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

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City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
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Theresa Thomas
Janice Tillmon
Ian Tomashik
Emberly Vick

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 13, 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 October 13, 2026. This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

cc:

Janice WinfreyCity Clerk	
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 13, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF OCTOBER 13, 2026**

POLICE

6005760-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fingerprint Identification System Maintenance Services. – Contractor: ID Networks, Inc. – Location: 7720 Jefferson Road, Ashtabula, OH 44004 – Previous Contract Period: January 1, 2024 through December 31, 2026 – Amended Contract Period: January 1, 2024 through December 31, 2027 – Contract Increase Amount: $100,000.00 – Total Contract Amount: $375,863.00.

Funding
Account String: **1000-25310-310220-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: $ **8,348,352 as of October 9, 2026**

Tax Clearances Expiration Date:**1-16-27**

Political Contributions and Expenditures Statement*:*
Signed: **8-10-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **8-10-26**
☒ 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. Additional time is needed to complete a rebid and the services cannot be disrupted. The increase in funds is needed to make payment for maintenance and support for next year. The amount of $64,525 is for Annual Maintenance & Support for all currently covered systems. The remaining amount is for contingency, in case of replacement parts or service not covered.

Contract Details:
Vendor: **ID Networks, Inc.**
Amount:**+ $100,000 – Total: $375,863**
End Date: **adds one (1) year through December 31, 2027**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

POLICE

6005760-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fingerprint Identification System Maintenance Services. – Contractor: ID Networks, Inc. – Location: 7720 Jefferson Road, Ashtabula, OH 44004 – Previous Contract Period: January 1, 2024 through December 31, 2026 – Amended Contract Period: January 1, 2024 through December 31, 2027 – Contract Increase Amount: $100,000.00 – Total Contract Amount: $375,863.00.

Services-*remains the same*:

- **The Vendor will Provide maintenance and support on the City's on-premises fingerprinting and mugshot System purchased from this vendor.**

- **The Vendor will provide maintenance and support services for the following hardware:**

Qty	Description	Reference Maintenance Type
5	Rugged Palm Systems w/ Photo Capture Hardware & Software.	Annual Support Maintenance 24 X 7
1	Fingerprint Archive Software and Customized Workflow software	Annual Support Maintenance 8 X 5
1	Fixed Position Client Hardware and Software Bundle at DDC (FingerID Project)	Annual Support Maintenance 8 X 5
3	Rugged Palm Systems.	Annual Support Maintenance 8 X 5

- **The Vendor will provide the following types of maintenance to support the hardware listed above:**
  - **Annual Support Maintenance 24 X 7 – Supported is provided 24 hours day 7 days weeks including all City and National observed holidays.**
  - **Annual Support Maintenance 8 X 5 – Support is provided between 8 am and 5 pm Monday through Friday excluding all City and National observed holidays.**

- **The Vendor will repair or replace all malfunctioning or broken hardware listed above. If hardware cannot be fixed within one (1)-day, the Vendor will provide temporary hardware until the broken hardware is repaired or replaced.**

- **The Vendor must notify the City's Police Department Contract Manager at the time the Live Scan System has been down for twenty-four (24) hours.**

- **The City will be able to contact the Contractor twenty-four (24) hours per day seven (7) days a week including all City and National holidays to open a service ticket.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

POLICE

6005760-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fingerprint Identification System Maintenance Services. – Contractor: ID Networks, Inc. – Location: 7720 Jefferson Road, Ashtabula, OH 44004 – Previous Contract Period: January 1, 2024 through December 31, 2026 – Amended Contract Period: January 1, 2024 through December 31, 2027 – Contract Increase Amount: $100,000.00 – Total Contract Amount: $375,863.00.

Services-*remains the same*:

The following is the Contractor's service level response and resolution methodology:

Severity Level	Description
One (1)	System inaccessible or operating in materially degraded state and Data integrity at risk. Service Level Response and Resolution: Contractor will acknowledge the Severity Level One request within 30 minutes and resolve the problem(s) in 3 hours or provide replacement within 24 hours after acknowledgement.
Two (2)	These calls are similar in nature to Severity Level 1 calls, but workaround(s) exist for the problem(s) and/or the problem(s) do not severely impact site processing as detailed below. • Service is operating with minor issues that can be addressed with a work around. • An error substantially degrades the performance of the software or materially restricts customer's business, e.g. moderate system impact, system hanging. Such as a primary component failure that materially impairs its performance. Service Level Response and Resolution: Contractor will acknowledge the Severity Level Two request within 30 minutes and resolve the problem(s) in 6 hours after acknowledgement.
Three (3)	Calls associated with problems that have a minimal impact on site processing. These calls will be addressed during normal business hours. •

- **The City will provide the Vendor with managed remote access to all hardware that the Vendor is providing maintenance and support as required by this Contract. All remote access must be scheduled with the City.**

- **The Vendor will provide on-site support as needed. The Vendor is responsible for all cost associated with having the Vendor's technician on-site. The Vendor must schedule an on- site visit with the City.**

- **The Vendor will continue to make enhancements to the System. The Vendor will provide enhancements to software's features and functionality at no cost to the City. All hardware and System software maintenance and coverage are limited to failures under normal operation and does not apply to power outages, acts of God, or other external influences on the system by persons. The City is expected to maintain the hardware to the Vendor's specifications.**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

POLICE

6005760-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fingerprint Identification System Maintenance Services. – Contractor: ID Networks, Inc. – Location: 7720 Jefferson Road, Ashtabula, OH 44004 – Previous Contract Period: January 1, 2024 through December 31, 2026 – Amended Contract Period: January 1, 2024 through December 31, 2027 – Contract Increase Amount: $100,000.00 – Total Contract Amount: $375,863.00.

Fees-*at time of approval:*

Qty	Description	Reference Maintenance Type	Unit Price	Total
3	Annual Maintenance Support Fee Renewal for (5) Rugged Palm Systems w/ Photo Capture Hardware & Software. Includes 24X7- Located at Detention Center.	Annual Support Maintenance 24 X 7	$39,555.00	$118,665.00
3	Annual Maintenance Support Fee for the Fingerprint Archive Software and Customized Workflow software. Includes 8 X 5 service.	Annual Support Maintenance 8 X 5	$9,995.00	$29,985.00
3	Annual Maintenance Support Fee Renewal for (3) Rugged Palm Systems. Includes 8 X 5.	Annual Support Maintenance 8 X 5	$10,485.00	$31,455.00
3	Annual Maintenance Support Fee Renewal for Guardian System ($1495) installed at Tech Svcs Bureau and Palm System ($2995) installed at Tech Svcs Bldg.	Annual Support Maintenance 8 X 5	$4,490.00	$13,470.00
	Annual Maintenance Support - Period of Coverage: 01/01/2023 through 12/31/2023	Annual Maintenance Support - Period of Coverage: 01/01/2023 through 12/31/2023		$82,288.00
			Total	**$275,863.00**

Amendment 1 Fees:

Option 1: 3-Year Maintenance & Support Agreement

Description	Annual Price	Coverage	Billing
Annual Maintenance & Support for all currently covered systems. Includes applicable 24x7 and 8x5 support, software updates, technical support, and covered hardware support.	$64,525	01/01/2027 - 12/31/2029	Annual

Notes:

- Pricing is fixed for the duration of the agreement.
- The City will be invoiced annually at $64,525 per year.

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

LAW

6001126-A13 100% City Funding – AMEND 13 – To Provide an Extension of Time and an Increase of Funds for Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. – Contractor: Floyd E. Allen & Associates, P.C. – Location: 3011 W Grand Boulevard, Suite 2500, Detroit, MI 48202 – Previous Contract Period: September 1, 2017 through December 31, 2026 – Amended Contract Period: September 1, 2017 through December 31, 2027 – Contract Increase Amount: $125,000.00 – Total Contract Amount: $2,850,000.00.

Funding
Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support - Law**
Funds Available: $**15,906,451 as of October 9, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **8-25-26**
Contributions: **1 to Former CM 2022, 1 to Former CM 2024, 1 to Former CM 2024, 2 to Mayor in 2025, 1 to Former CM 2025, 2 to CM 2025, 1 to CM 2025**

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 existing agreement. The Project needs additional time to be completed. The contract is being amended based on attorney experience with the cases assigned to this law firm.

Contract Details:
Vendor: **Floyd E. Allen & Associates, P.C**
Amount:**+ $125,000 – Total: $2,850,000**
End Date: **adds one (1) year through December 31, 2027**

Contract Discussion continues on the next page

LAW-continued

6001126-A13 100% City Funding – AMEND 13 – To Provide an Extension of Time and an Increase of Funds for Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. – Contractor: Floyd E. Allen & Associates, P.C. – Location: 3011 W Grand Boulevard, Suite 2500, Detroit, MI 48202 – Previous Contract Period: September 1, 2017 through December 31, 2026 – Amended Contract Period: September 1, 2017 through December 31, 2027 – Contract Increase Amount: $125,000.00 – Total Contract Amount: $2,850,000.00.

Services-*remains the same*:

Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. Attorney will provide litigation services to the CoD in connection with the following matters:

- **City of Detroit v. Detroit Police Officers Association/ Detroit Fire Fighters Association- Circuit and Appellate Court Proceedings**
- **Weekly Management and adjudication of Blight Tickets**
- **Oversight, Litigation, and resolution of Blight Tickets Appeals**
- **Prosecution and management of nuisance lawsuits on behalf of the City**
- **Collection Efforts related to unpaid property taxes and blight/nuisance judgements**
- **Continued litigation of nuisance-related cases**
- **Collaboration with the City's Workforce Development Department to research and design programs supporting residents receiving state and federal assistance**
- **Provision of consulting services related to human resources and legal support**
- **Assistance as requested from Labor Relations in contract negotiation matters.**
- **Legal Assistance to the City Health Department to ensure HIPAA Compliance.**
- **Legal Services to the City of Detroit in Connection with the Audit by Oracle and any other matter as assigned by Corporation Counsel.**

Fees- *remains the same***:**

Blended hourly rate of $250

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

BSEED

6008036 100% City Funding –To Provide Human-Centered Design and Operational Assessment of BSEED Processes – Contractor: Slalom, Inc.– Location: 600 Woodward Avenue, Suite 1975, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: $1,542,259.00

Funding
Account String: **2490-29130-130310-617900**
Fund Account Name: **Construction Code Fund**
Appropriation Name: **BSEED - Administration**
Funds Available: $ **4,314,402 as of October 9, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **9-21-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **9-21-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
RFP opened May 29, 2026 and closed July 6, 2026. 5 Invited Suppliers 2 Bids Received; to solicit human-centered design and operational assessment of Building, Safety, Engineering, and Environmental (BSEED) processes on May 29, 2026.

With the Chief Procurement Officer's approval, the RFP was issued as a second-tier competitive bid process with MiDEAL vendors with State of Michigan MiDEAL Human Centered Design Services contracts.

Five (5) vendors were invited to participate in this solicitation. Of the five (5) invited vendors, we received two (2) bid submissions. The two (2) responding vendors were Slalom, Inc. and Human First Detroit dba Civilla.

In order to be considered qualified to participate in this bid, responding vendors were required to meet the following minimum qualifications: responding vendors must have a minimum of five (5) years' experience with human-centered design, service design, or UX research and provide two (2) references as proof of this experience and responding vendors must have a minimum of five (5) years' experience evaluating municipal permitting, inspections, or regulatory agencies and provide two (2) references as proof of this experience. Upon review of both responding vendors' documentation and proposals, it was determined that both vendors met the required minimum qualifications.

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

BSEED

6008036 100% City Funding –To Provide Human-Centered Design and Operational Assessment of BSEED Processes – Contractor: Slalom, Inc.– Location: 600 Woodward Avenue, Suite 1975, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: $1,542,259.00

Contract Details:
Vendor: **Slalom, Inc.**
Amount: **$1,542,259**
End Date: One **(1) year from Council approval**

Services:

- **The Vendor will evaluate those BSEED divisions as identified above through a holistic human-centered lens, including**
  - **Plan Review: Clarity of requirements, communication, predictability**
  - **Permitting: Ease of navigation, transparency, digital experience**
  - **Inspections: Scheduling, communication, inspector–customer interactions**
  - **Special Events: Cross-department coordination, customer guidance**
  - **Licensing: simplicity, renewal experience, equity**
  - **Code Enforcement: Fairness and clarity**
  - **Environmental: Risk communication, public understanding**
  - **Zoning: Special Land Use decisions and Board of Zoning Appeals Intake**
  - **Customer Service: Counters, phones, digital channels, tone, empathy**
  - **Technology & Systems: Usability, accessibility, transparency**
  - **Administration: Staff onboarding, training, communication norms**

Required Tasks & Deliverables

Task 1: Current-State Mapping with Human Impact Layer
The Vendor will:
Produce process maps that include:

- **Steps**
- **Decision points**
- **System interactions**
- **Human impact indicators (stress, confusion, delays, repeated steps)**
- **Identify where processes fail to support staff or customers.**

Deliverable: Current-State Maps with Human Impact Overlay.

Task 2: Staff Experience Assessment
The Vendor will:

- **Evaluate workload, communication channels, training, and clarity of expectations.**
- **Identify where staff experience friction, burnout, or role ambiguity.**
- **Assess whether policies support or hinder staff's ability to serve the public.**
- **Ratio and comparative analysis of best practices (employee to supervisor ratio)**

Deliverable: Staff Experience & Culture Assessment.

Contract Discussion continues on the next page

BSEED-continued

6008036 100% City Funding –To Provide Human-Centered Design and Operational Assessment of BSEED Processes – Contractor: Slalom, Inc.– Location: 600 Woodward Avenue, Suite 1975, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: $1,542,259.00

Services-*continued*:

Task 3: Customer Experience & Accessibility Review
The Vendor will:

- **Conduct mystery shopper testing across all activities.**
- **Evaluate readability, accessibility, and tone of all public-facing materials.**
- **Assess digital experience for clarity, simplicity, and transparency.**
- **Identify barriers for small contractors, seniors, customers with limited English Proficiency (LEP), and first-time applicants.**
- **Telephone etiquette**

Deliverable: Customer Experience Evaluation.

Task 4: Human Centered Future-State Design
The Vendor will design:

- **Simplified, intuitive workflows**
- **Clear, plain-language communication templates**
- **Predictable timelines and transparent status updates**
- **Staff-facing tools that reduce administrative burden**
- **Customer journeys that minimize repeat visits and confusion**

Deliverable: Human Centered Future-State Design Package.

Task 5: Implementation Guidance and Roadmap
The Vendor will provide guidance on lessons learned and key areas on which to focus in-progress improvements after each work sprint/phase related to both the end-to-end development process and the design of the City's future enterprise platform.
The Vendor will provide a roadmap that includes:

- **Prioritized initiatives**
- **Human impact scores**
- **Resource needs**
- **Training and change-management plan**
- **Timeline for rollout**
- **Metrics for measuring human experience improvements and outcome measures.**

Deliverable: Guidance after each project phase (near-term) and Implementation Roadmap (12–18 months).

Task 6: Project Management Requirements
The Vendor will:

- **Provide bi-weekly updates.**
- **Maintain a shared project tracker.**
- **Present findings to BSEED leadership and the Mayor's Office.**

Contract Discussion continues on the next page

BSEED-continued

6008036 100% City Funding –To Provide Human-Centered Design and Operational Assessment of BSEED Processes – Contractor: Slalom, Inc.– Location: 600 Woodward Avenue, Suite 1975, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: $1,542,259.00

Services-*continued*:

- **For critical issues, an acknowledgement from the City is required within two (2) business days. For other issues, a response from the City is required within three (3) business days.**

- **The City acknowledges that the Vendor may use generative AI tools to develop content that may form part of the Deliverables. The Vendor will review AI-generated content for accuracy. Notwithstanding anything to the contrary in the Agreement, the City acknowledges that content created by generative AI may not be considered original works, work for hire, or otherwise proprietary under applicable intellectual property law. The City confirms it has reviewed the Vendor's proposed usage of generative AI tools and confirms such usage is consistent with its security and compliance policies.**

Fees:

Total Project Fees:

Estimated Total Service Fees – Project 1	***$449,709***
Estimated Total Service Fees – Project 2	***$1,084,000***
Estimated Reimbursable Expenses (See Note 1) – Project 1	***$4,275***
Estimated Reimbursable Expenses (See Note 1) – Project 2	***$4,275***
Total Estimated Service Fees and Reimbursable Expenses Before Discount (Exclusive of applicable taxes)	***$1,542,259***
Discount for beginning engagement on or before 10/2/26	***-$100,000***
Total Estimated Service Fees and Reimbursable Expenses After Discount (Exclusive of applicable taxes)	***$1,442,259***

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095950 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14218 Maiden. – 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: $35,788.00

Funding
Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,807,183 as of October 9, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **11-13-2026**
Contributions: **1 to Mayor in 2025**

Consolidated Affidavits
Date signed: **11-13-2026**
☒ 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 14218 Maiden August 4, 2026.
Bids closed on August 11, 2026. 11 Invited Suppliers; 2 Bids Received.

All Bids:

Inner City Contracting	**$35,788 [8% equalized bid $32,924.96 for D-BB, D-HB,D-BSB]**
DMC Consultants	**$49,900 [13% equalized bid $43,413 for D-BB, D-RB, D-HB,D-BSB]**

Contract Details:
Vendor**: Inner City Contracting**
Amount: **$35,788**
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 October 13, 2026

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

3095950 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 14218 Maiden. – 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: $35,788.00

Services & Costs:

Demolition $31,788; Backfill & Grade $2,000; Site Finalization $2,000; TOTAL $35,788
*****Demolition Completion date: August 13, 2026; Privately Owned.**

Certifications/# of Detroit Residents:

Total Employment: 14
Employees that are Detroit residents: 9



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095377 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 2501 Belvidere. – 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: $30,635.00

Funding
Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **$21,572,527 as of October 9, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **11-13-2026**
Contributions: **1 to Mayor in 2025**

Consolidated Affidavits
Date signed: **11-13-2026**
☒ 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 2501 Belvidere June 16, 2026.
Bids closed on June 26, 2026. 7 Invited Suppliers; 2 Bids Received.

All Bids:

Inner City Contracting	**$30,635 [8% equalized bid $28,184.20 for D-BB, D-HB,D-BSB]**
Adamo Demolition	**$36,200 [2% equalized bid $33,666 for D-HB]**

Contract Details:
Vendor**: Inner City Contracting**
Amount: **$30,365**
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 October 13, 2026

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

3095377 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 2501 Belvidere. – 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: $30,635.00

Services & Costs:

Demolition $26,635; Backfill & Grade $2,000; Site Finalization $2,000; TOTAL $30,635
*****Demolition Completion date: July 30, 2026; Privately Owned.**

Certifications/# of Detroit Residents:

Total Employment: 14
Employees that are Detroit residents: 9



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095437 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8824 Monica. – 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: $18,118.00

Funding
Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,807,183 as of October 9, 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 Residential structure at 8824 Monica July 6, 2026.
Bids closed on July 17, 2026.11 Invited Suppliers; 1 Bids Received.

All Bids:

Salenbien Trucking $18,118 [8% equalized bid $17,755.64 for D-BB]

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc.**
Amount: **$18,118**
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 October 13, 2026

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

3095437 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8824 Monica. – 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: $18,118.00

Services & Costs:

Demolition $11,133; Backfill & Grade $4,777; Site Finalization $2,208; TOTAL $18,118
*****Demolition Completion date: July 24, 2026; Privately Owned.**

Certifications/# of Detroit Residents:

Total Employment: 88
Employees that are Detroit residents: 3









The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 13, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3092646-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Fill Removal and Replacement at 2257 Edsel. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 482267 – Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: $26,022.62 – Total Contract Amount: $57,361.82

Funding
Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **$21,572,527 as of October 9, 2026**

Tax Clearances Expiration Date:**1-5-2027**

Political Contributions and Expenditures Statement*:*
Signed: **3-3-2026**
Contributions: **1 to Mayor in 2025**

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

Bid Information

None. This is amendment to an existing agreement. The vendor had to remove 323.52 additional tons of material and had to use 558.71 additional tons of backfill. The vendor charged $34 a ton for fill removal and replacement.

Contract Details:
Vendor **SC Environmental Services, LLC.**
Amount: **+$26,022.62; Total $57,361.82**
End Date: **December 31, 2026**

Certifications/# of Detroit Residents:

Detroit Based Business, Headquarter, Detroit Resident, Construction Workforce Development, Construction workforce investment business until February 13, 2027.

Total Employment: 88
Employees that are Detroit residents: 3

The Honorable City Council Teeter Report
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FIRE

6008071 100% City Funding – To Provide Firefighting Hose Line, Inspection and Repairs for DFD. – Contractor: HD Edwards & Co. – Location: 8550 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $79,343.00

Funding
Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: $**101,375,050 as of October 9, 2026**

Tax Clearances Expiration Date: **6-24-27**

Political Contributions and Expenditures Statement*:*
Signed: **7-15-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **7-15-26**
☒ 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 July 2, 2026 and closed July 30, 2026. 8 Suppliers Invited. 3 Bids Received.
Bids were evaluated based upon Relevant Experience [25 points], Capacity [20 points]; Work Plan/Schedule [25 points]; Past Performance [25 points]; Price [5 points]; Detroit Business Certification of Prime [22 points]; Detroit Business Certification of Subcontractors [10 points]; Total Maximum points are 132 points.

All Bids:

H.D. Edwards	**[88 points]**
R & R Fire Truck Repair	**[69.14 points]**
MaQueen Equipment	**[56.64 points}**

Contract Discussion continues on the next page

FIRE-continued

6008071 100% City Funding – To Provide Firefighting Hose Line, Inspection and Repairs for DFD. – Contractor: HD Edwards & Co. – Location: 8550 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $79,343.00

Contract Details:
Vendor: **HD Edwards & Co.**
Amount: **$79,343**
End Date: **Two (2) year from Council approval**

Services:
The Vendor will provide the following:
Hose Line

- **50’ length of 1-1/2” attack hose to attached specifications (Approximately 300 per calendar year)**
- **50’ length of 2-1/2” attack hose to attached specifications (Approximately 200 per calendar year)**
- **50’ length of 4" hose to attached specifications (Approximately 150 per calendar year)**
- **50’ length of 5" hose to attached specifications (Approximately 150 per calendar year)**
- **25’ length of 5" soft suction hose to attached specifications (Approximately 150 per calendar year)**

The Vendor will only procure hose from manufacturer(s) with current ISO-9001 certification. The workmanship and materials used in the production of the fire hose shall be of the highest quality. All fire hose shall be factory coupled and tested to rated pressures with the couplings attached.

The Vendor will provide a certified test report with the fire hose deliveries. The fire hose shall be both UL-19 and FM approved for standard constructions.

Warranty

- **Hose will carry a minimum two (2) year all-hazards warranty, covering damage incurred during normal fireground operations.**
- **Hose will include a minimum ten (10) year manufacturer’s warranty against defects in mate rials and workmanship. A lifetime warranty against liner delamination is required.**

- **All hose will be new and unused. All fire hoses shall be factory coupled and wet.**
- **A certified test report will be issued upon delivery.**
- **All hose will be delivered within 90 days after the purchase order is received under normal market conditions.**
- **This product will be woven, assembled, coupled, and tested in the United States by a U.S. owned and operated company within the same facility, which shall constitute the product’s country of origin.**

Contract Discussion continues on the next page

FIRE-continued

6008071 100% City Funding – To Provide Firefighting Hose Line, Inspection and Repairs for DFD. – Contractor: HD Edwards & Co. – Location: 8550 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $79,343.00

Fees:

Item Description	Unit Price per Foot
1.5" Attack Hose	$245.00
2.5" Attach Hose	$340.00
4" Hose	$737.00
5" Hose	$886.00
5" Soft Suction Hose	$600.00

The Honorable City Council Teeter Report
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HOUSING AND REVIATLIZATION-*waiver requested*

6008121 100% CDBG-DR Funding –To Provide Inspection and Materials Testing Services for DWSD - Contractor: DLZ Michigan, Inc.- Location: 607 Shelby St., Suite 650, Detroit, MI 48226 - Contract Period: Upon City Council Approval through July 21, 2030 - Total Contract Amount: $18,000,000.00

Funding
Account String: **2121-21528-362307-617207**
Fund Account Name: **CDBG-DR**
Appropriation Name: **CDBG–DR25**
Funds Available: $**212,186,261 as of October 9, 2026**

Tax Clearances Expiration Date: **7-17-27**

Political Contributions and Expenditures Statement:
Signed: **8-5-26**
Contributions: **2 to Mayor in 2025**

Consolidated Affidavits
Date signed: **8-5-26**
☒ 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 July 6, 2026 and closed August 5, 2026. 100+ Suppliers Invited. 5 Bids Received.

The five (5) responding vendors were AECOM, DLZ, metro Consulting Associates, NTH Consultants, and Comat Engineering

Vendors were evaluated on the following criteria: Prior Project Experience, Work Plan and Organization, Staff Experience, and Pricing. As a result of the evaluation, it was determined that this bid would be awarded to the highest-ranking vendor, DLZ Michigan. DLZ was ranked highest in capacity, work plan and organization, and price and second in staff experience. DLZ's proposal demonstrated that they have extensive and highly relevant experience with water and sewer construction inspection, and materials testing. In their proposal, DLZ provided a detailed, well-organized approach that clearly addressed staffing, inspection, testing, scheduling, documentation, QA/QC, and closeout. Their proposal also provided a useful production dashboard and recovery-control approach.

Upon review of all responding to vendors documentation and proposals, it was determined that four (4) out of the five (5) responding vendors met the required minimum qualifications. Comat Engineering was eliminated from participating in this bid due to them not providing a minimum of five (5) projects in the past ten (10) years and not having an average experience modification rate (EMR) of 1.04 or below for the last three (3) years.

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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HOUSING AND REVIATLIZATION-*waiver requested*

6008121 100% CDBG-DR Funding –To Provide Inspection and Materials Testing Services for DWSD - Contractor: DLZ Michigan, Inc.- Location: 607 Shelby St., Suite 650, Detroit, MI 48226 - Contract Period: Upon City Council Approval through July 21, 2030 - Total Contract Amount: $18,000,000.00

Contract Details:
Vendor: **DLZ Michigan, Inc.**
Amount: **$18,000,000**
End Date: **July 21, 2030**

Services:

- **The vendor will provide professional service categories for Inspector, Inspection Team Lead, Project Engineer that will be needed on this project. The Vendor will be providing inspection and materials testing services: Construction Phase of Alley Sewer Repair Program.**

- **The Vendor will furnish all equipment and labor necessary for performing inspection and material testing services of the construction performed by the Vendor in a safe and effective manner. As such the inspector will have their own items including a cell phone, computers/laptop/tablet, Personal Protective Equipment (PPE), vehicle and flashlight, etc. The following is a detailed list of each task to be performed under individual categories:**
- **Construction Inspection Services:**
    - **Attend preconstruction conference with the contractor and weekly progress meetings to bring field observation and concerns regarding construction progress.**
    - **Review and interpret plans, blueprints, sketches and specifications, and report detailed information of factors or issues that may affect projects to DWSD**
    - **Evaluate work sites and reports on potential hazards to utilities and green infrastructure to ensure that work sites are properly barricaded for the safety of workers and the public.**
    - **Perform routine traffic control and detour inspections**
    - **Conduct full-time inspection for construction projects or components of major construction projects such as lateral sewer, excavation, restoration, street cuts, sidewalk construction, concrete/bituminous/asphalt street paving, building structures, bridges, tunnels, water distribution mains, heavy equipment and other permit construction work including but not limited to soil erosion sedimentation control inspection.**
    - **Maintain and write a daily inspection report (DIR) using project management software approved by DWSD (e-Builder, Cityworks, Collector Apps, etc.), log activities, labor, equipment and record completed quantities. Training on the use of project management software shall be provided by DWSD as needed**
    - **Notify the Vendor that open excavation shall be protected, supported, or removed as necessary to safeguard public**
    - **Field verify construction materials for compliance to project specifications and plans**
    - **Inspect, verify and report to DWSD regarding conditions that may require changes to contract specifications, construction work procedures or schedules**
    - **Inspector will read construction schedules and accurately report daily field progress to ensure it aligns with the contractor's approved project schedule**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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HOUSING AND REVIATLIZATION-*waiver requested*

6008121 100% CDBG-DR Funding –To Provide Inspection and Materials Testing Services for DWSD - Contractor: DLZ Michigan, Inc.- Location: 607 Shelby St., Suite 650, Detroit, MI 48226 - Contract Period: Upon City Council Approval through July 21, 2030 - Total Contract Amount: $18,000,000.00

Services-*continued*:

- **Conduct field tests to determine the quality of materials and accuracy of finished work**
- **Inspector must have MDOT certification/credential for construction materials testing (concrete, density) and ensure compliance with the plans and specifications and regulatory requirement.**
- **Participate in substantial and final completed inspection of work and submittal of the close-out documents to the files. The construction inspection must follow current standards and specifications published by all applicable laws and regulations.**

- **Construction Materials Testing**
  - **Perform construction materials testing services. The Vendor Tester shall furnish the required equipment for each project in sufficient quantity and in good working order (with current and/or updated calibration) to ensure accurate performance of all work required in a timely manner. All construction materials testing services will be completed within the City of Detroit, Wayne County and MDOT Right of Way (ROW), which shall comply with specifications and requirements of DWSD, and the City of Detroit.**

- **Inspection Field Supervision & Coordination**
  - **Supervision: Provide direct supervision, guidance, and scheduling for the field inspection team to ensure all active project sites are adequately staffed and monitored.**
  - **Quality Assurance: Review and approve Daily Inspection Reports (DIRs) in DWSD-approved software (e-Builder, Cityworks, etc.) to ensure technical accuracy, complete quantity reporting, and professional documentation.**
  - **Schedule Coordination: Review the contractor's weekly look-ahead schedules to ensure inspection staff are effectively deployed across multiple sites and that all active work zones have required coverage**
  - **Field Conflict Resolution: Serve as the primary point of contact for field-level issues, utility conflicts, and contractor disputes, providing immediate resolution or escalation to the Project Engineer**
  - **Safety Compliance: Monitor and enforce site safety protocols across multiple project locations, ensuring uniform adherence to barricading, traffic control, and PPE requirements.**
  - **Reporting: Consolidate field observations and progress data into weekly executive summaries for DWSD management, highlighting potential risks to the project schedule.**
  - **Training: Ensure all field inspectors are proficient in the required project software and understand**

Contract Discussion continues on the next page

HOUSING AND REVIATLIZATION-*waiver requested*

6008121 100% CDBG-DR Funding –To Provide Inspection and Materials Testing Services for DWSD - Contractor: DLZ Michigan, Inc.- Location: 607 Shelby St., Suite 650, Detroit, MI 48226 - Contract Period: Upon City Council Approval through July 21, 2030 - Total Contract Amount: $18,000,000.00

Services-*continued*:

- **Provide expert engineering guidance for complex field conditions, including deep excavations, soil stabilization, and potential utility conflicts. Ensure all repairs, particularly service lateral connections and open-cut methods, adhere to DWSDengineering standards and specifications.**

- **Assist DWSD in management of the overall execution of the contract, ensuring the contractor's performance aligns with the scope, schedule, and DWSD engineering standards**

- **Assist DWSD management in the administrative workflow for the construction contract. This includes the technical review and recommendation for Requests for Information (RFI), Change Orders (CO), and Work Orders to ensure they are technically sound and cost-effective.**
- **Review and validate construction schedules submitted, identifying critical path impacts and verifying that field progress supports contractor pay applications**
- **Oversee the final inspection process, verify "as-built" redlines, and ensure all close-out documentation is complete and uploaded to the project file.**

Fees:

PROVIDED BY DWSD - DO NOT EDIT				TO BE PROVIDED BY VENDOR	
Classifications	No of staff.	Percentage Contribution	Estimated Hours	Hourly rate with fringes & overhead	Total amount
Project Manager	1	5	416	$ 205.00	$ 85,280.00
Project Engineer	1	10	832	$ 160.00	$ 133,120.00
Superintendent/Foreman	2	20	1,664	$ 130.00	$ 432,640.00
Inspection Team Lead	3	75	6,240	$ 125.00	$ 2,340,000.00
Inspector	14	90	7,488	$ 105.00	$ 11,007,360.00
Construction Engineer	2	25	2,080	$ 135.00	$ 561,600.00
Material Lab Supervisor	1	10	832	$ 110.00	$ 91,520.00
Material Testing Technician (Lab)	1	30	2,496	$ 90.00	$ 224,640.00
Material Testing Technician (Field)	3	50	4,160	$ 82.00	$ 1,023,360.00
Material Testing Field Supervisor	1	10	832	$ 95.00	$ 79,040.00
Construction Coordinator/Scheduler/Support	2	20	1,664	$ 100.00	$ 332,800.00
GIS Analyst	2	10	832	$ 120.00	$ 199,680.00
				TOTAL	**$ 16,511,040.00**

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HOUSING AND REVIATLIZATION-*waiver requested*

6008121 100% CDBG-DR Funding –To Provide Inspection and Materials Testing Services for DWSD - Contractor: DLZ Michigan, Inc.- Location: 607 Shelby St., Suite 650, Detroit, MI 48226 - Contract Period: Upon City Council Approval through July 21, 2030 - Total Contract Amount: $18,000,000.00

Fees:

	A	B	C	D	E (E = C + D)
Item No.	NAME	TITLE	HOURLY RATE (Direct Labor)	OVERHEAD RATE (Indirect Labor + Profit Mark-up)	TOTAL HOURLY RATE
1	Jason Armstrong	Senior Inspector	$ 50.77	$ 74.10	$ 124.87
2	Mohamed Mroued	Construction Inspector	$ 42.90	$ 62.62	$ 105.52
3	Anthony Baric	Construction Inspector	$ 45.58	$ 66.52	$ 112.10
4	Rafael Valdivia Enriquez	Construction Inspector	$ 44.15	$ 64.43	$ 108.58

	A	B	C	D	E (E = C + D)
Item No.	NAME	TITLE	HOURLY RATE (Direct Labor)	OVERHEAD RATE (Indirect Labor + Profit Mark-up)	TOTAL HOURLY RATE
1	Jose Vinuya	Field Inspector	$ 44.00	$ 83.60	$ 127.60
2	Diego Riley	Field Inspector	$ 39.00	$ 74.10	$ 113.10
3	San Rofoo, P.E.	Asst. Proj Eng	$ 54.00	$ 102.60	$ 156.60
4	William Woodward	Const. Field Tech.	$ 35.40	$ 67.26	$ 102.66
5	Andrew Lee	Const. Field Tech.	$ 34.70	$ 65.93	$ 100.63
6	Mikey Acevedo	Const. Field Tech.	$ 36.30	$ 68.97	$ 105.27

Contract Discussion continues on the next page

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HOUSING AND REVIATLIZATION-*waiver requested*

6008121 100% CDBG-DR Funding –To Provide Inspection and Materials Testing Services for DWSD - Contractor: DLZ Michigan, Inc.- Location: 607 Shelby St., Suite 650, Detroit, MI 48226 - Contract Period: Upon City Council Approval through July 21, 2030 - Total Contract Amount: $18,000,000.00

Fees:

MATERIALS TESTING:
For Each project test unit:
State the direct unit cost and profit markups (column C, D and F, respectively) proposed to be applied to each test under this contract.

NO.	A	B	C	D	E (E = C x D)	F 5.00%	G (G = E + F)
	NAME OF THE TESTING	MINIMUM REQUIREMENTS	UNIT	COST	MULTIPLIER	MARK UP	TOTAL COST
1	Nuclear Density Test (including all incidental and labor) *	ASTM D 2922	EA	$525.00	1.0	$26.25	$551.25
2	Slump Test (including all incidental and labor)	ASTM C 143	EA	$195.00	1.0	$9.75	$204.75
3	Air Content Test (including all incidental and labor)	ASTM C183 or C231	EA	$195.00	1.0	$9.75	$204.75
4	Yield Test (including all incidental and labor) *	ASTM C31	EA	$525.00	1.0	$26.25	$551.25
5	Compressive Cylinder Strength Test		EA	$82.00	1.0	$4.10	$86.10
6	Asphalt Test*		EA	$525.00	1.0	$26.25	$551.25

DWSD PROHIBITS ANY ESCALATION FOR THE LIFE OF THIS CONTRACT
PROPOSED PRIME CONSULTANT MARK-UP RATE ON SUBCONSULTANTS ------> 5.00%

*Includes 4 Hours on site

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HEALTH -*waiver requested*

6006405-A2 100% General Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Cease Fire Program Services. – Contractor: Center for Family Development, LLC – Location: 2995 East Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: July 30, 2024 through October 28, 2026 – Amended Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: $824,000.00 – Total Contract Amount: $2,374,000.00.

Funding
Account String: **1000-29250-250010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Health Department - Administration**
Funds Available: $**3,448,698 as of October 9, 2026**

Tax Clearances Expiration Date: **4-14-27**

Political Contributions and Expenditures Statement:
Signed: **4-21-26**
Contributions: **None**

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 existing agreement.

Contract Details:
Vendor: **Center for Family Development, LLC**
Amount: **+$824,000; Total $2,374,000.00**
End Date: **adds 1 year through July 31, 2027**

Services-remains the same:

- **Provide Fiduciary Services for Cease Fire Program**
- **The Vendor will establish and manage a segregated account for each source of funding administered that is designated solely for that funding source.**
- **The vendor will be required to prepare monthly financial status reports (FSRs) that provide detail and a summary of expenditures and revenues for the month, for the program. The FSRs must be prepared by the vendor and submitted to the Director of Public Health Programs by the 10th day of the following month.**
- **The Vendor will solicit bids from, enter into contracts with, and manage financial transactions & reporting requirements with third party vendors and research partners / evaluators to provide goods and services as may be necessary or convenient for implementation of Ceasefire Detroit per the Department.**

Contract Discussion continues on the next page

HEALTH -*waiver requested*

6006405-A2 100% General Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Cease Fire Program Services. – Contractor: Center for Family Development, LLC – Location: 2995 East Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: July 30, 2024 through October 28, 2026 – Amended Contract Period: July 30, 2024 through July 31, 2027 – Contract Increase Amount: $824,000.00 – Total Contract Amount: $2,374,000.00.

Services-remains the same-*continued*:

- **The Vendor will maintain, and will request that the Vendor's maintain, information pertinent to its activities under Ceasefire Detroit for at least four (4) years following the conclusion, or earlier termination, of a contract for services between the Vendor and the City of Detroit, but in no case for less time than may be required to maintain compliance with Applicable Laws and the requirements of funding organizations.**

Amendment 2 Fees:

CEASEFIRE DETROIT

9-Month Budget

$824,000 Total Funding Plan

Final $824,000 Budget

Budget Component	Amount
9-Month Payroll	$575,421.60
Other Direct Costs	$168,578.40
Total Direct Program Costs	$744,000.00
Fiduciary Allocation	$80,000.00
TOTAL PROGRAM BUDGET	**$824,000.00**
Amount Over/(Under) $824,000	$0.00