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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 22, 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 22, 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 22, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF SEPTEMBER 22, 2026**

OCFO

6007256 100% City Funding – To Provide Auto Washes for City Wide Departments. – Contractor: Hill Consulting LLC dba. Celebrity Car Wash.– Location: 8641 Woodward Avenue, Detroit, MI 48202
– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$56,760.00

Funding

Account String: **1000-29371-370676-622100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$25,444,564 as of September 11, 2026**

Tax Clearances Expiration Date: **7-22-27**

Political Contributions and Expenditures Statement:

Signed: **7-31-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **7-31-2026**

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

Bid Information

RFQ opened February 22, 2025 and Closed February 28, 2025. 25 Suppliers Invited to Bid. 5 Bid received. Bids were evaluated based upon price only.

There were five (5) bids submitted for RFQ #185451. Celebrity Car Wash, Fast Splash Auto Wash, Star Auto Wash Inc., Planet Oil Change Centers of Detroit, and Downtown Auto Wash all submitted responsive bids. All were reviewed and respectively met specification All five (5) vendors were selected by the departments for the auto wash services

Contract Discussion continues on the next page

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OCFO

6007256 100% City Funding – To Provide Auto Washes for City Wide Departments. – Contractor: Hill Consulting LLC dba. Celebrity Car Wash.– Location: 8641 Woodward Avenue, Detroit, MI 48202
– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$56,760.00

Bid Information

Description	Quantity	Downtown Auto Wash	Star Auto Wash	Fast Splash	Celebrity Auto Wash	Planet Oil Change Centers of Detroit
Auto Wash Service (interior & exterior) - Cars	1	N/A	\$7.50	\$30.00	\$25.00	\$6.50
Auto Wash Service (interior & exterior) - SUV and MiniVans	1	N/A	\$8.50	\$30.00	\$30.00	\$6.50
Auto Wash Service (interior & exterior) - Trucks	1	N/A	\$9.50	\$30.00	\$30.00	\$6.50
Auto Wash Service (exterior only) - Cars	1	\$8.00	\$6.00	\$8.00	\$10.00	\$4.50
Auto Wash Service (exterior only) - SUV and Minivans	1	\$8.00	\$7.00	\$8.00	\$10.00	\$4.50
Auto Wash Service (exterior only) - Trucks	1	\$8.00	\$7.00	\$8.00	\$10.00	\$4.50

Contract Details:

Vendor: **Hill Consulting LLC dba. Celebrity Car Wash**

Amount: **\$56,760**

End Date: **2 years from approval**

Services/Fee(s):

Type of Wash	Vehicle Type	Price	Washes	Cost
Interior & exterior	Cars	\$ 25.00	60	1,500.00
Interior & exterior	SUV/Mini Vans	\$ 30.00	96	2,880.00
Interior & exterior	Trucks	\$ 30.00	60	1,800.00
Exterior Only	Cars	\$ 10.00	900	9,000.00
Exterior Only	SUV/Mini Vans	\$ 10.00	1200	12,000.00
Exterior Only	Trucks	\$ 10.00	120	1,200.00
				\$ 28,380.00
	Two year Estimate	\$	56,760.00	

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CONSTRUCTION AND DEMOLITION

6007925 100% Blight Funding – To Provide Polycarbonate (Clear board) Boarding Materials to Secure Vacant Homes. – Contractor: Polymershapes LLC – Location: 449 Executive Drive, Troy, MI 48083 - Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$2,035,000.00.

Funding

Account String: **1003-21200-160020-617900-000000**
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: **4-14-27**

Political Contributions and Expenditures Statement:

Signed: **2-18-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **2-18-2026**

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

Bid Information

RFQ opened May 13, 2026 and Closed May 25, 2026. 51 Suppliers Invited to Bid. 1 Bid received.
Bids were evaluated based upon price.

Black of All Trades LLC	[\$3,330,000 no equalization applied]
Decima	[\$2,615,500 11% equalized bid \$2,327,795 for D-BB, D-HB, D-BSB, C-WDB]
Elite Textile Trading LLC	[\$1,907,000 no equalization applied]
Gandol Inc	[\$3,320,000 5% equalized bid \$3,154,000 for D-BB, C-WDB]
GTJ Field Services LLC	[\$2,550,000 no equalization applied]
Polymershapes	[\$2,035,000 no equalization applied]

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION

6007925 100% Blight Funding – To Provide Polycarbonate (Clear board) Boarding Materials to Secure Vacant Homes. – Contractor: Polymershapes LLC – Location: 449 Executive Drive, Troy, MI 48083 - Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$2,035,000.00.

Bid Information

All Bids:

Polymershapes were the lowest responsive responsible bidder. Elite Textile was the lowest bidder but did not provide any references. They also did not meet the minimum qualifications due to being located in California with the factory in China.

Contract Details:

Vendor: **Polymershapes LLC**
Bid: **Lowest Responsible Bid**
Amount: **\$2,035,000**
End Date: **One (1) year from council approval**

Services/Fee(s):

- **The Vendor will procure and deliver polycarbonate sheets to assigned locations within the city of Detroit. Upon completion of services, the Vendor must submit a report in the form, manner, and time frame stipulated by the Owner.**
- **Clear board Material: Clear board must be a transparent/clear polycarbonate board material no less than .177 inches thick; Material must be durable enough to withstand changing weather conditions and forced entry. Polycarbonate sheets shall be provided in 4' x 8' and 5' x 8' sheets.**
- **Hours of Operation. Standard business hours are defined as Monday – Friday 8:00am to 4:30pm. Overtime is defined as Monday through Friday after 4:30pm through 7:am, Saturday, Sunday and all legal holidays.**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively. The Vendor interpret equipment and materials in the broadest sense to include vehicles, trailers, containers, tools, personal protection equipment, parts, components, and all other equipment or materials necessary for the performance or execution of these services. Equipment and materials must meet or exceed the requirements set forth in any applicable law, regulation, rule, or industry standard.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION

6007925 100% Blight Funding – To Provide Polycarbonate (Clear board) Boarding Materials to Secure Vacant Homes. – Contractor: Polymershapes LLC – Location: 449 Executive Drive, Troy, MI 48083 - Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$2,035,000.00.

Services/Fee(s):

- The Vendor must use new factory parts and components free of defects. The Vendor must use parts and components that conform to Original Equipment.
- The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services. However, the Vendor must comply with all applicable federal, state, and local laws, regulations, authorities, and rules, and the Vendor must ensure safe passage of pedestrian and vehicular traffic around the parked vehicles and/or staged equipment or materials.



AZCARB GP General Purpose Polycarbonate Sheet

AZCARB GP is a polished surface, UV stabilized, transparent polycarbonate sheet. It features outstanding impact strength, superior dimensional stability, high temperature resistance, and high clarity. This lightweight thermoformable sheet is also easy to fabricate and decorate. It is ideal in applications including machine guards, interior safety glazing, thermoformed parts, fabricated components, vending fronts and indoor signage.

- High Impact Strength – 300x stronger than glass and 30x stronger impact strength than standard Acrylic
- Made with Lexan 103-112 Resin
- Thickness Tolerance +/- 5%
- High clarity and light transmission
- Lightweight and Dimensionally Stable
- UL Listed & Certified
- Temperature resistant
- Easily fabricated & thermoformed
- Screen printable
- Manufactured with Lexan 103-112 Resin
- Limited five (5) year warranty against breakage



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CONSTRUCTION AND DEMOLITION

6007925 100% Blight Funding – To Provide Polycarbonate (Clear board) Boarding Materials to Secure Vacant Homes. – Contractor: Polymershapes LLC – Location: 449 Executive Drive, Troy, MI 48083 - Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$2,035,000.00.

Services/Fee(s):

- **4' x 8' Polycarbonate Sheet \$90.50 Each Estimated Per Sheet: 10,000**
- **5' x 8' Polycarbonate Sheet \$113 Each Estimated Per Sheet: 10,000**
- **Mobilization, Delivery, and administrative costs per delivery**

The Honorable City Council Teeter Report
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TRANSPORTATION-Waiver Requested

6006493-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds and Higher Discount for Bus OEM Parts. – Contractor: Muncie Reclamation & Supply Company dba Muncie Transit Supply – Location: 3720 S. Madison Street, Muncie, IN 47302 – Contract Period: September 24, 2024 through September 23, 2029 –Contract Increase Amount: \$3,000,000.00 – Total Contract Amount: \$7,052,746.00

Funding

Account String: **5301-27200-200280-617900**
Fund Account Name: **Transportation Operation**
Appropriation Name: **27200 Rider Services**
Funds Available: **\$107,485,462 as of September 11, 2026**

Tax Clearances Expiration Date:**8-31-27**

Political Contributions and Expenditures Statement:

Signed: **8-3-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **8-3-2026**

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

Bid Information

None. This is an amendment to an existing agreement.

Contract 6006493, to provide OEM spare parts for Department of Transportation (DDOT) buses, was awarded to Muncie Reclamation & Supply Company dba Muncie Transit Supply and approved on September 24, 2024.

This contract is due to expire September 23, 2029 and is 100% grant funded. The original approved amount for this contract was \$4,052,746.00. The Department of Transportation (DDOT) is requesting additional funds to add the amount of \$3,000,000.00. DDOT currently utilizes Contract 6006493 to procure the OEM coach parts that are required for their ongoing fleet maintenance operations.

Historically, DDOT has spent approximately \$1.65 million with Muncie for coach parts. After reviewing the data, based on purchasing trends, current fleet maintenance requirements, and projected future parts demand, the remaining contract balance of \$ 755,131.80, will be insufficient to support DDOT's operational needs through the remainder of the contract term.

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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TRANSPORTATION-Waiver Requested

6006493-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds and Higher Discount for Bus OEM Parts. – Contractor: Muncie Reclamation & Supply Company dba Muncie Transit Supply – Location: 3720 S. Madison Street, Muncie, IN 47302 – Contract Period: September 24, 2024 through September 23, 2029 –Contract Increase Amount: \$3,000,000.00 – Total Contract Amount: \$7,052,746.00

Bid Information

With three (3) years remaining in the contract, funds have been exhausted sooner than expected. This is primarily due to the exceptional service provided to the City by the vendor. Since the contract began, Muncie Reclamation & Supply has been able to increase their parts' availability and provide significantly shorter lead times than other vendors. Muncie has also increased DDOT's parts catalog from 30% to 50% and now offer more OEM engine parts that they weren't able to bid on earlier in the contract.

Proceeding with only the remaining funds will not be sufficient to support DDOT's operational needs through the remainder of the contract term. Without the requested additional funding, DDOT may experience delays in obtaining critical parts, which will result in extended vehicle down time, and delayed repairs.

Contract Details:

**Vendor: Muncie Reclamation & Supply Company dba Muncie Transit Supply
Amount: +\$3,000,000; Total \$7,052,746
End Date: September 23, 2029**

Services/Fee(s):

The parts delivered shall be Original Equipment Manufacturer (OEM) new parts and recommended by the manufacturers. All parts furnished are to be fully warranted against defects in design, materials, and workmanship for a minimum of twelve (12) months from the date of delivery. Any part found defective before the end of the warranty period shall be replaced at no additional cost.

The Vendor is expected to begin supplying parts within one (1) week after receipt of a Notice to Proceed. It is expected that the Vendor will be able to provide all orders for down coaches, within 72 hours after receipt of a Purchase Order. All other parts requests are to be received within 30 days after receipt of a Purchase Order. If special ordering is necessary for out of stock, or back-order parts, the City of Detroit is to be notified within 24 hours after receipt of the order.

In the event of an emergency condition, The City reserves the right to purchase items as needed from another vendor without breaching this contract.

The Contractor shall provide a 12-month parts replacement warranty for all the parts purchases. The Contractor must reimburse DDOT if any parts cannot be replaced that are under warranty. The credit amount shall go back to the active parts contract.

Contract Discussion continues on the next page

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TRANSPORTATION-Waiver Requested

6006493-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds and Higher Discount for Bus OEM Parts. – Contractor: Muncie Reclamation & Supply Company dba Muncie Transit Supply – Location: 3720 S. Madison Street, Muncie, IN 47302 – Contract Period: September 24, 2024 through September 23, 2029 –Contract Increase Amount: \$3,000,000.00 – Total Contract Amount: \$7,052,746.00

Amendment Fee(s):

Quantity	Part Number	Description	Price	Extended
12	DOT-51NF180021	INJECTOR,DOSER	219.64	\$ 2,635.68
16	DOT-51NF180024	BELT,WATER PUMP	35.77	\$ 572.32
70	DOT-51NF090004	BRAKE, PAD KIT FRONT & REAR	224.88	\$ 15,741.60
60	DOT-51NF330016	AIR SPRING,BELLOW	90.39	\$ 5,423.40
40	DOT-20NF330000	SHOCK ABSORBER ASSY, W/SENSOR	357.47	\$ 14,298.80
360	DOT-51NF180001	FILTER, SECONDARY FUEL	42.65	\$ 15,354.00
600	DOT-24NF180001	FILTER,OIL VENTURI COMBO ES	29.11	\$ 17,466.00
6	DOT-71NF270009	BOOSTER PUMP ASSY, 27V	1338.98	\$ 8,033.88
40	DOT-51NF150041	SENSOR, NITROGEN OXIDE (AFTER)	844.12	\$ 33,764.80
40	DOT-51NF180023	SENSOR, NITROGEN OXIDE (NOX)	881.31	\$ 35,252.40
32	DOT-51NF060081	MIRROR ASSY, CURBSIDE	653.89	\$ 20,924.48
180	DOT-22NF240001	FILTER, PRIMARY FUEL	72.71	\$ 13,087.80
4	DOT-22NF180009	FLEXIBLE HOSE	1106	\$ 4,424.00
450	DOT-51AF270000	FILTER, AIR INTAKE MERV-13	122	\$ 54,900.00
4	DOT-51NF030007	CLUTCH ASSY, 24 VDC 2-5V GROOVE	774.54	\$ 3,098.16
4	DOT-51NF180030	TURBOCHARGER	4504.06	\$ 18,016.24
10	DOT-51NF120022	FAN ASSY	517.82	\$ 5,178.20
6	DOT-51NF030023	CONTROLLER ASSY, BUS	1083.54	\$ 6,501.24
12	DOT-71NF180006	SENSOR, PARTICULAR MATTER	797.98	\$ 9,575.76
		MICELLANEOUS PARTS	2715751.24	2715751.24
Total				\$ 3,000,000.00

The Honorable City Council Teeter Report
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CONSTURCTION AND DEMOLITION

3094597 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 13802 Glenwood. – 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: \$21,906.00.

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 13802 Glenwood May 22, 2026.
Bids closed on June 4, 2026. 10 Invited Suppliers; 4 Bids Received.

All Bids:

SC Environmental	\$21,906 [13% equalized bid \$19,058.22 for D-BB, D-RB,D-HB,D-BSB]
Salenbien Trucking	\$21,467 [2% equalized bid \$21,037.66 for D-BB]
Inner City Contracting	\$24,995 [8% equalized bid \$22,995.40 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: **SC Environmental Services, LLC**
Bid: **Lowest Bid**
Amount: **\$21,906**
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 22, 2026

CONSTRUCTION AND DEMOLITION-continued

3094597 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 13802 Glenwood. – 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: \$21,906.00.

Services/Fee(s):

Demolition \$15,156; Backfill & Grade; \$4,250 Site Finalization \$2,500; TOTAL \$21,906

*****Demolition Completion date: June 18, 2026. DLBA 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

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CONSTRUCTION AND DEMOLITION-continued

3094597 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 13802 Glenwood. – 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: \$21,906.00.

Photos:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

GENRAL SERVICES

6006679-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Program Supplies for Recreation Centers. – Contractor: Fun Express, LLC – Location: 5455 S 90th Street, Omaha, NE 68127 – Previous Contract Period: October 16, 2024 through October 16, 2026 – Amended Contract Period: October 16, 2024 through January 13, 2027 – Contract Increase Amount: \$101,200.00 – Total Contract Amount: \$343,200.00.

Funding

Account String: **7510-27470-472230-615100**
Fund Account Name: **Other Trust and Agency**
Appropriation Name: **27470 Recreation - GSD**
Funds Available: **\$15,065,700 as of September 11, 2026**

Tax Clearances Expiration Date: **7-22-27**

Political Contributions and Expenditures Statement:

Signed: **8-27-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **8-27-2026**

- ☒ 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 exercising an option in the original contract. Time is needed to complete a rebid and the services cannot be disrupted.

The contract authority has been fully exhausted. The General Service department is requesting authority for the next six (6) months plus an additional fifteen percent [15%] to allow for the contract to be rebid. This will accommodate fluctuations since the contract was originally bid.

This amendment is needed due to price inflation, and three (3) additional recreation centers have opened- Coleman Young, Chandler Park Fieldhouse, and Helen Moore.

\$33,000 plus \$4,950 (15% increase) = \$37,950 for Recreation
\$55,000 plus \$8,250 (15% increase) = \$63,250 for Mayor's Office
Total Authority for 6 months = \$101,200

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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GENERAL SERVICES-continued

6006679-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Program Supplies for Recreation Centers. – Contractor: Fun Express, LLC – Location: 5455 S 90th Street, Omaha, NE 68127 – Previous Contract Period: October 16, 2024 through October 16, 2026 – Amended Contract Period: October 16, 2024 through January 13, 2027 – Contract Increase Amount: \$101,200.00 – Total Contract Amount: \$343,200.00.

Contract Details:

Vendor: **Fun Express, LLC**
Amount: **+\$101,200; Total \$343,200**
End Date: **January 13, 2027**

Services/Fee(s)-remains the same:

- **Provide Program Supplies for the General Services Department**
- **Supplies include Art Supplies, Crafts Supplies, STEM & Afterschool Supplies.**
- **Prices for the Supplies varied from \$5.24 Each for Table Decorations to \$165 Each for Holiday Supplies.**

These Supplies will be provided to the following locations:

Recreation Location	Address
Adams/Butzel Complex	10500 Lyndon, Detroit, MI 48238
Butzel Family Center	7737 Kercheval St, Detroit, MI 48214
Clemente Recreation Center	2631 Bagley St, Detroit, MI 48216
Coleman Young Recreation Center	2751 Robert Bradby Dr, Detroit, MI 48207
Community Center at AB Ford	100 Lenox St, Detroit, MI 48215
Crowell Recreation Center	16630 Lahser St., Detroit, MI 48219
Farwell Recreation Center	2711 Outer Drive E, Detroit, MI 48234
Heilmann Community Center	19601 Crusade, Detroit, MI 48205
Kemeny Recreation Center	2260 S. Fort, Detroit, MI 48217
Lasky Recreation Center	13200 Fenelon St, Detroit, MI 48212
Northwest Activities Center	18100 Meyers Rd, Detroit MI, 48235
Patton Recreation Center	2301 Woodmere, Detroit, MI 48209
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit, MI 48206

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

CONSTURCTION AND DEMOLITION

3092517-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Fill Removal and Replacement at 18441 St Louis. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$36,299.20 – Total Contract Amount: \$58,139.20.

Funding

Account String: **1003-21200-160020-622980**
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: **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

None. This is an amendment to an existing agreement. The vendor had to remove an additional 586.55 tons of material and use an additional 661.55 tons of backfill. The vendor charged \$32 a ton for backfill removal and replacement.

Contract Details:

Vendor: **SC Environmental Services, LLC**
Amount: **+\$36,299.20; Total \$58,139.20**
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 22, 2026

CONSTURCTION AND DEMOLITION-*continued*

3092517-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Fill Removal and Replacement at 18441 St Louis. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$36,299.20 – Total Contract Amount: \$58,139.20.

Services/Fee(s):

remove an additional 586.55 tons of material and use an additional 661.55 tons of backfill.

The vendor charged \$32 a ton for backfill removal and replacement.

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

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CONSTURCTION AND DEMOLITION

3094913 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 13325 Corbett. – 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: \$22,085.00.

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: **6-30-26**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **6-30-26**

- ☒ 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 13325 Corbett June 3, 2026.

Bids closed on June 11, 2026. 10 Invited Suppliers; 3 Bids Received.

All Bids:

Salenbien Trucking	\$22,085 [2% equalized bid \$21,643.30 for D-BB]
Inner City Contracting	\$25,843 [8% equalized bid \$23,775.56 for D-BB, D-HB, D-BSB]
DMC Consultants	\$33,024 [13% equalized bid \$28,730.88 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking**
Bid: **Lowest Bid**
Amount: **\$22,085**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

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CONSTRUCTION AND DEMOLITION

3094913 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 13325 Corbett. – 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: \$22,085.00.

Services/Fee(s):

Demolition \$10,883; Backfill & Grade; \$8,838 Site Finalization \$2,364; TOTAL \$22,085

*****Demolition Completion date: July 10, 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

3094913 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 13325 Corbett. – 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: \$22,085.00

Photos:



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CONSTURCTION AND DEMOLITION

3094593 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 2932 McDougall. – 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: \$19,861.00.

Funding

Account String: **4503-21200-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **21200 Detroit Demolition**
Funds Available: **\$19,547,051 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 2932 McDougall May 26 ,2026.

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

All Bids:

SC Environmental	\$19,861 [13% equalized bid \$17,279.07 for D-BB, D-RB,D-HB,D-BSB]
Inner City Contracting	\$19,400 [8% equalized bid \$17,848 for D-BB, D-HB,D-BSB]
Salenbien Trucking	\$19,762 [2% equalized bid \$19,366.79 for D-BB]
DMC Consultants	\$29,640 [13% equalized bid \$25,786.80 for D-BB, D-BSB]

Contract Details:

Vendor: **SC Environmental**

Bid: **Lowest Bid**

Amount: **\$19,861**

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

3094593 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 2932 McDougall. – 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: \$19,861.00.

Services/Fee(s):

Demolition \$13,111; Backfill & Grade; \$4,250 Site Finalization \$2,500; TOTAL \$19,861

*****Demolition Completion date: June 11, 2026. Privately Owned.**

Certifications/# of Detroit Residents:

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

Total Employment: 13

Employees that are Detroit residents: 7

Photos:



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CONSTURCTION AND DEMOLITION

3094290 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 4246 W Fort. – 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: \$67,810.00.

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: **1-14-2027**

Political Contributions and Expenditures Statement:

Signed: **11-3-2025**

Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **11-3-2025**

- ☒ 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 4246 W Fort May 8, 2026.

Bids closed on May 20, 2026. 7 Invited Suppliers; 3 Bids Received.

All Bids

Inner City Contracting	\$67,810 [8% equalized bid \$62,385.20 for D-BB, D-HB,D-BSB]
Homrich	\$103,580 [2% equalized bid \$101,508.40 for D-BB]
Adamo Demolition Company	\$125,700 [2% equalized bid \$116,901 for D-BB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest Bid**

Amount: **\$67,810**

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

3094290 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 4246 W Fort. – 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: \$67,810.00.

Services/Fee(s):

Demolition \$61,810; Backfill & Grade; \$3,000 Site Finalization \$3,000; TOTAL \$67,810

*****Demolition Completion date: May 29, 2026. Privately Owned.**

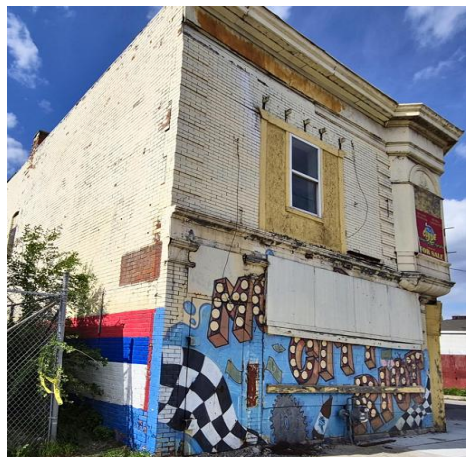
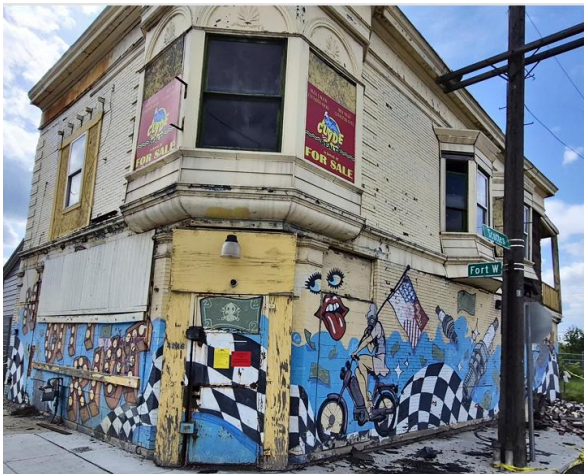
Certifications/# of Detroit Residents:

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:



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HEALTH

6004789-A5 100% Grant Funding – AMEND 5 – To Provide an Increase of Funds for Dental Clinical Services to Eligible Persons within the City’s Service Area. – Contractor: My Community Dental Centers – Location: 5555 Conner Street, Detroit, MI 48213 – Contract Period: October 1, 2022 through September 30, 2026 – Contract Increase Amount: \$25,919.75 – Total Contract Amount: \$522,397.75

Funding

Account String: **2104-21132-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **Oral Health Kindergarten Assessment Program Grant**
Funds Available: **\$191,388 as of September 11, 2026**

Tax Clearances Expiration Date:**8-6-27**

Political Contributions and Expenditures Statement:

Signed: **6-29-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **6-29-2026**

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

Bid Information

None. This is an amendment to an existing agreement.

- **This project is for the My Community Dental Health Center to provide kindergarten and 1st grade students and eligible Detroit children with an oral health assessment which will be funded by the state of Michigan.**
- **Due to the critical importance of adequate oral health for children’s development, the state of Michigan developed the Oral Health Assessment initiative in conjunction with local health departments.**
- **Additional grant funds were received from the State of Michigan which allows for more services under the current contract. The amount was determined based on current contract usage and is needed to be added to the expiration of the contract.**

Contract Details:

Vendor: **My Community Dental Centers**
Amount: **+\$25,919.75; \$522,397.75**
End Date: **September 30, 2026**

Contract Discussion continues on the next page

HEALTH-continued

6004789-A5 100% Grant Funding – AMEND 5 – To Provide an Increase of Funds for Dental Clinical Services to Eligible Persons within the City’s Service Area. – Contractor: My Community Dental Centers – Location: 5555 Conner Street, Detroit, MI 48213 – Contract Period: October 1, 2022 through September 30, 2026 – Contract Increase Amount: \$25,919.75 – Total Contract Amount: \$522,397.75

Services/Fee(s) remains the same:

- **The Vendor will provide kindergarten and 1st grade students and eligible Detroit children with an oral health assessment which will be funded by the state of Michigan.**
- **The Vendor will conduct a Dental Oral health Assessment Program to monitor health status, diagnose oral health concerns, and identify risk factors, inform, educate, and empower the community and mobilize community partnerships; and provide Assurance to link people to care and assure a competent workforce through training.**
- **The Vendor will Develop an outreach plan to inform schools, day care facilities, and families of the dental oral assessment Program by the following:**
 - **Determine school calendar for health fairs or kindergarten “round ups”.**
 - **Inform schools of local health department (LHD) program and dates available.**
 - **Work collaboratively with school partners to host events and/or publicize events with families.**
 - **Interprofessional collaboration with City of Detroit Health Department school-based hearing & vision schedules.**
 - **Conduct dental oral health assessments by Registered Dental Hygienist and/or dentist:**
 - **Record assessments on LHD form to keep for LHD records.**
 - **Record assessment on MDHHS Health Appraisal form for parent/caregiver.**
 - **Develop referral mechanism with dental providers in local community.**
 - **Input dental data into database and comply with program requirements as they are developed.**
 - **Bill Medicaid/Healthy Kids Dental for assessment.**
 - **Adhere to all safety and infection control standards while providing dental care to children.**

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CONSTURCTION AND DEMOLITION

3089084-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Fill Removal and Replacement at 3946 Lemay. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$58,080.50 – Total Contract Amount: \$84,120.50.

Funding

Account String: **1003-21200-160020-622980**
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: **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:

None. This is an amendment to an existing agreement.

The Vendor had to remove an additional 843.15 tons of material and use an additional 883.15 tons of backfill material. The Vendor charges \$35 a ton for backfill removal and replacement.

Contract Details:

Vendor: **SC Environmental Services, LLC**
Amount: **+\$58,080.50; Total \$84,120.50**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

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CONSTURCTION AND DEMOLITION-continued

3089084-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Fill Removal and Replacement at 3946 Lemay. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$58,080.50 – Total Contract Amount: \$84,120.50.

Services/Fee(s):

Service Type	Unit Type	Unit Rate	Estimated Units ⁴	Total Cost	Additional Units	Total
EXCAVATION AND LOAD OUT						
Mobilization	Per Occurrence ¹	\$2,000.00	1	\$2,000.00	1	\$2,000.00
Non-Haz Disposal: Fill Material & Other Debris	Per Ton ²	\$35.00	200	\$7,000.00	843.15	\$29,510.25
Non-Haz Disposal: Foundations & Footings (if applicable)	Per Ton ²	\$35.00	0	\$0.00		
Hazardous Disposal: Fill Material & Other Debris	% Markup (Cost +)	10.00%				
BACKFILL, GRADE, & SITE FINALIZATION						
Mobilization	Per Occurrence ¹	\$2,000.00	1	\$2,000.00		
Backfill Material (Below 12 inches)	Per Ton ²	\$35.00	160	\$5,600.00	883.15	\$30,910.25
Topfill Material (Top 12 inches)	Per Ton ²	\$40.00	40	\$1,600.00		
Sidewalk Replacement	Per Flag ³	\$300.00	5	\$1,500.00		
Seed & Straw/Site Clean-up	Per Site ³	\$2,000.00	1	\$2,000.00		
Grand Total⁵				\$21,700.00	Total	\$30,910.25
						Grand Total
						\$ 62,420.50
						20% Contingency
						\$ 4,340.00
						Additional Funding Needed
						\$ 58,080.50

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

The Honorable City Council Teeter Report
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POLICE-waiver requested

6003200-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for RMS - CAD & Never-Fail Software and Systems from CentralSquare used by Detroit Public Safety Departments. – Contractor: Central Square Technologies, LLC – Location: 1000 Business Center Drive, Lake Mary, FL 32746 – Previous Contract Period: July 1, 2021 through September 28, 2026 – Amended Contract Period: July 1, 2021 through September 30, 2027 – Contract Increase Amount: \$1,416,582.15 – Total Contract Amount: \$5,888,929.60.

Funding

Account String: **1000-29370-372300-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$33,286,237 as of September 11, 2026**

Tax Clearances Expiration Date: **3-2-2027**
Political Contributions and Expenditures Statement:
Signed: **6-26-2026**
Contributions: **1 to Mayor 2025**

Consolidated Affidavits

Date signed: **6-26-2026**
☒ 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 is a one-year interim extension until a new long-term agreement can be reached.

Contract Details:

Vendor: **Central Square Technologies, LLC**
Amount: **+\$1,416,582.15; Total \$5,888,929.60**
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 22, 2026

POLICE-waiver requested

6003200-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for RMS - CAD & Never-Fail Software and Systems from CentralSquare used by Detroit Public Safety Departments. – Contractor: Central Square Technologies, LLC – Location: 1000 Business Center Drive, Lake Mary, FL 32746 – Previous Contract Period: July 1, 2021 through September 28, 2026 – Amended Contract Period: July 1, 2021 through September 30, 2027 – Contract Increase Amount: \$1,416,582.15 – Total Contract Amount: \$5,888,929.60.

Services/Fee(s):

The purpose of this Contract is to upgrade, as needed and provide support and maintenance to the System. The major function ("Functions") is:

- 1. Computer Aided Dispatch System**
- 2. Police Records Management System**
- 3. Fire Records Management System**
- 4. Jail Management System**
- 5. Mobile Computing Technology System**
- 6. Mobile Field Reporting System**

System Licenses

The Vendor warrants and represents that its performance of this Contract will not cause any violations of any licenses the City has to Use the System.

Amendment 4 fees:

Product	QTY	7/1/26 - 6/30/27
Neverfail Virtual Enterprise Bundle Up to 5 VMS Annual Maintenance Fee	1	\$500,000.00

Product	QTY	11/1/26 - 10/31/27
ONESolution Alpha Numeric Paging Annual Maintenance Fee	1	\$1,139.75
ONESolution CAD Client AVL License Annual Maintenance Fee	1	\$379.92
ONESolution CAD Console License Annual Maintenance Fee	1	\$658.51
ONESolution CAD Map Display & Map Maintenance Software - 1st License	1	\$886.48
ONESolution CAD Map Display & Map Maintenance Software - Additional License	1	\$253.28
ONESolution CAD Roster Annual Maintenance Fee	1	\$1,139.75
ONESolution CAD to ACS FIREHOUSE RMS Interface Annual Maintenance Fee	1	\$1,393.04
ONESolution CAD to ONESolution CAD Base Interface Annual Maintenance Fee	1	\$1,772.95
ONESolution Computer-Aided Dispatch System Enterprise License Upgrade Annual Maintenance Fee	1	\$100,918.65
ONESolution Deccan Livemum Interface Annual Maintenance Fee	1	\$1,365.17
ONESolution E911 Interface Annual Maintenance Fee	1	\$1,139.75
ONESolution Map Converter Software Annual Maintenance Fee	1	\$886.48
ONESolution MCT Client AVL License Annual Maintenance Fee	250	\$5,628.41
ONESolution MCT Client AVL - Server	1	\$8,864.73
ONESolution MCT Client AVL License Annual Subscription Fee	750	\$37,162.50
ONESolution MCT Client License for Message Switch Annual Maintenance Fee	1	\$50.65
ONESolution MCT Client-Digital Dispatch Annual Maintenance Fee	250	\$33,770.42
ONESolution MCT Client-Digital Dispatch Annual Subscription Fee	750	\$222,960.00
ONESolution MCT Client-MAPS Annual Maintenance Fee	250	\$5,628.41

Contract Discussion continues on the next page

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POLICE-waiver requested

6003200-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for RMS - CAD & Never-Fail Software and Systems from CentralSquare used by Detroit Public Safety Departments. – Contractor: Central Square Technologies, LLC – Location: 1000 Business Center Drive, Lake Mary, FL 32746 – Previous Contract Period: July 1, 2021 through September 28, 2026 – Amended Contract Period: July 1, 2021 through September 30, 2027 – Contract Increase Amount: \$1,416,582.15 – Total Contract Amount: \$5,888,929.60.

Amendment 4 fees:

ONESolution MCT to ACS FIREHOUSE Interface Annual Maintenance Fee	1	\$1,688.53
ONESolution Medical ProQA/Paramount Interface Annual Maintenance Fee	1	\$1,393.04
ONESolution Multi-Jurisdictional Dispatch Option Annual Maintenance Fee	1	\$759.84
ONESolution OpCenter for CAD Annual Maintenance Fee	1	\$4,502.73
ONESolution Pagegate Interface Annual Maintenance Fee	1	\$253.28
ONESolution Police-to-Citizen Annual Maintenance Fee	1	\$2,701.63
ONESolution Rip & Run Printing/Faxing Annual Maintenance Fee	1	\$1,139.75
ONESolution Zetron 25 & 26 Station Toning Interface Annual Maintenance Fee	1	\$1,139.75
ONESolution Zetron Model 3030 TDD Interface Annual Maintenance Fee	1	\$886.48
OSSI CAD Custom Modifications - Safety Pad	1	\$2,406.14
		\$442,870.02

Product	QTY	11/1/26 - 10/31/27
Annual Fee P2P - Crimes Annual Maintenance Fee	1	\$0.00
JMS-MS DISPLAY Annual Maintenance Fee	1	\$855.51
JMS-MS DISPLAY Annual Maintenance Fee	1	\$5,065.56
ONESolution Accident Annual Maintenance Fee	1	\$607.86
ONESolution Accident Wizard Base Server License Annual Maintenance Fee	1	\$675.40
ONESolution Asset Management Annual Maintenance Fee	1	\$337.71
ONESolution Barcoding Hand-Held Client License Annual Maintenance Fee	1	\$265.94
ONESolution Barcoding Server License Annual Maintenance Fee	1	\$607.86
ONESolution Crime Analysis Annual Maintenance Fee	1	\$1,688.53
ONESolution Daily Activity Annual Maintenance Fee	1	\$337.71
ONESolution Fleet Vehicle Maintenance Annual Maintenance Fee	1	\$337.71
ONESolution Freedom Premium Annual Maintenance Fee	1	\$32,982.43
ONESolution Freedom Server Software Annual Maintenance Fee	1	\$787.97
ONESolution Gang Annual Maintenance Fee	1	\$1,013.11
ONESolution Hand-Held Special Watch Annual Maintenance Fee	1	\$1,350.81
ONESolution Intelligence Annual Maintenance Fee	1	\$1,013.11
ONESolution Jail Management System Annual Maintenance Fee	1	\$4,165.02
ONESolution Link Analysis Annual Maintenance Fee	1	\$2,499.01
ONESolution MFR Client Annual Maintenance Fee	250	\$39,398.81
ONESolution MFR Client Annual Subscription Fee	550	\$163,504.00
ONESolution MFR Client-Accident Reporting Annual Maintenance Fee	250	\$22,513.62
ONESolution MFR Client-Arrest Annual Maintenance Fee	250	\$16,885.21
ONESolution MFR Client-Arrest Annual Subscription Fee	550	\$27,252.50
ONESolution MFR Client-Canine Annual Maintenance Fee	1	\$225.13
ONESolution MFR Client-Citation Annual Maintenance Fee	250	\$22,513.62
ONESolution MFR Client-Daily Activity Annual Maintenance Fee	250	\$11,256.80
ONESolution MFR Client-Daily Activity Annual Subscription Fee	550	\$27,252.50
ONESolution MFR Client-Fleet Maintenance Annual Maintenance Fee	250	\$8,442.60

Contract Discussion continues on the next page

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POLICE-waiver requested

6003200-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for RMS - CAD & Never-Fail Software and Systems from CentralSquare used by Detroit Public Safety Departments. – Contractor: Central Square Technologies, LLC – Location: 1000 Business Center Drive, Lake Mary, FL 32746 – Previous Contract Period: July 1, 2021 through September 28, 2026 – Amended Contract Period: July 1, 2021 through September 30, 2027 – Contract Increase Amount: \$1,416,582.15 – Total Contract Amount: \$5,888,929.60.

Amendment 4 fees:

ONESolution MFR Client-MOBLAN Version Annual Maintenance Fee	1	\$3,602.18
ONESolution Michigan JIS Interface Annual Maintenance Fee	1	\$1,688.53
ONESolution Mobile Field Reporting Server Site License Upgrade Annual Maintenance Fee	1	\$9,146.14
ONESolution Mobile Server Software Site License Upgrade Annual Maintenance Fee	1	\$12,877.79
ONESolution Mugshot Capture Station Software Annual Maintenance Fee	1	\$945.57
ONESolution Multi-Jurisdictional RMS Option Annual Maintenance Fee	1	\$742.95
ONESolution Notification Annual Maintenance Fee	1	\$945.57
ONESolution OpCenter for RMS Annual Maintenance Fee	1	\$4,588.49
ONESolution Quartermaster Annual Maintenance Fee	1	\$1,103.17
ONESolution Records Management System Site License Upgrade Annual Maintenance Fee	1	\$26,115.79
ONESolution Remote Lineup Annual Maintenance Fee	1	\$765.47
ONESolution RMS Map Display & Pin Mapping License Annual Maintenance Fee	1	\$517.82
ONESolution RMS Training Module Annual Maintenance Fee	1	\$765.47
ONESolution Shotspotter Interface Annual Maintenance Fee	1	\$6,193.30
ONESolution State Livescan Interface Annual Maintenance Fee	1	\$1,913.66
ONESolution State/NCIC Messaging Software Annual Maintenance Fee	1	\$5,065.56
ONESolution Switch to Switch Annual Maintenance Fee	1	\$1,772.95
OSSI State of MI-PACC-PAMM Interface Annual Maintenance Fee	1	\$1,125.68
		\$473,712.13

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TRANSPORTATION-waiver requested

6002458-A4 Revenue Agreement – AMEND 4 – To Provide an Extension of Time Only for Fare Revenue Sharing Agreement between DDOT and SMART. – Contractor: SMART – Location: 535 Griswold, Suite 600, Detroit, MI 48226 – Previous Contract Period: November 26, 2019 through September 28, 2026 – Amended Contract Period: November 26, 2019 through March 27, 2027 – Revenue: 50/50 Split of all Regional Passes Sold by Either Entity.

Funding

Account String: **5301-27200-200300-447440**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **Rider Services**
Funds Available: **\$107,485,462 as of September 11, 2026**

Tax Clearances Expiration Date: **Not Required**

Political Contributions and Expenditures Statement:

Signed: **Not Required**

Contributions:

Consolidated Affidavits

Date signed: **Not Required**

- ☒ 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 Revenue Sharing agreement for time extension only.

Contract Details:

Vendor: **SMART**

Amount: **Revenue: 50/50 Split of all Regional Passes Sold by Either Entity**

End Date: **adds six (6) months through March 27, 2027**

Contract Discussion continues on the next page

POLICE-waiver requested

6002458-A4 Revenue Agreement – AMEND 4 – To Provide an Extension of Time Only for Fare Revenue Sharing Agreement between DDOT and SMART. – Contractor: SMART – Location: 535 Griswold, Suite 600, Detroit, MI 48226 – Previous Contract Period: November 26, 2019 through September 28, 2026 – Amended Contract Period: November 26, 2019 through March 27, 2027 – Revenue: 50/50 Split of all Regional Passes Sold by Either Entity.

Services/Fee(s):

- **This agreement with Suburban Mobility Authority for Regional Transportation (SMART), is a Fare Structure and Revenue Sharing Agreement between SMART and DDOT to establish a revenue sharing model for the revenues arising from the sale of regional passes.**
- **Previously, SMART & DDOT maintained its own fare structure (for .50¢, \$1.00, \$1.50, \$1.75, and monthly regional passes), that are valid for both SMART & DDOT systems. SMART prints all monthly regional passes at its own expense and distributes 4,000 passes to DDOT per month. Revenues from the sales of these passes are shared equally between DDOT and SMART, as well as redemption of system-specific single-ride passes issued by the other party that each accepts at face value on a quarterly basis and transfers duns as necessary based on the reconciliation of the single-ride and regional monthly passes.**
- **This agreement establishes a new fare schedule that became effective, as of May 1, 2019, which includes 8 types of Regional passes that are hourly, daily, weekly, and monthly: 4-Hour Regional, 4-Hour Regional Reduced Pass, 24-Hour Regional, 24-Hour Regional Reduced Pass, 7-Day Regional, 7-Day Regional Reduced Pass, 31-Day Regional, and 31-Day Regional Reduced Pass.**
- **Fare schedules for both SMART and DDOT are not limited to regional passes. Each has the right to determine values, design, and construction of terms of its own system-specific passes. However, each regional pass accepted by both SMART and DDOT are subject to a single price, design, and construction as determined by both parties. SMART and DDOT are both authorized to accept, print (at its own expense), and sell the Regional Passes. Passes can be sold directly, through a 3rd party sales office, website, retail consignees, through mobile app, or at a farebox on the bus.**

Revenue:

Revenue will be shared equally between SMART and DDOT for Regional Passes sold on-line or at teller/window; and for tickets sold through consignment. Revenue from Regional passes purchased at the Farebox will be retained 100% by the System that sold the pass. Gross revenues from the sale of the Regional Passes will be reconciled on a quarterly basis.

The Honorable City Council Teeter Report
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MEDIA SERVICES

6007308-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: September 9, 2025 through September 8, 2027 – Contract Increase Amount: \$200,000.00 – Amended Contract Amount: \$334,396.36

Funding

Account String: **3921-28353-350324-617900**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **28353 Cable TV**
Funds Available: **\$2,383,375 as of September 11, 2026**

Tax Clearances Expiration Date: **7-28-27**
Political Contributions and Expenditures Statement:
Signed: **8-25-26**
Contributions:

Consolidated Affidavits

Date signed: **8-25-26**
☒ 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 agreement. An increase in contract authority is requested to provide sufficient funding through the contract's expiration in September 2027. The Current contract authority is insufficient to support the Department's ongoing audiovisual service needs for the remainder of the contract term. Additional funding is needed to cover all Charter-Mandated meetings as well as other City Meetings, Mayoral Special Events requiring professional audiovisual staffing and technical support.

Increasing the contract authority to \$200,000 will provide the department with the flexibility to secure S.R Audio's services as needed throughout the remaining contract period, ensuring continuity of operations and uninterrupted support for required meetings and events. This increase reflects anticipated operational needs for the duration of the contract and helps avoid disruptions of service while maintaining compliance with Charter Meeting requirements.

There are eight (8) Chartered-Mandated meetings (2027) with an estimated total cost of approximately \$10,000 per meeting; totaling \$80,000. The remaining contract authority is intended to support additional departmental meetings, special events, and other City Functions that require professional audiovisual staffing and technical support. Increasing the contract authority to \$200,000 provides sufficient funding to meet these projected service needs while allowing flexibility to accommodate operational demands through the end of the contract term.

Contract Discussion continues on the next page

MEDIA SERVICES-continued

6007308-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: September 9, 2025 through September 8, 2027 – Contract Increase Amount: \$200,000.00 – Amended Contract Amount: \$334,396.36

Contract Details:

Vendor: **SR Audio, Inc.**

Amount: **+\$200,000; Total \$334,396.36**

End Date: **September 8, 2027**

Services/Fee(s):

- **Tier II - Large Scale Events Under this contract, the Vendor shall provide full-service audio and video production support for the City of Detroit's Media Services Department for specific Tier II large-scale events. This includes Evening Council Meetings and the annual State of the Youth event. These events are critical for direct civic engagement, community transparency, and executive communications.**
- **Evening City Council Meetings occur throughout all seven council districts, with up to eight events annually, typically scheduled two to four times per month. These evening events are hosted in accessible venues such as churches, recreation centers, restaurants, community halls, gymnasiums, and City Hall. Attendance ranges from 100 to 1,000 participants, depending on the district and agenda.**
- **The State of the Youth event is an annual gathering that typically occurs in the third quarter of the year, often spanning late summer or early autumn. Staff members are required to be available for load-in, set-up, and testing tasks starting at 6:00 AM to ensure everything is in place for a smooth event. The venue is usually a local high school, specifically in either the auditorium or gymnasium, allowing for a versatile space that can accommodate a variety of activities and presentations. Attendance at the event can vary significantly, ranging from approximately 100 to as many as 1,000 participants, which necessitates thorough planning and efficient resource management to cater to diverse audiences. The duration of the Tier II events is between (6) to (10) hours.**
- **The Vendor will Provide and operate all required AV equipment including microphones, speakers, projection screens, video recording systems, live streaming hardware, and lighting systems.**
- **The Vendor will Manage sound reinforcement, video switching, camera operation, and other technical logistics to accommodate both live and virtual audiences and Remain on-site for the full duration of the event, which typically spans 6 to 10 hours, and ensure smooth execution and immediate response to technical challenges.**
- **The Vendor will Maintain a professional appearance and demeanor throughout, with clearly identified, uniformed staff.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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MEDIA SERVICES-continued

6007308-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: September 9, 2025 through September 8, 2027 – Contract Increase Amount: \$200,000.00 – Amended Contract Amount: \$334,396.36

Services/Fee(s):

- **The Vendor must be available to provide audio/video equipment services with a two-hour notice, be able to conduct an on-site walk-through within one hour to assess setup and audio/video needs, provide a laptop/Mac and/or desktop with a 200-foot range, a clicker, and an internet gateway for presentations at Town Halls, the Mayor’s offices, City Council, and Assessor’s Community Meetings, and Must handle audio setup for 1 to 16 microphones, including handheld, wireless, lavalier, and/or headset options. Wireless microphones must have a range of up to 200 feet and provide professional sound quality.**

fee(s)-at time of approval:

TIER II

EXPECTED ATTENDEES:	100 - 999
HOURS PER EVENT:	6 - 10
EVENTS PER YEAR (City Council):	8
EVENTS PER YEAR (State of the Youth):	1

Equipment	Unit	Daily Rate per Unit	Sub -Total
Evening City Council Meetings			
AV Tech	6	\$ 650.00	\$ 31,200.00
16 Channel Mixer (Mackie 1604)	1	\$ 100.00	\$ 800.00
Digital Wireless Microphone System	4	\$ 75.00	\$ 2,400.00
Hard line table Microphone System	10	\$ 15.00	\$ 1,200.00
Powered Speakers (JBL PRX 812)	4	\$ 50.00	\$ 1,600.00
Speaker Stand	4	\$ 5.00	\$ 160.00
Microphone Stands	2	\$ 5.00	\$ 80.00
Media Player	1	\$ 1.00	\$ 8.00
PCDI	1	\$ 3.00	\$ 24.00
Digital Processor (DBX Drive Rack}	1	\$ 2.00	\$ 16.00
Press Mult Box	1	\$ 25.00	\$ 200.00
12K laser Projector	1	\$ 1,000.00	\$ 8,000.00
80" Monitor	1	\$ 200.00	\$ 1,600.00
Monitor Stand	1	\$ 75.00	\$ 600.00
6' x 10' Screen	1	\$ 150.00	\$ 1,200.00
Screen Pipe & Drape Kit	1	\$ 75.00	\$ 600.00

Contract Discussion continues on the next page

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MEDIA SERVICES-continued

6007308-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: September 9, 2025 through September 8, 2027 – Contract Increase Amount: \$200,000.00 – Amended Contract Amount: \$334,396.36

fee(s)-at time of approval:

Image Processing (Decimator)	1	\$ 35.00	\$ 280.00
Perfect Cue	1	\$ 25.00	\$ 200.00
Tri-Pod	1	\$ 5.00	\$ 40.00
Laptop	3	\$ 75.00	\$ 1,800.00
Booth Kit	1	\$ 25.00	\$ 200.00
Transportation	2	\$ 150.00	\$ 2,400.00
Expendables	20	\$ 5.00	\$ 800.00
Internet Gateway	1	\$ 50.00	\$ 400.00
Robotic Camera	3	\$ 125.00	\$ 3,000.00
Total Cost			\$58,808.00
% Discount Offered			-10.00%
Discount Amount			-\$5,880.80
Grand Total			\$52,927.10

Equipment	Unit	Daily Rate per Unit	Sub -Total
State of the Youth			
AV Tech	4	\$ 650.00	\$ 2,600.00
16 Channel Mixer (Mackie 1604)	1	\$ 100.00	\$ 100.00
Digital Wireless Microphone System	4	\$ 75.00	\$ 300.00
Hard line table Microphone System	8	\$ 15.00	\$ 120.00
Powered Speakers (JBL PRX 812)	4	\$ 50.00	\$ 200.00
Speaker Stand	4	\$ 5.00	\$ 20.00
Microphone Stands	2	\$ 5.00	\$ 10.00
Media Player	1	\$ -	\$ -
PCDI	1	\$ 1.00	\$ 1.00
Digital Processer (DBX Drive Rack)	1	\$ 2.00	\$ 2.00
Press Mult Box	1	\$ 25.00	\$ 25.00
12K laser Projector	1	\$ 1,000.00	\$ 1,000.00
80" Monitor	1	\$ 200.00	\$ 200.00
Monitor Stand	1	\$ 75.00	\$ 75.00
6' x 10' Screen	1	\$ 150.00	\$ 150.00
Screen Pipe & Drape Kit	1	\$ 75.00	\$ 75.00
Image Processing (Decimator)	1	\$ 35.00	\$ 35.00
Perfect Cue	1	\$ 25.00	\$ 25.00
Tri-Pod	1	\$ 5.00	\$ 5.00

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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MEDIA SERVICES-continued

6007308-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: September 9, 2025 through September 8, 2027 – Contract Increase Amount: \$200,000.00 – Amended Contract Amount: \$334,396.36

fee(s)-at time of approval:

Laptop	3	\$ 75.00	\$ 225.00
Booth Kit	1	\$ 25.00	\$ 25.00
Transportation	2	\$ 150.00	\$ 300.00
Expendables	20	\$ 5.00	\$ 100.00
Internet Gateway	1	\$ 50.00	\$ 50.00

Independent Camera	2	\$ 50.00	\$ 100.00
Robotic Camera	3	\$ 125.00	\$ 375.00
Total Cost			\$6,118.00
% Discount Offered			-10.00%
Discount Amount			-\$611.80
Grand Total			\$5,506.10

The Media Services Department has budgeted an annual total of **\$58,433.20** to support critical large-scale City events under Tier II category over a two-year contract term. These events include up to eight (8) annual **Evening City Council Meetings** and the City's annual **State of the Youth**. The budget ensures the availability of high-quality production services, including AV labor and equipment, with additional contingency built into the contract agreement amount for unplanned needs or cost adjustments.

- **Tier II – Evening City Council Meetings:** A total of **\$52,927.10** has been allocated to support eight (8) scheduled meetings annually across all districts. These events promote direct public engagement with City leadership and require full AV production and on-site staffing.
- **Tier II – State of the Youth:** A total of **\$5,506.10** has been budgeted for this high-profile annual event.
- **Contingency Allocation (15%):** To ensure operational flexibility, a **15% contingency** is included—**\$8,764.98**—to cover labor or equipment increases and any additional special city council meetings that may arise during the two-year contract period.

Budget Allocation Table (Two-Year Contract Term)

Event Type	Base Budget	Contingency (15%)	Total Budget
City Council Meetings	\$52,927.10	\$7,939.10	\$60,866.20
State of the Youth	\$5,506.10	\$825.92	\$6,332.10
One - Year Total	\$58,433.20	\$8,764.98	\$67,198.18
Two - Year Total	\$116,866.40	\$17,529.96	\$134,396.36

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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MEDIA SERVICES-continued

6007308-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: September 9, 2025 through September 8, 2027 – Contract Increase Amount: \$200,000.00 – Amended Contract Amount: \$334,396.36

Amendment 1 Fees:

TIER II

EXPECTED ATTENDEES:	100 - 999
HOURS PER EVENT:	6 - 10
EVENTS PER CONTRACT TERM (City Council):	20
EVENTS PER CONTRACT TERM (State of the Youth):	2

Equipment	Unit	Daily Rate per Unit	Sub-Total
Evening City Council Meetings			
Approved eight-meeting annual production package; unit rates remain unchanged.			
AV Tech	6	\$650.00	\$31,200.00
16 Channel Mixer (Mackie 1604)	1	\$100.00	\$800.00
Digital Wireless Microphone System	4	\$75.00	\$2,400.00
Hard line table Microphone System	10	\$15.00	\$1,200.00
Powered Speakers (JBL PRX 812)	4	\$50.00	\$1,600.00
Speaker Stand	4	\$5.00	\$160.00
Microphone Stands	2	\$5.00	\$80.00
Media Player	1	\$1.00	\$8.00
PCDI	1	\$3.00	\$24.00
Digital Processor (DBX Drive Rack)	1	\$2.00	\$16.00
Press Mult Box	1	\$25.00	\$200.00
12K Laser Projector	1	\$1,000.00	\$8,000.00
80" Monitor	1	\$200.00	\$1,600.00
Monitor Stand	1	\$75.00	\$600.00
6' x 10' Screen	1	\$150.00	\$1,200.00
Screen Pipe & Drape Kit	1	\$75.00	\$600.00
Image Processing (Decimator)	1	\$35.00	\$280.00
Perfect Cue	1	\$25.00	\$200.00
Tri-Pod	1	\$5.00	\$40.00
Laptop	3	\$75.00	\$1,800.00
Booth Kit	1	\$25.00	\$200.00
Transportation	2	\$150.00	\$2,400.00
Expendables	20	\$5.00	\$800.00
Internet Gateway	1	\$50.00	\$400.00

Contract Discussion continues on the next page

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MEDIA SERVICES-continued

6007308-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: September 9, 2025 through September 8, 2027 – Contract Increase Amount: \$200,000.00 – Amended Contract Amount: \$334,396.36

Amendment 1 Fees:

Equipment	Unit	Daily Rate per Unit	Sub-Total
Evening City Council Meetings			
Approved eight-meeting annual production package; unit rates remain unchanged.			
Robotic Camera	3	\$125.00	\$3,000.00
Total Cost			\$58,808.00
% Discount Offered			-10.00%
Discount Amount			-\$5,880.80
Grand Total			\$52,927.10

Equipment	Unit	Daily Rate per Unit	Sub-Total
State of the Youth			
Approved one-event annual production package; unit rates remain unchanged.			
AV Tech	4	\$650.00	\$2,600.00
16 Channel Mixer (Mackie 1604)	1	\$100.00	\$100.00
Digital Wireless Microphone System	4	\$75.00	\$300.00
Hard line table Microphone System	8	\$15.00	\$120.00
Powered Speakers (JBL PRX 812)	4	\$50.00	\$200.00
Speaker Stand	4	\$5.00	\$20.00
Microphone Stands	2	\$5.00	\$10.00
Media Player	1	-	-
PCDI	1	\$1.00	\$1.00
Digital Processor (DEX Drive Rack)	1	\$2.00	\$2.00
Press Mult Box	1	\$25.00	\$25.00
12K Laser Projector	1	\$1,000.00	\$1,000.00
80" Monitor	1	\$200.00	\$200.00
Monitor Stand	1	\$75.00	\$75.00
6' x 10' Screen	1	\$150.00	\$150.00
Screen Pipe & Drape Kit	1	\$75.00	\$75.00
Image Processing (Decimator)	1	\$35.00	\$35.00
Perfect Cue	1	\$25.00	\$25.00
Tri-Pod	1	\$5.00	\$5.00
Laptop	3	\$75.00	\$225.00
Booth Kit	1	\$25.00	\$25.00
Transportation	2	\$150.00	\$300.00
Expendables	20	\$5.00	\$100.00
Internet Gateway	1	\$50.00	\$50.00
Independent Camera	2	\$50.00	\$100.00
Robotic Camera	3	\$125.00	\$375.00
Total Cost			\$6,118.00
% Discount Offered			-10.00%
Discount Amount			-\$611.80
Grand Total			\$5,506.10

Contract Discussion continues on the next page

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MEDIA SERVICES-continued

6007308-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: SR Audio, Inc. – Location: 5716 Executive Drive, Westland, MI 48185 – Contract Period: September 9, 2025 through September 8, 2027 – Contract Increase Amount: \$200,000.00 – Amended Contract Amount: \$334,396.36

Amendment 1 Fees:

III. Amendment Funding Allocation

The Media Services Department is requesting an additional \$200,000.00 in contract authority to support the increased volume of eligible Tier II audiovisual services during the remainder of the contract term. The original fee schedule budgeted eight Evening City Council Meetings annually. The revised projection includes ten meetings annually and one State of the Youth event. The existing approved labor, equipment, and discount rates remain unchanged.

- Tier II - Evening City Council Meetings: Based on the approved amount of \$52,927.10 for eight meetings, \$66,158.88 is allocated for ten meetings annually.
- Tier II - State of the Youth: \$5,506.10 is allocated for one annual event.
- Other Eligible Audiovisual Services: \$102,248.06 is allocated for additional audiovisual services requested and authorized under the existing contract scope.
- Contingency Allocation (15%): \$26,086.96 is included to address variations in labor, equipment, venue, duration, and production requirements.

Amendment Budget Allocation

Service Category	Base Allocation	Contingency (15%)	Total Allocation
10 City Council meetings	\$66,158.88	\$9,923.83	\$76,082.71
1 State of the Youth event	\$5,506.10	\$825.92	\$6,332.02
Other eligible audiovisual services	\$102,248.06	\$15,337.21	\$117,585.27
Amendment Total	\$173,913.04	\$26,086.96	\$200,000.00

Contract Authority Summary	Amount
Original contract authority	\$134,396.36
Additional authority requested	\$200,000.00
Amended maximum contract amount	\$334,396.36

Rate Statement: This amendment does not modify the approved unit rates or the 10% discount shown above. Charges remain subject to the services authorized under Exhibit A and the availability of contract authority.

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CRIO-waiver requested

6006393-A2 100% City Funding – To Provide an Extension of Time for Policy and Consulting Services for Cannabis Licensees. – Contractor: Plunkett Cooney, PC – Location: 150 West Jefferson, Suite 800, Detroit, MI 48226 – Previous Contract Period: July 2, 2024 through September 29, 2026 – Amended Contract Period: July 2, 2024 through September 29, 2027–Total Contract Amount: \$250,000.00.

Funding

Account String: **1000-27292-290040-617900**
Fund Account Name: **General Fund**
Appropriation Name: **27292 Homegrown Detroit**
Funds Available: **\$5,851,486 as of September 11, 2026**

Tax Clearances Expiration Date: **1-15-27**
Political Contributions and Expenditures Statement:
Signed: **10-10-25**
Contributions:

Consolidated Affidavits

Date signed: **10-10-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information:

None. This is an amendment to an agreement.

Contract Details:

Vendor: **Plunkett Cooney, PC**
Amount: **\$250,000**
End Date: **adds 1 year through September 29, 2027**

Services/Fee(s):

- **Provide Policy and Consulting Services for the Regulation of Cannabis Licensees.**
- **Vendor will Review and analysis of corporate and real estate documents.**
- **Vendor will Review and analysis of documents pertaining to social equity commitments**
- **Vendor will Counsel and advice in various aspects of the licensing process from license approval to revocation, as well as initiating the resolution of licensing matters with other regulatory agencies as requested.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

CRIO-waiver requested-continued

6006393-A2 100% City Funding – To Provide an Extension of Time for Policy and Consulting Services for Cannabis Licensees. – Contractor: Plunkett Cooney, PC – Location: 150 West Jefferson, Suite 800, Detroit, MI 48226 – Previous Contract Period: July 2, 2024 through September 29, 2026 – Amended Contract Period: July 2, 2024 through September 29, 2027–Total Contract Amount: \$250,000.00.

Services/Fee(s):

- **Keep client updated on relevant new developments in state or federal cannabis regulation and case law pertaining to cannabis regulation.**
- **Advise, advocate, and draft policy positions in the City’s interest as directed.**

Seasonal compliance review of license renewal applications from June 1-November 30 annually, including the following:

- **License Renewal Review**
 - **Verification that licensee ownership structure is consistent with CRA records**
 - **Review of organizational documents**
 - **Verify annual health, fire, and property inspections**
 - **Review social equity commitments and Good Neighbor Plan compliance**
 - **Review of income and property tax status**
 - **Review license violations or security issues**

Shareholders (rank 1-2):

\$300 Shareholder (rank 3):

\$275 Associates (ranks 4-6):

\$250 Paralegals: \$150

All other expenses to be charged outside of hourly fees:

Internal copies	\$ 0.25 per copy
External copies	Actual cost
Color copies	\$0.50 per copy
Electronic filings	\$0.10 per page
Mileage	\$0.67 per mile
Overnight delivery service (only when necessary)	Actual cost
Electronic research (only when necessary)	Actual cost

The firm utilizes ABA Uniform Task Based Billing codes for all time entry, and our attorneys provide their clients with detailed descriptions. The firm’s standard billing unit is based upon 0.1-hour increments.

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HOUSING AND REVITILZAITON-waiver requested

6006579-A4 93% ARPA & 7% City Funding – AMEND 4 – To Provide a General Funded Extension of Time and an Increase of Funds for Administration Only of the Detroit Housing Resource Help Line. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: October 22, 2024 through September 30, 2026 – Amended Contract Period: October 22, 2024 through December 31, 2027 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$14,449,278.00.

Funding

Account String: **1000-27300-300050-601100**
Fund Account Name: **General Fund**
Appropriation Name: **27300 HHFS Operations**
Funds Available: **\$9,879,481 as of September 11, 2026**

Tax Clearances Expiration Date: **5-7-27**
Political Contributions and Expenditures Statement:
Signed: **9-17-26**
Contributions:

Consolidated Affidavits

Date signed: **9-17-26**
☒ 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 agreement.

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**
Amount: **+\$1,000,000; Total \$14,449,278**
End Date: **adds 1 year and 4 months through December 31, 2027**

Services/Fee(s):

The Vendor will collaborate with the City of Detroit to develop and administer the Detroit Housing Services Programs. In partnership with Housing and Revitalization Department (HRD), the Vendor will be responsible for the following project management and implementation activities:

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-waiver requested

6006579-A4 93% ARPA & 7% City Funding – AMEND 4 – To Provide a General Funded Extension of Time and an Increase of Funds for Administration Only of the Detroit Housing Resource Help Line. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: October 22, 2024 through September 30, 2026 – Amended Contract Period: October 22, 2024 through December 31, 2027 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$14,449,278.00.

Services/Fee(s):

Detroit Housing Services Office Direct Assistance:

Upon the Detroit Housing Services Office will identify the needs of residents and alert Subrecipient of the need, also providing demographic information and any other documentation needed to fill the resource request.

- Offer payment via physical check and ACH payments.
- Payments requiring physical check or ACH should be completed within 7 business days.
- Payments allowing credit card should be completed within 24 business hours.
- Physical check pickup to be offered one day a week to program participants.
- The subrecipient's staff should be made available for after-hours and weekend resource requests.
- Reserve non-congregate shelter through the use of hotel/motel beds for Detroit Housing Services clients. • Make payments to many types of vendors that support housing stability services including but not limited to; hotel/motel providers, transitional housing providers, moving companies, storage companies, transportation companies, organization that provide vital documents, etc.
- Procure all direct assistance providers in accordance with 2 CFR Part 200.
- Additional direct services scope may be added at a later date, based upon resident needs, and allowability under ARPA regulations.
- Written notification will be provided to the subrecipient at least 30 days prior.

Below are the DHS Participant services that the Subrecipient will be responsible for procuring, funding and/or tracking, in coordination with Detroit Housing Services:

- Hotel/Motel Stay Hotel/Motel Room Damage
- Transitional Housing
- First Month Rent
- Security Deposit
- Forward Rent
- Rent Arrears
- Storage Expenses
- Moving Expenses
- Vital Document Purchase
- Utility Payment
- Transportation (Lyft, Uber, DDOT)
- Housing Application Fees
- Furniture
- Vehicle Repair
- Childcare- (Since source documents aren't available at this time, any COD source documents required for payment approvals will be finalized at a later date in under written agreement or in an MOU.)
- Minor Home Repair

Direct Payments to Residents- Diversion Payments

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-waiver requested

6006579-A4 93% ARPA & 7% City Funding – AMEND 4 – To Provide a General Funded Extension of Time and an Increase of Funds for Administration Only of the Detroit Housing Resource Help Line. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: October 22, 2024 through September 30, 2026 – Amended Contract Period: October 22, 2024 through December 31, 2027 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$14,449,278.00.

Services/Fee(s):

Additional resources may be included at a future date, as allowable under ARPA, with a 10-day notification period.

Below are the DHS Participant services that the Subrecipient will be responsible for procuring, funding and/or tracking, in coordination with Detroit Housing Services:

- Hotel/Motel Stay**
- **Hotel/Motel Room Damage**
- Transitional Housing**
- **First Month Rent**
- **Security Deposit**
- **Forward Rent**
- **Rent Arrears**
- **Storage Expenses**
- **Moving Expenses**
- **Vital Document Purchase**
- **Utility Payment**
- **Transportation (Lyft, Uber, DDOT)**
- **Housing Application Fees**
- **Furniture**
- **Vehicle Repair**
- **Childcare- (Since source documents aren't available at this time, any COD source documents required for payment approvals will be finalized at a later date in under written agreement or in an MOU.)**
- **Minor Home Repair**
- **Direct Payments to Residents- Diversion Payments**

Additional resources may be included at a future date, as allowable under ARPA, with a 10-day notification period.

Detroit Housing Resource HelpLine Administration

The contracted entity or entities will collaborate with the City of Detroit and stakeholders to plan, launch and implement a call center hotline. Launched in May 2023, the Detroit Housing Resource HelpLine was created by the city to provide a single, streamlined point of entry for Detroiters needing to connect to housing-related services.

The HelpLine administrator will be required to:

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-waiver requested

6006579-A4 93% ARPA & 7% City Funding – AMEND 4 – To Provide a General Funded Extension of Time and an Increase of Funds for Administration Only of the Detroit Housing Resource Help Line. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: October 22, 2024 through September 30, 2026 – Amended Contract Period: October 22, 2024 through December 31, 2027 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$14,449,278.00.

Services/Fee(s):

- **Develop and implement intake and triage systems for residents that need emergency and nonemergency housing services.**
- **Operate call center during agreed upon times; Monday – Friday 8am to 6pm and Saturday 9am to noon and arrange/plan for after-hours emergency routing as needed o Subject to change based on funding availability.**
- **Develop and maintain the Detroit Housing Resource HelpLine greeting and phone tree option, including translation into multiple languages including but not limited to, English, Spanish, Arabic, and Bengali.**
- **Collect and forward caller data to multiple housing programs at the completion of HelpLine intake process.**
 - **This will require technology integrations with multiple platforms including but not limited to Smartsheet, Salesforce, Google and other CRM and case management software.**
- **Provide text message, email and robocall outreach as part of HelpLine operations.**
- **Provide outbound calls for residents accessing the HelpLine afterhours, to ensure residents are connected to services.**
- **Provide navigation appointments for residents seeking application assistance through the HelpLine**
- **Keep all electronic and recorded records for HelpLine call for quality assurance monitoring.**
- **Attend mandatory meetings with HelpLine stakeholders.**
- **Attend community engagement meetings.**
- **Attend community and stakeholder resource fairs to complete onsite program enrollment and resource connection.**
- **HelpLine staff to provide high-quality, tenant-centered housing search resources.**
- **HelpLine staff to provide services that are client-centered and trauma-informed.**
- **Develop and maintain all policies and protocols for the HelpLine to ensure streamlined operations**

The Vendor will be required to submit all policy and procedure documentation related to this City of Detroit program operations to the City of Detroit within 30-days of the “Notice to Proceed”.

This includes but is not limited to standard operating procedures, financial operating procedures, procurement policies, and program implementation plans.

Standard operating procedures must include but are not limited to:

- **Direct service request and approval workflow, including source document review and approval process**
- **Urgent/ escalation request process**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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HOUSING AND REVITILZAITON-waiver requested

6006579-A4 93% ARPA & 7% City Funding – AMEND 4 – To Provide a General Funded Extension of Time and an Increase of Funds for Administration Only of the Detroit Housing Resource Help Line. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: October 22, 2024 through September 30, 2026 – Amended Contract Period: October 22, 2024 through December 31, 2027 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$14,449,278.00.

Services/Fee(s):

Financial operating procedures must include but are not limited to:

- Process for ACH and check payments
- Process for returned checks or those not picked up
- Process for payment resolution
- Process for payroll allocation related to staff not 100% dedicated to program
- Process for expense reconciliation and invoice documentation preparation including submission
- Process for procurement activities including direct service providers

Amendment 4 Fees:

Salaries				
Employee Name	Position	Rate	FTE/Qty	Annual
DODGE, JOHN PHILIP	Assistant Director of Interactive Voice Response & Data	\$ 37.50		\$ -
NEU, ADAM JAMES	Assistant Director of Programs	\$ 37.02	1.00	\$ 57,746.31
ROSEN, VICTORIA	Department Director	\$ 49.04	0.12	\$ 9,180.00
GRAY-WILLIAMS, EBONI	Information and Referral Manager	\$ 31.99	1.00	\$ 49,899.98
KISER, ALISON SARA	Information Referral Coordinator	\$ 25.24	1.00	\$ 39,374.40
BROWN, GETARA	Information Referral Specialist	\$ 22.00	1.00	\$ 34,320.00
BROWN, KORTNEY	Information Referral Specialist	\$ 22.00	1.00	\$ 34,320.00
BROWN, KRISTEN	Information Referral Specialist	\$ 22.00	1.00	\$ 34,320.00
BRYANT, PATRICE RUSHA/WN	Information Referral Specialist	\$ 22.66	1.00	\$ 35,349.60
CIOTTI, ANGELA CHRISTINE	Information Referral Specialist	\$ 22.66	1.00	\$ 35,349.60
HANNAH, LATASHA	Information Referral Specialist	\$ 22.66	1.00	\$ 35,349.60
KELLY, CHANDRA CHANNEL	Information Referral Specialist	\$ 22.00	1.00	\$ 34,320.00
MCIVER, KATURA	Information Referral Specialist	\$ 22.66	1.00	\$ 35,349.60
MURPHY, CARA	Information Referral Specialist	\$ 23.22	1.00	\$ 36,223.20
MURPHY, SHARON	Information Referral Specialist	\$ 22.66	1.00	\$ 35,349.60
PALITTI, DONNA MARIE	Information Referral Specialist	\$ 22.66	1.00	\$ 35,349.60
SCHOTT II, RICHARD	Information Referral Specialist	\$ 22.66	0.90	\$ 31,802.25
TOLIVER, KENYA KENYATA	Information Referral Specialist	\$ 22.66		\$ -
VAUGHN, KELLI M	Information Referral Specialist	\$ 22.66		\$ -
WESTON, LAKEESHA	Information Referral Specialist	\$ 22.66		\$ -
WHITE, ANTONISE	Information Referral Specialist	\$ 22.66		\$ -
ZIELINSKI, NICOLE	Information Referral Specialist	\$ 23.22		\$ -
HOFMANN, KAREN	Program Coordinator	\$ 26.00	1.00	\$ 40,560.00
BURNS, ANTONISE	Program Manager	\$ 31.98		\$ -
Total Salaries				\$ 614,163.73
Fringes	34.5% of salaries			\$ 211,886.49
Communications				
866 Phone Number	\$2000 per month	#####		\$ 18,000.00
8x8 Licenses - Wayne Metro (not including the Di	\$150 per person per month	\$ 150.00	16	\$ 21,465.00
8x8 Work Licenses - Motor City Mitten Mission	\$18 per person per month	\$ 18.00	1	\$ 162.00
8x8 Work Licenses - DPD Ring Group	\$18 per person per month	\$ 18.00	24	\$ 3,888.00
Total Communications				\$ 43,515.00
Total Programmatic Expenses				\$ 869,565.22
Administration	15% Administration			\$ 130,434.78
Total Budget				\$ 1,000,000.00

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HEALTH-waiver requested

6007580-A1 100% City Funding – AMEND 1 – To Provide Community Violence Intervention (CVI) Services.
– Contractor: Center for Family Development, LLC – Location: 2995 East Grand Boulevard,
Detroit, MI 48202 – Previous Contract Period: November 25, 2025 through September 30, 2026 –
Amended Contract Period: November 25, 2025 through July 30, 2027 – Contract Increase Amount:
\$875,000.00 – Total Contract Amount: \$2,362,500.00.

Funding

Account String: **1000-21245-250120-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Community Violence Intervention**
Funds Available: **\$8,201,725 as of September 11, 2026**

Tax Clearances Expiration Date: **4-14-27**
Political Contributions and Expenditures Statement:
Signed: **4-21-26**
Contributions:

Consolidated Affidavits

Date signed: **4-21-26**
☒ 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 agreement.

Contract Details:

Vendor: **Center for Family Development, LLC**
Amount: **+\$875,000; Total \$2,362,500**
End Date: **adds 10 months through July 30, 2027**

Services/Fee(s):

- **The Vendor will be responsible for reducing homicides and non-fatal shootings in a specific 3-5 square mile geographic area within the City of Detroit CVI Zone.**
- **The Vendor will provide extensive engagement with the community and use community driven approaches to build, cultivate and maintain a deep understanding of the factors that drive violence in their CVI zone.**

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6007580-A1 100% City Funding – AMEND 1 – To Provide Community Violence Intervention (CVI) Services.
– Contractor: Center for Family Development, LLC – Location: 2995 East Grand Boulevard,
Detroit, MI 48202 – Previous Contract Period: November 25, 2025 through September 30, 2026 –
Amended Contract Period: November 25, 2025 through July 30, 2027 – Contract Increase Amount:
\$875,000.00 – Total Contract Amount: \$2,362,500.00.

Services/Fee(s):

- The Vendor will use staff and volunteers to complete a door-to-door canvass of the CVI zone and introduce the organization to residents. Staff and volunteers participating in the canvass will be trained in community engagement models of Trauma informed support, non-violent crisis intervention, Proper way of handling people, and response to intervention.
- Canvassing activities will occur twice per week until the CVI Zone has been Fully Canvassed.
- Vendor will conduct vehicle patrols throughout the CVI zone to identify and report to Law enforcement suspicious or criminal activity.
- Vendor will work with other community organizations to offer job fairs, college fairs, expungement fairs and similar activities within the CVI Zone.
- The Vendor will offer mentorship programming to youth at schools within the CVI zone a minimum once per month for the duration of the agreement
- To address the socioeconomic contributors to crime and build buy in among the community for violence prevention activities the vendor will regularly conduct activities such as cookouts, food give-away, toys, coats, School Supplies/Backpack giveaways, cleanest block competition, fire works competition.
- The Vendor will provide CVI services within the geographic area bounded by Puritan Avenue, Hubbell Avenue, W. Chicago Avenue, and the Southfield Freeway
- Data on Homicides and non-fatal shootings from this area will be used to measure the Vendor's performance for the purposes of awarding performance grants

CVI Zone Map:



Contract Discussion continues on the next page

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HEALTH-waiver requested-continued

6007580-A1 100% City Funding – AMEND 1 – To Provide Community Violence Intervention (CVI) Services.
– Contractor: Center for Family Development, LLC – Location: 2995 East Grand Boulevard,
Detroit, MI 48202 – Previous Contract Period: November 25, 2025 through September 30, 2026 –
Amended Contract Period: November 25, 2025 through July 30, 2027 – Contract Increase Amount:
\$875,000.00 – Total Contract Amount: \$2,362,500.00.

Amendment Fee(s):



Exhibit B: 2026 - 2027 Budget (CFDI Account: 31)

Line item		Explanation	Amount
1.0 Staffing			
1.1	President	Directs daily operations, finance, comms & HR	\$67,500
1.2	VP, CVI Operations	Directs CVI Operations	\$62,500
1.3	Grants & Compliance Manager	Oversees the entire grant lifecycle	\$60,000
1.4	Case Manager	Manages services and support for high-risk audiences	\$50,000
1.5	Community Engagement Manager	Organizes community outreach & engagement	\$50,000
1.6	Violence Interruption Specialists (2)	Detects, mediates, and de-escalates conflicts	\$90,000
1.7	CVI Outreach Specialists (2)	Engages high-risk, community orgs & neighborhoods	\$60,000
Staffing sub total			\$440,000
2.0 Contractors (Professional Services)			
2.1	Fiduciary (10%)	Fiscal management, budgeting, variance reports,	\$70,000
2.2	Professional Services	Accounting, HR, IT, Legal, Advertising, Web Services	\$20,000
Contractors sub total			\$90,000
3.0 Program Expenses			
3.1	Rental space + utilities	\$5000/mo	\$60,000
3.2	CVI Community Engagement	Community outreach & engagement, events, programming, emergency response, support	\$50,000
3.3	Program Equipment & Supplies	Office supplies, mobile, insurance, etc	\$10,000
3.4	Travel, training & conferences	Transportation, relocation and accommodations	\$20,000
3.5	Youth Fellow Stipends	10 youth @500/mo x 6mo	\$30,000
Program Expenses sub total			\$170,000
Total			\$700,000

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HHFS-request waiver

6007315-A1 100% City Funding – AMEND 1 – To Provide a Renewal for Income Tax Preparation Services for Eligible Individuals, Contractor: Accounting Aid Society, Location: 3031 West Grand Boulevard, New Center One, Suite 621, Detroit, MI 48202 – Previous Contract Period: September 23, 2025 through September 23, 2026 – Amended Contract Period: September 23, 2025 through September 23, 2027 – Contract Increase Amount: \$203,570.00 – Total Contract Amount: \$417,286.00.

Funding

Account String: **1000-27352-350240-601115**

Fund Account Name: **General Fund**

Appropriation Name: **Community Programs Support**

Funds Available: **Pending Info as of September 11, 2026**

Account String: **1000-27352-350240-626500**

Fund Account Name: **General Fund**

Appropriation Name: **Community Programs Support**

Funds Available: **Pending Info as of September 11, 2026**

Tax Clearances Expiration Date:**6-11-27**

Political Contributions and Expenditures Statement:

Signed: **8-18-2026**

Contributions: **4 to Current Mayor in 2023/2025; 4 to CM in 2024; 2 to CM 2024; 1 to CM in 2025;**

Consolidated Affidavits

Date signed: **8-18-2026**

- ☒ 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.

Contract Details:

Vendor: **Accounting Aid Society**

Amount: **+\$203,570; \$417,286**

End Date: **+ Twelve (12) Months; through September 23, 2027**

Services/Fee(s) remains the same:

The contracted entity will:

- **Provide no-cost tax preparation (Federal, State, and City) for low to moderate income Detroiters following the rules and regulations under the IRS VITA/EITC program.**
- **File tax credits such as the Earned Income Tax Credit (EITC) for low to moderate income Detroiters.**
- **Be an IRS VITA certified Partner.**
- **The contracted entity or entities will participate in the Detroit area tax credit coalition steering committee to support the coalition's coordinated strategy wherever possible.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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HHFS-request waiver -continued

6007315-A1 100% City Funding – AMEND 1 – To Provide a Renewal for Income Tax Preparation Services for Eligible Individuals, Contractor: Accounting Aid Society, Location: 3031 West Grand Boulevard, New Center One, Suite 621, Detroit, MI 48202 – Previous Contract Period: September 23, 2025 through September 23, 2026 – Amended Contract Period: September 23, 2025 through September 23, 2027 – Contract Increase Amount: \$203,570.00 – Total Contract Amount: \$417,286.00.

Services/Fee(s) remains the same:

- The contracted entity or entities will coordinate with United Way for Southeastern Michigan to participate in the "One Front Door" schedule portal found on getthetaxfacts.org to ensure system alignment for service provision.
- Ensure staff and volunteers are properly trained to the level of returns they prepare, following IRS guidelines for VITA/EITC services.
- If you have previously worked with the City of Detroit, have timely submissions for reimbursement.
- Be comfortable working with diverse populations.
- Contractor shall have no less than 20 satellite sites located throughout the city for intake and preparation, offering accommodations for persons with disabilities that are convenient and accessible
- Contractor shall have staff capable of assisting residents with Limited English Proficiency.
- Contractor is not required to use volunteer tax preparers.
- Only if contractor plans to use volunteer income tax preparers, must entity be an IRS VITA Partner.
- Only if contractor plans to use volunteer income tax preparers, the contracted entity may participate in the Detroit area tax credit coalition steering committee to support the coalition's coordinated strategy wherever possible.
- Only if contractor plans to use volunteer income tax preparers, the contracted entity or entities may coordinate with United Way for SE Michigan to participate in the "one front door" schedule portal found on getthetaxfacts.org to ensure system alignment for service provision.
- Only if contractor plans to use volunteer income tax preparers, must the entity ensure staff and volunteers are properly trained to the level of returns they prepare, following IRS guidelines for VITA services.
- Services will be offered in person, via drop-off, or virtually, depending on the preferences or requirements of the contractor or client. The contractor will maintain several satellite locations to facilitate intake and preparation processes.
- All VITA/EITC volunteers who prepare returns must take and pass tax law training that meets or exceeds IRS standards. This training includes maintaining the privacy and confidentiality of all taxpayer information.
- The potential risks to the City of Detroit are mitigated using IRS-approved tax filing software, which is essential for participation in the VITA/EITC tax filing process.
- Invoicing will be based on a mutual schedule, which will be worked out between the contractor and the City of Detroit.
- The contractor will include a list with each payment request, detailing the number of returns by zip code for clients who received services under the VITA/EITC program.

Contract Discussion continues on the next page

HHFS-request waiver -continued

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6007315-A1 100% City Funding – AMEND 1 – To Provide a Renewal for Income Tax Preparation Services for Eligible Individuals, Contractor: Accounting Aid Society, Location: 3031 West Grand Boulevard, New Center One, Suite 621, Detroit, MI 48202 – Previous Contract Period: September 23, 2025 through September 23, 2026 – Amended Contract Period: September 23, 2025 through September 23, 2027 – Contract Increase Amount: \$203,570.00 – Total Contract Amount: \$417,286.00.

Services/Fee(s) remains the same:

- **The Housing & Revitalization Department will be responsible for program management with the awarded contract. HRD will receive payment request, review submitted payment requests for completeness and submit all reimbursement requests for payment.**
- **The Housing & Revitalization will monitor the contract for compliance, file necessary reports, and work to ensure compliance with the Scope of Work**
- **Contractor will follow all IRS VITA/EITC rules and regulations to ensure the safety and security of all clients using the VITA/EITC tax filing program.**
- **Deliverables: To the best of their ability the successful respondent will provide VITA/EITC services to approximately 1,400 Detroit residents.**

The following chart outlines the costs for this project:

Description	UOM	Price
Tax Preparation Services	Each	\$165.00

Additional Information:

Original Agreement 6007315 was approved by City Council on September 23, 2025, for a term of two years, in the amount of \$213,716.

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PUBLIC WORKS-request waiver

6005375-A4 100% Major Street Funding – AMEND 4 – To Provide an Extension of Time and Additional Funds for Downtown Sidewalk Improvements. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Previous Contract Period: June 13, 2023 through September 30, 2026 – Amended Contract Period: June 13, 2023 through June 30, 2027 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$7,046,335.46.

Funding

Account String: **4533-20507-194000-632100**

Fund Account Name: **City of Detroit Capital Projects**

Appropriation Name: **CoD Capital Projects**

Funds Available: **\$89,788,976 as of September 11, 2026**

Tax Clearances Expiration Date: **05-14-27**

Political Contributions and Expenditures Statement:

Signed: **6-26-2026**

Contributions: **4 to Current Mayor in 2022 & 2025;**

Consolidated Affidavits

Date signed: **6-26-2026**

- ☒ 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. The amendment will provide an extension of time and additional funds to address needed sidewalk work in the downtown area prior to the NCAA Final Four in April 2027.

Contract Details:

Vendor: **Major Contracting Group, Inc**

Amount: **+\$200,000; \$7,046,335.46**

End Date: **+ Nine (9) Months; through June 30, 2027**

Bond: **Included**

Services/Fee(s) remains the same:

The Downtown Sidewalk Improvements consists of repairing damaged sidewalks in Downtown Detroit along Woodward, Monroe, Campus Martius, Cadillac Square, Jefferson, Fort Street, Michigan Ave, Washington, and Brush. The project includes replacing approximately 100,976 square feet of 4-inch, 6-inch, and 8-inch sidewalk; approximately 7,914 linear feet of curb; and approximately 2,746 square feet of ADA sidewalk ramps. Other work includes repairing roofs of basement vaults or areaways that extend under the sidewalk; maintenance repairs to sidewalks and curbs, such as grinding, concrete patching, joint sealing, crack sealing; and other miscellaneous work as determined in the field by the Engineer.

Contract Discussion continues on the next page

PUBLIC WORKS-request waiver-continued

The Honorable City Council Teeter Report

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6005375-A4 100% Major Street Funding – AMEND 4 – To Provide an Extension of Time and Additional Funds for Downtown Sidewalk Improvements. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Previous Contract Period: June 13, 2023 through September 30, 2026 – Amended Contract Period: June 13, 2023 through June 30, 2027 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$7,046,335.46.

Services/Fee(s) remains the same:

Estimated Fees include all materials, labor, & equipment costs. Prices for 40 various products & services at varying quantities ranging from \$6,258 for 1,043 feet of sidewalk crack sealant at \$6 per foot to \$1,539,808 for 96,238 sq. ft. of 4-inch Sidewalk concrete at \$18 per sq. ft. Work also includes 10% max for mobilization for \$70,000, Traffic regulator control for \$40,000, water shutoff for \$6,600, and different types of temporary signs & barricades ranging from \$0.70 to \$2,800.

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MEDIA SERVICES

6007314-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: Goodboy Records, LLC – Location: 9801 Chalmers St., Detroit, MI 48213 – Contract Period: September 9, 2025 through September 8, 2027 – Amended Contract Amount: Contract Increase Amount: \$300,000.00 – Amended Contract Amount: \$390,318.00

Funding

Account String: **3921-28353-350324-617900**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Cable TV**
Funds Available: **\$2,383,375 as of September 11, 2026**

Tax Clearances Expiration Date: **07-09-27**

Political Contributions and Expenditures Statement:

Signed: **8-26-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **8-26-2026**
☒ 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.

Contract Details:

Vendor: **Goodboy Records, LLC**
Amount: **+\$300,000; \$390,318**
End Date: **September 8, 2027**

Services/Fee(s) remains the same:

Vendor shall provide full-service audio and video production support for the City of Detroit's Media Services Department for a specific Tier III largescale event. This includes the Occupy the Corner event. This event is critical for direct civic engagement, community transparency, and executive communications.

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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MEDIA SERVICES-continued

6007314-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for A/V Production Services for Large Scale Events (Tier II & III) – Contractor: Goodboy Records, LLC – Location: 9801 Chalmers St., Detroit, MI 48213 – Contract Period: September 9, 2025 through September 8, 2027 – Amended Contract Amount: Contract Increase Amount: \$300,000.00 – Amended Contract Amount: \$390,318.00

Services/Fee(s) remains the same:

- **Must have the necessary resources to fulfill tasks specified in Tier III**
- **Must be available for questions or changes to job specifications with one-hour notice.**
- **Must have equipment in place, ready, and tested two hours before the start of the event.**
- **Must supply a variety of projector screen sizes suitable for 4x3 and 16x9 formats, accommodating audiences up to 1000+ people.**
- **Must supply a 6K-14K projector for presentations in 4x3 and 16x9 formats. Projectors should be either rear or front views, as Media Services requires.**
- **Must supply high-quality wireless microphones that ensure professional sound.**
- **Must provide speakers capable of covering audience sizes up to 1000+ people.**
- **Must be able to resolve any technical issues on-site quickly and professionally.**
- **Must provide LED lighting for events when necessary.**
- **Must offer 70'-80' HD video monitors for viewing if needed.**
- **Must be on site for the entire duration of the event.**
- **Must handle outdoor press conferences and meetings and provide a generator for electricity.**
- **Must supply necessary audio/video equipment, including podiums, microphone stands, speaker stands, and easels.**
- **Must maintain a professional appearance in the setup of audio/video presentations.**
- **Provide a wireless network for events, capable of monitoring connectivity for up to 1000 people.**

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Contracts Submitted to City Council Formal Session on September 22, 2026

LAW-request waiver

6006161-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Collection Services. – Contractor: Floyd E. Allen & Associates, P.C. dba The Allen Law Group – Location: 3031 W. Grand Boulevard, Suite 525, Detroit, MI 48202 – Previous Contract Period: April 1, 2024 through September 30, 2026 – Amended Contract Period: April 1, 2024 through September 30, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$50,000.00.

Funding

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

Fund Account Name: **General Fund**

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

Funds Available: **\$17,247,529 as of September 11, 2026**

Tax Clearances Expiration Date:**11-4-26**

Political Contributions and Expenditures Statement:

Signed: **8-25-2026**

Contributions: **None**

Consolidated Affidavits

Date signed: **8-25-2026**

- ☒ 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.

Contract Details:

Vendor: **Floyd E. Allen & Associates, P.C. dba The Allen Law Group**

Amount: **+\$0; \$50,000**

End Date: **adds 1 year through September 30, 2027**

Services/Fee(s) remains the same:

The Services that Attorney shall provide consist of legal assistance to the City of Detroit, in collecting on unpaid Judgments obtained as a result of non-payment of property taxes purchased at tax foreclosure auctions ("Tax Collection Project"). In performance of the Services, Attorney shall draw on its experience in debt collection and asset recovery.

The City is also seeking representation on obtaining deeds through the quit claim process on certain real property located within the City of Detroit that has returned to the possession of the City following the forfeiture process.

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

LAW-request waiver-continued

6006161-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Collection Services. – Contractor: Floyd E. Allen & Associates, P.C. dba The Allen Law Group – Location: 3031 W. Grand Boulevard, Suite 525, Detroit, MI 48202 – Previous Contract Period: April 1, 2024 through September 30, 2026 – Amended Contract Period: April 1, 2024 through September 30, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$50,000.00.

Services/Fee(s) remains the same:

In efforts to accomplish the City's objectives, the Attorney agrees to:

- **Comply with all federal, state, and local laws and regulations governing property law, and debt collection practices and methods, and respect the rights and circumstances of the defendants and debtors.**
- **Communicate with the defendants and debtors in a clear, courteous, and professional manner, via written correspondence, phone calls, emails. The Attorney will inform the defendants and debtors of their delinquent status, the amount owed, the potential consequences of nonpayment, and the available options for payment or resolution.**
- **The Attorney will collaborate with the City defendants and debtors to find mutual acceptable solutions that meet their needs and abilities.**
- **The Attorney will use a variety of methods and strategies to collect delinquent taxes, such as payment plans, hardship programs, discounts, incentives, liens, or garnishments. We tailor our methods and strategies to each case based on the taxpayer's profile, history, and response. We prioritize cases that have the highest potential for recovery or impact.**
- **The Attorney will timely and promptly file and submit all necessary pleadings and documents in furtherance of obtaining deeds on the forfeited properties.**

The City agrees to pay the Attorney a legal fee equal to 35% of any NET RECOVERY for Collection on Tax Collection Project. Legal fees for post judgment appeals, motions for fraudulent conveyance, lawsuits to pierce the corporate veil, or other post judgment activities are not subject to this Contract. Any post-judgment legal work that is necessary shall be performed, with the consent of the City, at the hourly rate of \$250.00.

If there is no recovery there shall be no legal fee owed by the City to the Attorney for representation for the Tax Collection Project. The City agrees, however, that, regardless of recovery, the City is responsible] for and will pay all other fees, charges, and expenses.

The City agrees to pay the Attorney a Legal fee of \$2,500.00 for each property in which the Attorney secures a Quit Claim Deed. The City also agrees to pay all expenses associated with obtaining the Quit Claim Deed including but not limited to filing fees, service fees and recording fees.

If a counterclaim is filed or litigation ensues, the matter of obtaining a Quit Claim Deed will convert to a matter handed on an hourly basis and all necessary legal work will be performed, with the consent of The City, at the hourly rate of \$250.00.

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

FIRE LAW-request waiver

6008008 100% Capital/City Funding – To Provide Emergency Medical Equipment for Fire Department. – Contractor: Stryker Sales, LLC – Location: 1901 Romence Road, Portage, MI 49002 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Contract Amount: \$9,557,300.36.

Funding

Account String: **4533-20507-358024-644124-358052**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$89,788,976 as of September 11, 2026**

Tax Clearances Expiration Date: **04-01-27**

Political Contributions and Expenditures Statement:

Signed: **1-15-2026**
Contributions: **None**

Consolidated Affidavits

Date signed: **1-15-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

RFQ opened December 18,2025 and Closed January 19, 2026. 308 Suppliers Invited to Bid. 2 Bids received. Bids were evaluated based upon Price only.

All Bids:

Stryker	[\$8,469,465.61; no equalization credit applied]
Bound Tree Medical	[\$5,462,843.90; no equalization credit applied]

Contract Details:

Vendor: **Stryker Sales, LLC**
Amount: **\$9,557,300.36**
End Date: **Three (3) Years Upon City Council Approval**

Services/Fees:

This agreement will provide EMS supply and service for the Detroit Fire Department for the standardization of equipment across all vehicles. In addition, the program will include seamless training and implementation along with simplified asset management. The materials required for this agreement are as stated below but is not exhaustive because of all the products that can be procured.

Cardiac Monitors; AED (Automated External Defibrillator);Automated CPR (Cardiopulmonary Resuscitation) devices Powered Stretchers; Powered Fasteners; Powered Stair Chairs with Code Review and Asset Management Systems

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

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

3094240 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14379 Trinity. – 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: \$15,368.00.

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:**1-14-27**

Political Contributions and Expenditures Statement:

Signed: **11-13-2025**

Contributions: **1 to Current Mayor in 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 14379 Trinity March 30, 2026.

Bids closed on April 6, 2026. 10 Invited Suppliers; 2 Bids Received.

All Bids:

DMC Consultants \$26,730 [13% equalized bid \$23,255.10 for D-BB, D-HB, D-BSB,D-BMBC]
Inner City Contracting \$15,368 [8% equalized bid \$14,30.56 for D-BB, D-HB,D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **\$15,368**

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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY

CONSTRUCTION & DEMOLITION -continued

3094240 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14379 Trinity. – 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: \$15,368.00.

Services & Costs:

Demolition \$11,868; Backfill & Grade \$1,500; Site Finalization \$2,000; TOTAL \$15,368

*****Demolition Completion date: May 8, 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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION -continued

3094240 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14379 Trinity. – 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: \$15,368.00.

Photo(s) of 14379 Trinity:



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

3094239 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14662 Santa Rosa. – 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: \$18,607.00.

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: **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 14662 Santa Rosa May 20, 2026.
Bids closed on June 2, 2026. 10 Invited Suppliers; 3 Bids Received.

All Bids:

Salenbien Trucking \$ 18,607 [2% equalized bid \$18,234.86 for D-BB]
Inner City Contracting \$ 23,900 [8% equalized bid \$21,988 for D-BB, D-HB,D-BSB]
SC Environmental Services \$ 25,428 [13% equalized bid \$22,122.36 for D-BB, D-RB, D-HB,D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$18,607**
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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY

CONSTRUCTION & DEMOLITION -continued

3094239 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14662 Santa Rosa. – 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: \$18,607.00.

Services & Costs:

Demolition \$10,287; Backfill & Grade \$5,950; Site Finalization \$2,370; TOTAL \$18,607

*****Demolition Completion date: June 4, 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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY

CONSTRUCTION & DEMOLITION -continued

3094239 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14662 Santa Rosa. – 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: \$18,607.00.

Photo(s) of 14662 Santa Rosa:



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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION -continued

3094239 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14662 Santa Rosa. – 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: \$18,607.00.

Photo(s) of 14662 Santa Rosa:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

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

3094914 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 125 S Forman. – 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: \$17,599.00.

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: **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 125 S Forman June 29, 2026.
Bids closed on July 9, 2026. 11 Invited Suppliers; 2 Bids Received.

All Bids:

Salenbien Trucking	\$ 17,599 [2% equalized bid \$17,247.02 for D-BB]
Inner City Contracting	\$ 21,779 [8% equalized bid \$20,036.68 for D-BB, D-HB,D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$17,599**
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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY

CONSTRUCTION & DEMOLITION -continued

3094914 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 125 S Forman. – 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: \$17,599.00.

Services & Costs:

Demolition \$9,369; Backfill & Grade \$5,950; Site Finalization \$2,280; TOTAL \$17,599

*****Demolition Completion date: July 20, 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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION -continued

3094914 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 125 S Forman. – 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: \$17,599.00.

Photo(s) of 125 S Forman:



Pictures of the property can be found on the next page

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION -continued

3094914 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 125 S Forman. – 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: \$17,599.00.

Photo(s) of 125 S Forman:



Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
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EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRUCTION & DEMOLITION -continued

3094914 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 125 S Forman. – 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: \$17,599.00.

Photo(s) of 125 S Forman:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

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

3094915 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5379 Joy Rd. – 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: \$22,374.00.

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: **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 5379 Joy Rd June 30, 2026.
Bids closed on July 9, 2026. 11 Invited Suppliers; 2 Bids Received.

All Bids:

Salenbien Trucking	\$ 22,374 [2% equalized bid \$21,926.52 for D-BB]
Inner City Contracting	\$ 29,102 [8% equalized bid \$26,773.84 for D-BB, D-HB,D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$22,374 [Equalized \$21,926.52]**
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 22, 2026

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

3094915 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5379 Joy Rd. – 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: \$22,374.00.

Services & Costs:

Demolition \$12,897; Backfill & Grade \$6,477; Site Finalization \$3,000; TOTAL \$22,374

*****Demolition Completion date: July 16, 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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION -continued

3094915 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5379 Joy Rd. – 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: \$22,374.00.

Photo(s) of 5379 Joy Rd:



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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY

CONSTRUCTION & DEMOLITION -continued

3094915 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5379 Joy Rd. – 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: \$22,374.00.

Photo(s) of 5379 Joy Rd:



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 22, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION -continued

3094915 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 5379 Joy Rd. – 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: \$22,374.00.

Photo(s) of 5379 Joy Rd:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

CRIO

6006202-A2 100% General Funds – AMEND 2 – To Provide an Increase of Funds for American Sign Language for the Deaf and Hard of Hearing – Contractor: DEAF Community Advocacy Network, Inc. – Location: 2111 Orchard Lake Road, Sylvan, Michigan 48320 – Contract Period: May 01, 2024, through May 01, 2027 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$465,000.00.

Funding

Account String: **1000-28290-290035-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Human Rights Advocacy**
Funds Available: **\$ 3,126,607 as of September 11, 2026**

Tax Clearances Expiration Date:**11-3-26**

Political Contributions and Expenditures Statement:

Signed: **11-18-25**
Contributions: **None**

Consolidated Affidavits

Date signed: **11-18-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

None. This is an amendment to an existing agreement.

DEAF C.A.N. provides critical services supporting the Deaf and Hard of Hearing community across City departments under CRIO's oversight.

Contract Details:

Vendor: **DEAF Community Advocacy Network, Inc.**
Amount: **+\$150,000; \$465,000**
End Date: **May 01, 2027**

Services/Fee(s) remains the same:

Provide requested American Sign Language interpretation services for the Deaf and hard of hearing community during:

- **Government Meetings**
- **Staff Meetings**
- **Job interviews and training**
- **Grievances/Discipline/Compliances**
- **Presentations and workshops**
- **Legal subject matter**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

CRIO-continued

6006202-A2 100% General Funds – AMEND 2 – To Provide an Increase of Funds for American Sign Language for the Deaf and Hard of Hearing – Contractor: DEAF Community Advocacy Network, Inc. – Location: 2111 Orchard Lake Road, Sylvan, Michigan 48320 – Contract Period: May 01, 2024, through May 01, 2027 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$465,000.00.

Services/Fee(s) remains the same:

- **Television and digital communications (live-streaming and/or recording)**
- **Virtual remote interpreting (Zoom, Teams, Skype, Google Meet)**

The Vendor must have interpreters available during regular Hours of Operation: M-F, 8am – 5pm. Interpreters may be requested to interpret during or after office hours, either on-site or off-site. After hours includes M-F, 5pm – 8am and weekends. Vendor will be provided with 5 days' notice for requested meeting dates. Vendor will have emergency 24/7 hotline.

- **On-site interpreting for regular business hours, after hours, & video remote interpreting is \$105/hr. the 1st year & \$115/hr. the 2nd year.**
- **On-site interpreting for Weekends, less than 24-hour notice for Emergency Interpreting, & holidays is \$115/hr. the 1st year & \$125/hr. the 2nd year.**
- **Rate for extending beyond the scheduled time is \$52.50 every 30 minutes in the 1st year & \$57.50 in the 2nd year.**
- **Cancellations made by the City have to occur within 48 hours or more of scheduled service or the City will be fully charged for requested services.**

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

DoIT- request waiver

6003426-A3 100% City Funding – AMEND 3 – To Exercise a 2 Year Contract Extension Option for Treasury Legacy Data Storage. – Contractor: Triyam, Inc. – Location: 41st Avenue, Peabody, MA 01960 – Previous Contract Period: June 1, 2021 through August 29, 2026 – Amended Contract Period: June 1, 2021 through August 28, 2028 – Contract Increase Amount: \$92,381.10 – Total Contract Amount: \$624,748.10.

Funding

Account String: **1000-29234-230070-622302**

Fund Account Name: **General Fund**

Appropriation Name: **Revenue Management**

Funds Available: **\$17,406,362 as of September 11, 2026**

Tax Clearances Expiration Date: 7-17-27

Political Contributions and Expenditures Statement:

Signed: **8-26-26**

Contributions: **None**

Consolidated Affidavits

Date signed: **8-26-26**

- ☒ 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.

Contract Details:

Vendor: **Triyam, Inc.**

Amount: **+\$92,381.10; \$624,748.10**

End Date: **+Two (2) Years; through to August 28,2028**

Services/Fee(s) remains the same:

- **The System will provide a human resources and financial legacy Data storage online process that will ensure the efficient retention of historical human resources and financial records. The System will consolidate approximately ten (10) antiquated databases and systems into one source of truth for historical HR and Financial data. This will ensure the City is more easily able to store, manage, report on, and evaluate said records when required. The System is a software as a service (SAAS) which shall be hosted in the Microsoft Azure Cloud by the Vendor.**
- **The system will provide Integrated archive with combined data from a variety of data sources including Human resources, and payroll, all financial transactions, and single view of related data regardless of original data sources.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on September 22, 2026

DoIT- request waiver-continued

6003426-A3 100% City Funding – AMEND 3 – To Exercise a 2 Year Contract Extension Option for Treasury Legacy Data Storage. – Contractor: Triyam, Inc. – Location: 41st Avenue, Peabody, MA 01960 – Previous Contract Period: June 1, 2021 through August 29, 2026 – Amended Contract Period: June 1, 2021 through August 28, 2028 – Contract Increase Amount: \$92,381.10 – Total Contract Amount: \$624,748.10.

Services/Fee(s) remains the same:

- The System will be hosted by the Microsoft Azure Cloud environment. The Vendor will be responsible for application hosting, backup and disaster recovery. The City will only need workstations which have browsers which can connect to internet at broadband speed.
- The Vendor will provide analysis and reporting embedded in its cloud-hosted model. There will be no additional reporting charges.
- The System's workstations will not require software installation other than a supported web browser and software to open downloaded files, Minimum supported operating systems, and browser versions for Workstations.
- The Vendor will host the System as a SaaS in the Microsoft Azure Cloud. The Vendor must provision, maintain, back up, and support all necessary components, including Application services Databases, Document storage, and Virtual Machines for in-scope City of Detroit Databases.

Project fee	\$120,303/- one-time fee	• Project Execution - Installation, Configuration, Consulting, Training • Data extract from legacy systems • Fovea System setup • Data import into Fovea • Up to 4 TB data import • Additional data to archive will be charged at \$0.03/MB
Data Archive License	\$1,499 per month	• License, maintenance and support • For up to 50 named users Up to 4 TB storage • Additional users \$29/user/month • Additional storage \$0.50/GB/month • API Interface setup and maintenance up to one API such as SSO with Active Directory.
Business Intelligence reporting setup	\$21,989.00	Business Intelligence reporting setup \$1,999/- per database (11 databases)
Business Intelligence designer license	\$649 per month. For 11 licenses	All Fovea users can view report at no extra charge, BI design licenses are \$59/user/month.
OCR Search setup	\$17,997 for 3 systems	OCR search setup \$5,999 per system (11 systems)
OCR Search license	\$2,997 per month for 3 systems	

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DoIT- request waiver-continued

6003426-A3 100% City Funding – AMEND 3 – To Exercise a 2 Year Contract Extension Option for Treasury Legacy Data Storage. – Contractor: Triyam, Inc. – Location: 41st Avenue, Peabody, MA 01960 – Previous Contract Period: June 1, 2021 through August 29, 2026 – Amended Contract Period: June 1, 2021 through August 28, 2028 – Contract Increase Amount: \$92,381.10 – Total Contract Amount: \$624,748.10.

Services/Fee(s) remains the same:

Contingency:		
• Data Archive Over 4 TB	\$30/GB	
• Data storage Over 4TB	.50/GB/month	
• Archive users over 50	\$29/user/month	
• BI designer	\$59/user/month	
• Additional OCR setup	\$5,999 per system	
• Additional OCR license	\$999.00 per system per month	

Payment Schedule

Fee	Milestone	Amount
50% Project fees	Signed proposal	
25% Project fees	On completing archival of 3 of 11 systems or equivalent percentage of full project	
15% Project fees	On completing archival 7 of 11 systems or equivalent percentage of full project	
10% Project fees	On completing archival 11 of 11 systems	
50% Annual license due on	On start of availability of 1 of 11 systems "Start of Fovea archive availability" is defined as the date when City user accounts are setup in Fovea for users to login and access any of the archived data	
75% Annual license due on	On start of archive availability of 7 of 11 systems	
100% Annual license due on	On start of archive availability of 11 of 11 systems	

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DoIT- request waiver-continued

6003426-A3 100% City Funding – AMEND 3 – To Exercise a 2 Year Contract Extension Option for Treasury Legacy Data Storage. – Contractor: Triyam, Inc. – Location: 41st Avenue, Peabody, MA 01960 – Previous Contract Period: June 1, 2021 through August 29, 2026 – Amended Contract Period: June 1, 2021 through August 28, 2028 – Contract Increase Amount: \$92,381.10 – Total Contract Amount: \$624,748.10.

Services/Fee(s) remains the same:

Item	Price	Description
CheckAlt Project Fees	\$19,990.00 one-time fee	Archive CheckAlt Data • Project Execution: Installation, Configuration, Consulting and Training. • System setup and data import into System • 1,500 GB storage. Up to 750 GB discrete relational ("database") data storage and 750 GB of non-discrete ("files") data storage
	\$3,599.00 one-time fee	• Add CheckAlt to the existing OCR Search setup
	\$1401.00 one-time fee	• Add CheckAlt to the existing Tableau reporting setup
	\$24,990.00	
CheckAlt License Fees	\$ 2,186.00 per month	System Archive License • License, maintenance, and support. • For up to 6 named users. • Additional users \$9/user/month. • 1,500 GB storage. Up to 750 GB discrete relational ("database") data storage and 750 GB of non-discrete ("files") data storage • Additional discrete relational ("database") data storage: \$1.0/GB/month Additional non-disc
	\$ 639.00 per month	OCR Search License
	\$ 374.00 per month	Tableau License for 6 users @ \$36.60 per user
	\$ 3199 per month	
Total Project Fees		
Total License Fees – Year 1	\$38,388.00	
Total Fees, Year 1	\$63,378.00	

Additional Information:

6003426 was initially approved at formal session June 1, 2021, to provide archiving databases for \$468,989 through May 31, 2026.

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TRANSPORTATION- *request waiver*

6001851-A4 100% Grant Funding – AMEND 4 – To Provide a Extension of Time for One Year for Transportation Planning, Engineering and Program Management Services. – Contractor: WSP Michigan Inc. – Location: 500 Griswold, Suite 2600, Detroit, MI 48226 – Previous Contract Period: February 26, 2019 through September 28, 2026 – Amended Contract Period: February 26, 2019 through September 27, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,000,000.00.

Funding

Account String: **5303-20287-201111-617900**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **FY 2015 SEC 5307 Grant MI-2016-006**
Funds Available: **\$ 937,056 as of September 11, 2026**

Tax Clearances Expiration Date:**4-21-27**

Political Contributions and Expenditures Statement:

Signed: **6-25-26**

Contributions: **1 to Past Mayor in 2023; 1 to Current CM in 2025; 1 to Current Mayor in 2025**

Consolidated Affidavits

Date signed: **6-25-26**

- ☒ 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.

Contract Details:

Vendor: **WSP Michigan Inc.**
Amount: **+\$0; \$6,000,000**
End Date: **+One (1) Years; through to September 27, 2027**

Services/Fee(s) remains the same:

DDOT has several short-term and long-term planning needs. In addition to planning for the existing bus system, DDOT anticipates the need to conduct corridor planning for higher level transit DDOT expects to project future demand and travel patterns for transit riders.

Assisting DDOT in preparing five (5) year capital agendas
Assisting DDOT in evaluating fixed route service modifications
Conducting Major Investment Studies
Conducting Alternatives Analysis
Preparing Environmental Impact Statements
Transportation Oriented Land-Use Planning

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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TRANSPORTATION- *request waiver-continued*

6001851-A4 100% Grant Funding – AMEND 4 – To Provide a Extension of Time for One Year for Transportation Planning, Engineering and Program Management Services. – Contractor: WSP Michigan Inc. – Location: 500 Griswold, Suite 2600, Detroit, MI 48226 – Previous Contract Period: February 26, 2019 through September 28, 2026 – Amended Contract Period: February 26, 2019 through September 27, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,000,000.00.

Services/Fee(s) remains the same:

Route Network Analysis - TransCad (GIS)

Travel Demand Modeling

Origin-Destination Survey

Multimodal Planning

Complete Streets Evaluation and Implementation

Transit Household Survey

Comprehensive Operational Analysis

Areas DDOT anticipates Contractor assistance include but not limited to are:

Demand Forecasting/Elderly and Disabled

Vehicle Assessment and Inspection

Scheduling and Dispatching Equipment

Paratransit Audits

Americans with Disabilities Act (ADA) Compliance

Staff and Contractor Training

Developing Mystery Rider Program

The Contractor shall assist DDOT with planning and evaluating paratransit services. The Contractor shall continue conducting bi-annual ADA paratransit audits. The Contractor shall identify, with DDOT, background information that is needed for the reviews. Prior to the on-site audit at DDOT, the Contractor shall request that DDOT provide background information for the paratransit audit as identified in the regularly scheduled meetings above. The background information may include findings from the latest FTA ADA audit or findings from a Triennial Review, court findings or other information that will guide the audit. The Contractor shall conduct an on-site review of ADA compliance. The Contractor shall provide a report to DDOT on the detailed findings from the on-site review of ADA compliance. The Contractor shall modify the draft report based on DDOT's comments and provide a Final Report on ADA compliance.

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OCFO-CONTROLLER

6007938 100% City Funding – To Provide Financial Reporting System for Required Financial Reports. –
Contractor: Splash Business Intelligence, Inc. – Location: 3079 Peachtree Industrial Boulevard,
Suite 100, Duluth, GA 30097 – Contract Period: Upon City Council Approval for a Period of Two
(2) Years – Total Contract Amount: \$134,743.50.

Funding

Account String: **1000-29235-230131-627110**
Fund Account Name: **General Fund**
Appropriation Name: **Accounting Controls**
Funds Available: **\$ 6,754,984 as of September 11, 2026**

Tax Clearances Expiration Date: **05-27-27**

Political Contributions and Expenditures Statement:

Signed: **6-1-26**
Contributions: **None**

Consolidated Affidavits

Date signed: **6-1-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Sole Source. This system is One-of-a-kind – there are no comparable alternatives available on the market (due to licenses, patents, unique design, etc.). SplashBI can only be purchased and supported directly from Splash Business Intelligence, Inc. who holds the copyright for this software.

Contract Details:

Vendor: **Splash Business Intelligence, Inc.**
Amount: **\$134,743.50**
End Date: **Two (2) Years Upon City Council Approval**

Contract Discussion continues on the next page

OCFO-CONTROLLER- *request waiver-continued*

6007938 100% City Funding – To Provide Financial Reporting System for Required Financial Reports. – Contractor: Splash Business Intelligence, Inc. – Location: 3079 Peachtree Industrial Boulevard, Suite 100, Duluth, GA 30097 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$134,743.50.

Services/Fee(s):

The Contractor shall provide the City the financial reporting system, GL Connect (the “System”). The System shall give users access to practically real-time drillable Oracle Cloud GL Balances from within Excel. It shall allow users to build financial statements and to refresh and distribute them with ease. The System also provide City users with access to built in tools to assist with research.

System Deliverables are Data Source, Pre-Built Content, User Count

Products

- **SplashBI Oracle Cloud Real Time Connector**
- **SplashBI Oracle Cloud Data Pipeline Connector**
- **GL Connect for Oracle Fusion Cloud**
- **SplashBI Platform v5.8 or v6.0 (Version is determined by the timing or the period during which the contract is signed)**

User count

- **SplashBI Platform Admin User: 1 (Included)**
- **GL Connect Admin Users: 1**
- **GL Connect Users: 25**

Training Hours

- **GL Connect Administrator Training – 1.5 hours**
- **User Configuration & Access Training – 2 hours**
- **Functional Training – 2.5 hours**

Instances

- **One non-production and one production SplashBI instance**

Solution

The System is a Microsoft Excel based financial reporting tool that has the following capabilities:

- **Build financial statements such as balance sheets, income statements, statements of cash flow, retained earnings statements, etc.**
- **Schedule/Bursting/Distributions**
- **Drill downs**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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OCFO-CONTROLLER- request waiver-continued

6007938 100% City Funding – To Provide Financial Reporting System for Required Financial Reports. – Contractor: Splash Business Intelligence, Inc. – Location: 3079 Peachtree Industrial Boulevard, Suite 100, Duluth, GA 30097 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$134,743.50.

Services/Fee(s):

Product	Quantity	Sales Price	Discount	Annual Net Total	
GL Connect	25	\$702.77	0.00%	\$17,569.25	
GL Connect-Finance-Core Engine for Fusion ERP	1	\$0.00	0.00%	\$0.00	
SBIHOST001 - Hosting	1	\$18,740.55	0.00%	\$18,740.55	
Platform-Data Pipeline-Oracle Fusion Cloud Apps	1	\$28,110.83	52.00%	\$13,493.20	
Platform-Users-Developer/Admin	1	\$1,405.54	100.00%	\$0.00	
Professional Services-Consulting	250	\$140.55	0.00%	\$35,137.50	
				\$84,940.50	1st Year Total (w/ consulting)
GL Connect	25	\$702.77		\$17,569.25	
GL Connect-Finance-Core Engine for Fusion ERP	1	\$0.00	0.00%	\$0.00	
SBIHOST001 - Hosting	1	\$18,740.55	0.00%	\$18,740.55	
Platform-Data Pipeline-Oracle Fusion Cloud Apps	1	\$28,110.83	52.00%	\$13,493.20	
Platform-Users-Developer/Admin	1	\$1,405.54	100.00%	\$0.00	
				\$49,803.00	2nd Year Total (w/o consulting)
				\$134,743.50	2-Year Total

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TRANSPORTATION-request waiver

6008051 100% Grant Funding – To Provide Specialized Transportation Services for the Elderly and Individuals with Disabilities. – Contractor: St. Patrick Senior Center, Inc. – Location: 58 Parsons Street, Detroit, MI 48201 – Contract Period: October 1, 2026 through September 30, 2029 – Total Contract Amount: \$351,990.00

Funding

Account String: **5303-20617-201111-617900**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **DDOT Specialized Services Grant**
Funds Available: **\$1,033,391 as of September 11, 2026**

Tax Clearances Expiration Date:**6-26-27**

Political Contributions and Expenditures Statement:

Signed: **6-26-26**
Contributions: **None**

Consolidated Affidavits

Date signed: **6-26-26**
☒ 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 June 1, 2026, and closed July 1, 2026. 12 Invited Suppliers. 3 Bids received.
Bids were evaluated based upon relevant experience, past performance, capacity, and submitted pricing.
Total Maximum points are 126 points.

Contract Details:

Vendor: **St. Patrick Senior Center, Inc.**
Amount: **\$351,990**
End Date: **September 30, 2029**

All Bids:

St. Patrick Senior Center, Inc [92.60 points]
Checker Transportation [65.93 points]
God Speed Transportation [53.32 points]

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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TRANSPORTATION-request waiver-continued

6008051 100% Grant Funding – To Provide Specialized Transportation Services for the Elderly and Individuals with Disabilities. – Contractor: St. Patrick Senior Center, Inc. – Location: 58 Parsons Street, Detroit, MI 48201 – Contract Period: October 1, 2026 through September 30, 2029 – Total Contract Amount: \$351,990.00

Services/Fee(s):

The Contractor shall provide specialized transportation services, including:

- **Origin-to-destination service for eligible riders**
- **Flexible scheduling, including same day return trips**
- **Assistance for riders with mobility limitations**
- **Coordination with DDOT and MDOT requirements**

Exclusions: Fixed-route transit operations and services outside the defined service area

Services will be provided within the DDOT service area, including transportation to medical, community, and essential service locations.

The Contractor shall provide safe reliable transportation services; Maintain ADA-compliant vehicles ; Ensure driver training and certification ; Submit required reports and invoices; and Comply with all federal, state, and local regulations.

Description	Unit of Measure (UOM)	Unit Price
Specialized Transportation Services Operating Assistance Program	Mile	\$1.76/mile