC**
Amount: **+\$0; \$1,341,667**
End Date: **June 30, 2027**

Amendment 2 Services and Fees:

The Compliance Specialist shall provide the following deliverables, which deliverables have components that apply solely to projects with HOME/CDBG/NSP/Section 108/ARPA-required (“federal”) compliance, components that apply only to projects with non-federal City funding or incentives (“local”) compliance, and components that apply to both.

- 1. Federal: Collaborate with HRD to identify a compliance monitoring schedule necessary to complete compliance monitoring requirements on all federally assisted units that are past due and identify a schedule for processing all federally assisted units to ensure compliance on the project’s completion anniversary date. HRD will complete inspection schedule with Compliance Specialist on an annual basis but will go over it more frequently (at least quarterly).**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-continued

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

6004371-A2 100% City Funding – AMEND 1 – Toy Provide Scope Amendments for Compliance Set-up and Management Services for the City's Home Investors Loan Program, CDBG and Neighborhood Stabilization Program.. – Contractor: National Consulting Services, LLC – Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 – Contract Period: July 1, 2022 through June 30, 2027 – Total Contract Amount: \$1,341,667.00

Services/Fee(s) Amendment:

2. **Local:** Create a schedule to monitor compliance for projects locally regulated by the City of Detroit. HRD will complete and review inspection schedule with Compliance Specialist on an annual basis.
3. **Federal:** Request the inspection team as assigned by HRD (Inspection Team) to conduct a site inspection of rental units for NSPIRE compliance and compliance with HUD's Lead Based Paint Regulations where required by program regulations. Projects with HOME funded units must be inspected at least once every three years and inspections must cover the minimum number of units required by 24 CFR 92.251(f)(3)(iii). HRD's staff will return NSPIRE report to the Compliance Specialist for notification to owner of compliance or non-compliance. Compliance Specialist will request HRD to conduct a reinspection of all deficiencies upon notification from owner that repairs have been completed.
4. **Federal:** Review rent schedule and review annual rental increases using the HUD mandated Annual Adjustment Factor. **Local:** Review rent schedule and review annual rental increases according to affordability agreements or relevant affordability-preserving agreement between developer and the City of Detroit.
5. **Federal:** Create and revise all necessary program forms, such as form letters and inspection forms, as required to conform with all HOME Section 8 Regulations and Lead-Based Paint Regulations.
6. **Federal / Local:** Notify owner of request for monitoring, notification of compliance and notification of non-compliance and notification of the next compliance monitoring occurrence consistent with the Program procedures. Compliance Specialist will advise HRD, under a separate cover letter, of any project that has not been cured of deficiencies within 60 days from the date the owner was advised of the deficiencies. Compliance Specialist will request HRD Program Manager to coordinate a conference call between the developer, property management company, appropriate HRD staff, Inspection Team, and Compliance Specialist to establish a plan of action to cure deficiencies.
7. **Federal:** Review all leases of federally assisted units to ensure leases follow the Affordable Housing Restriction document executed at loan closing.
8. **Federal:** Review the initial income certification of all HOME units. **Federal:** Review the Program's monthly monitoring activities by the first day of each month for those activities completed the previous month. Ensure the monitoring schedule aligns with the current Annual Review Schedule that is created by the Asset Management Team and input into the Neighborly Platform.
9. **Federal:** Complete the initial lease up for all newly funded projects going the underwriting process and transition to the Asset Management portfolio.

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-continued

6004371-A2 100% City Funding – AMEND 1 – Toy Provide Scope Amendments for Compliance Set-up and Management Services for the City's Home Investors Loan Program, CDBG and Neighborhood Stabilization Program.. – Contractor: National Consulting Services, LLC – Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 – Contract Period: July 1, 2022 through June 30, 2027 – Total Contract Amount: \$1,341,667.00

Service Amendment

10. Federal: Request and review the following documents on a regular basis if they are still active loans with the City: (where there are conflicts between the list below and the loan documents, the loan documents should take precedence)

- a. Annual audits
- b. Quarterly company prepared financial statements
- c. Monthly rent roll
- d. Annual insurance documents
- e. All environmental reports, if applicable
- f. Any other documents, as required or requested by HRD staff. Documents must be added to the Neighborly platform to comply with record keeping requirements.

11. Local: Request and review Income and Rent Reports and Owners Compliance Certification for compliance with terms of affordability agreement or related agreement that preserves affordability.

12. Federal: Prepare utility allowance schedules annually.

13. Federal / Local: Prepare reports as requested by HUD and/or the City of Detroit to satisfy regulations regarding compliance.

14. Federal / Local: Provide HRD with copies and/or originals of all records.

15. Federal: Collect rental certification from BSEED identifying that the owner has met all Lead Safety Standards. Provide this certification to HRD.

16. Federal: Collect from BSEED all certificates of occupancy on all federally-assisted projects.

17. Federal: Complete all compliance verification on transfers from rental to ownership, including, but not limited to, the following:

- a. Verifying homeowner income
- b. Coordinating with HRD construction and compliance team to confirm projects are in physical compliance with all federal and State of Michigan programs and regulations.

18. Federal/Local: Complete income verification task in Neighborly when assigned by HRD.

19. Local: Complete income verification on all HOME units where the HOME funded project has 12 units or less. For projects with 12 or more HOME units, 20% of the HOME units must be income verified. Income verification must be completed annually.

20. Federal / Local: Provide professional customer service representation with efficient and courteous response to borrower's written and telephone inquiries. A toll-free number is required if the agent is outside the State of Michigan.

21. Federal: After receiving an email on task assignments through Neighborly, complete the following sections within the platform:

- a. Long Term Monitoring
- b. Rent Roll (uploading and importing)
- c. Inspection tab
- d. File review tab

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 15, 2026

HOUSING AND REVITALIZATION-continued

6004371-A2 100% City Funding – AMEND 1 – Toy Provide Scope Amendments for Compliance Set-up and Management Services for the City's Home Investors Loan Program, CDBG and Neighborhood Stabilization Program.. – Contractor: National Consulting Services, LLC – Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 – Contract Period: July 1, 2022 through June 30, 2027 – Total Contract Amount: \$1,341,667.00

Services/Fee(s) Amendment:

22. Federal: Select the units to be inspected, the inspection type (NSPIRE), and which units to complete a file review for. These are to be completed in Neighborly platform with approval from HRD.
23. Local: If non-compliance is found, City staff shall be alerted by the Compliance Specialist. The Asset Management Team will review and correct the non-compliance according to the current Policies & Procedures.”

Fee(s)-remain the same:

- 1. Office staffing**
 - a. Program Administrator(s) \$49,000.00**
 - b. Monitoring Review \$52,000.00**
 - c. Document review/Obtainment \$47,000.00**
- 2. Office Operating expenses \$31,000.00**
- 3. Office Equipment Expenses \$8,000.00**
- 4. All required insurance \$5,000.00**