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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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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 20, 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 20, 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 20, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF OCTOBER 20, 2026**

PUBLIC WORKS

6008039 100% City Funding – To Provide Salt, Rock (Sodium Chloride) Bulk on As- Needed Basis. – Contractor: Detroit Salt Company, LCC – Location: 12841 Sanders Street, Detroit, MI 48217 – Contract Period: Upon City Council Approval through August 30, 2027 – Total Contract Amount: $2,741,193.00.

Funding
Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: $**69,196,147 as of October 16, 2026**

Tax Clearances Expiration Date:**10-14-27**

Political Contributions and Expenditures Statement:
Signed: **8-19-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **8-19-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
The City of Detroit, through the Department of Public Works, would like to procure road salt from Detroit Salt Company, LLC through the State of Michigan MiDEAL Cooperative Purchasing Program. Utilizing the MiDEAL cooperative purchasing program is advantageous to the City because it allows the City to obtain road salt at competitive, reduced pricing established through the State of Michigan's cooperative procurement process, resulting in cost savings compared to conducting separate solicitation.

The cooperative purchase also provides an efficient procurement method by leveraging the State's existing competitively solicited contract and established terms and conditions.

The purchase will support the City's ongoing winter maintenance and snow and ice removal operations. Utilizing the MiDEAL contract provides the City with a cost-effective and efficient means of securing this essential commodity while maintaining compliance with applicable cooperative purchasing requirements.

Contract Discussion continues on the next page

PUBLIC WORKS-*continued*

6008039 100% City Funding – To Provide Salt, Rock (Sodium Chloride) Bulk on As- Needed Basis. – Contractor: Detroit Salt Company, LCC – Location: 12841 Sanders Street, Detroit, MI 48217 – Contract Period: Upon City Council Approval through August 30, 2027 – Total Contract Amount: $2,741,193.00.

Contract Details:
Vendor: **Detroit Salt Company, LCC**
Amount: **$2,741,193**
End Date: **August 30, 2027**

Services:

- **The State of Michigan requires bulk rock salt for winter road maintenance and related operational activities. Demand varies by location. The Michigan Department of Transportation (MDOT), other State agencies, and participating MiDEAL members rely on timely and reliable salt delivery to ensure safe and continuous operations throughout the State, including the Upper Peninsula.**

- **This Contract is used to support statewide operational needs, including those of the Michigan Department of Transportation (MDOT), other State agencies, and participating MiDEAL members. The Vendor must be lawfully authorized and actively engaged in the supply and delivery of bulk rock salt within the State of Michigan.**

- **The Vendor will be responsible for providing the following, as requested:**
  - **Early-fill bulk rock salt**
  - **Seasonal backup bulk rock salt**
  - **Delivery to designated storage facilities**

  - **The Vendor will supply high-quality bulk rock salt that meets or exceeds all applicable State and industry standards for road de-icing applications and Maintain sufficient inventory to meet the State's requirements throughout the contract term, including during peak winter months and periods of severe weather.**

  - **The Vendor will Implement robust quality control measures to ensure consistent product performance throughout the contract period.**

  - **The Vendor must demonstrate a thorough understanding of winter maintenance operations and the critical importance of reliable salt supply in supporting public safety and transportation infrastructure.**

The vendor will provide the following services: Early-fill bulk rock salt, Seasonal backup bulk rock salt, Delivery to State-approved storage facilities statewide.

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 20, 2026

FIRE

3095924 100% City Funding – To Pay Invoices for Wayne County Community College District (WCCCD) for DFD Fire Class, EMT, and Firefighter 1 & 2. – Contractor: Wayne County Community College – Location: 801 W Fort Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $83,128.00

Funding
Account String: **1000-29240-240010-612900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Department Administration**
Funds Available: $**9,934,244 as of October 16, 2026**

Tax Clearances Expiration Date: **Not Required**

Political Contributions and Expenditures Statement*:*
Signed: **Not Required**
Contributions: **NA**

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 a non-standard procurement to pay for 2023 and 2024 invoices.

Contract Details:
Vendor: **Wayne County Community College District (WCCCD)**
Amount: **$83,128**
End Date: **December 31, 2026**

Services/Fees:
Wayne County Community College District (WCCCD) provided Fire Fighter I & II Training for Twenty-Four (24) Students per session with Bunker Gear and Packs and Books.

WCCCD provided use of the Downriver Emergency Training Complex.

WCCCD provided Faculty, and the Delivery of State Approved Medical First Responder, Basic EMT, and Paramedic and Fire Fighter One and Two Courses.

Contract Discussion continues on the next page

FIRE-continued

3095924 100% City Funding – To Pay Invoices for Wayne County Community College District (WCCCD) for DFD Fire Class, EMT, and Firefighter 1 & 2. – Contractor: Wayne County Community College – Location: 801 W Fort Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $83,128.00

Services/Fees:

Maximum participants 24 persons (WCCCD COVID-19 Restrictions Protocol)
Maximum participants XX persons (After WCCCD COVID-19 Restrictions Protocol have been rescinded)

Fire Fighter I & II
Contact Hours: 315/Session
- Hazardous Material Operations (Include in the State Curriculum)

Cost Per Session with books ***$76,225***

Fire Fighter I & II
Contact Hours: 315/Session
- Hazardous Material Operations (Include in the State Curriculum)

Cost Per Session without books ***$70,900***

Medical First Responder
Contact Hours: 67.5 Hours
Cost Per Session with books **$11,350**

Medical First Responder
Contact Hours: 67.5 Hours
Cost Per Session without books ***$6,525***

Basic EMT
Contact Hours Classroom: 180 hours
Contact Hours Clinical Hospital: 16 Hours (6/students per 8-hour session)

Contact Hours EMS: 24 Hours
- IS 100 Introduction to the Incident Command System
- IS 200 Basic Incident Command System for Initial Response
- IS 700 An Introduction to the National Incident Management System
- IS 800 National Response Framework, An Introduction

Cost Per Session with books ***$29,750***

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 20, 2026

FIRE-continued

3095924 100% City Funding – To Pay Invoices for Wayne County Community College District (WCCCD) for DFD Fire Class, EMT, and Firefighter 1 & 2. – Contractor: Wayne County Community College – Location: 801 W Fort Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $83,128.00

Services/Fees:

Basic EMT
Contact Hours Classroom: 180 hours
Contact Hours Clinical Hospital: 16 Hours (6/students per 8-hour session)
Contact Hours EMT: 24 Hours

- IS 100 Introduction to the Incident Command System
- IS 200 Basic Incident Command System for Initial Response
- IS 700 An Introduction to the National Incident Management System
- IS 800 National Response Framework, An Introduction

Cost Per Session without books ***$23,475***

Paramedic
Contact Hours Classroom: 555 hours
Contact Hours Hospital: 240 hours
Contact Hours EMS: 360 hours
Cost Per Session with books ***$153,200***

Paramedic
Contact Hours Classroom: 555 hours
Contact Hours Hospital: 240 hours
Contact Hours EMS: 360 hours
Cost Per Session without books ***$129,500***

McNeil Driving Training

Classroom Session	$1,100
Plus	
Practical Session (1 – 6 students)	$590.00 (Detroit Fire Department Vehicles)
Or	
Practical Session (1 – 6 students	$1,110 (MIIPE Vehicles)

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 20, 2026

PUBLIC WORKS

6008132 100% Major Street Funding – To Provide Demolition and Removal of Madison and Congress Street Bridge for Joe Louis Greenway Project. – Contractor: Homrich – Location: 7075 Lyndon Street, Detroit, MI 48237 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: $234,626.00

Funding
Account String: **3304-25191-193850-632100**
Fund Account Name: **Major Street Capital Improvements**
Appropriation Name: **Major Street Fund Capital**
Funds Available: $**9,934,244 as of October 16, 2026**

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

Political Contributions and Expenditures Statement:
Signed: **9-18-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **9-18-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
RFQ Opened September 8, 2026, and closed on September 15, 2026.
Bids were based upon price only.

All Bids:

Homrich Wrecking	**[$234,626; equalized price $229,933.48]**
Adamo Demolition	**[$241,146.58; equalized price $259,297.40]**
Major Contracting	**[$371,355.78; equalized price $399,307.23]**
Z Contractors	**[$466,567.32 equalized price $466,567.32]**
Dore & Associates	**[$637,870; equalized price $637,870]**

Contract Details:
Vendor: **Homrich**
Amount: **$234,626**
End Date: **December 31, 2027**

Contract Discussion continues on the next page

PUBLIC WORKS-*continued*

6008132 100% Major Street Funding – To Provide Demolition and Removal of Madison and Congress Street Bridge for Joe Louis Greenway Project. – Contractor: Homrich – Location: 7075 Lyndon Street, Detroit, MI 48237 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: $234,626.00

Services/Fees:

The work for this project consists of demolition of the Congress Street bridge over the Dequindre Cut to the limits shown including deck, beams and pier; demolition of the Madison Street bridge over the Dequindre Cut to the limits shown including the deck and beams; audio-visual filming, sidewalk removal, utility protection, bollard removal, fence removal and installation, maintenance of traffic, and pedestrian detour.

PW-7080 MADISON & CONGRESS ST. BRIDGE REMOVALS					
ITEM CODE	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1047051	Audio-Visual Filming	1	LSUM	$3,000.00	$3,000.00
1077051	Mobilization, Max 10%	1	LSUM	$11,000.00	$11,000.00
2010001	Clearing	0.2	Acre	$8,800.00	$1,760.00
2040055	Sidewalk, Rem	183	Syd	$16.00	$2,928.00
2047051	Structures, Rem Portions (Congress)	1	LSUM	$85,000.00	$85,000.00
2047051	Structures, Rem Portions (Madison)	1	LSUM	$85,000.00	$85,000.00
8080007	Fence, Protective	350	Ft	$13.00	$4,550.00
8080011	Fence, Chain Link, 48 inch	228	Ft	$20.00	$4,560.00
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	10	Ea	$67.00	$670.00
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	10	Ea	$1.00	$10.00
8120026	Pedestrian Type II Barricade, Temp	5	Ea	$75.00	$375.00
8120140	Lighted Arrow, Type C, Furn	3	Ea	$540.00	$1,620.00
8120141	Lighted Arrow, Type C, Oper	3	Ea	$1.00	$3.00
8120170	Minor Traf Devices	1	LSUM	$2,000.00	$2,000.00
8120252	Plastic Drum, Fluorescent, Furn	50	Ea	$20.00	$1,000.00
8120253	Plastic Drum, Fluorescent, Oper	50	Ea	$1.00	$50.00
8120310	Sign Cover	5	Ea	$34.00	$170.00
8120350	Sign, Type B, Temp, Prismatic, Furn	800	Sft	$6.00	$4,800.00
8120351	Sign, Type B, Temp, Prismatic, Oper	800	Sft	$1.00	$800.00
8120352	Sign, Type B, Temp, Prismatic, Spec, Furn	60	Sft	$7.00	$420.00
8120353	Sign, Type B, Temp, Prismatic, Spec, Oper	60	Sft	$1.00	$60.00
8120370	Traf Regulator Control	1	LSUM	$4,000.00	$4,000.00
8507051	Site Furnishings, Remove, Salvage, and Reinstall	1	LSUM	$6,350.00	$6,350.00
8507051	Utility Protection	1	LSUM	$14,500.00	$14,500.00
				Total:	**$234,626.00**

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 20, 2026

PUBLIC WORKS

6007825-A1 100% METRO (Public Act 48 2002 Fund) Funding – AMEND 1 – To Provide an Increase of Funds for Citywide Sidewalk Repairs to Address Backlog. – Contractor: Giorgi Concrete LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood Street, Detroit, MI 48234 – Contract Period: May 5, 2026 through December 31, 2028 – Contract Increase Amount: $1,500,000.00 – Total Contract Amount: $9,500,000.00

Funding
Account String: **3305-27191-19400-632100**
Fund Account Name: **PA 48 2002 Fund**
Appropriation Name: **Telecommunications on Rights of Way**
Funds Available:$**3,236,194 as of October 16, 2026**

Giorgi Concrete LLC Tax Clearances Expiration Date: **7-20-27**

Political Contributions and Expenditures Statement*:*
Signed: **4-2-26**
Contributions: **1 to Mayor 2025**

Giorgi Concrete LLC: Consolidated Affidavits
Date signed: **4-2-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Major Contracting Group Tax Clearances Expiration Date: **5-14-27**

Political Contributions and Expenditures Statement*:*
Signed: **4-2-26**
Contributions: **1 to Mayor 2022, 3 to Mayor 2025**

Major Contracting Group: Consolidated Affidavits
Date signed: **4-2-26**
☒ 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 Department of Public Works is requesting to increase the funds of the contract from $8,000,000 to $9,500,000 to address the Backlog of 6300 complaints of damaged public sidewalks in the City of Detroit.

Contract Discussion continues on the next page

PUBLIC WORKS-continued

6007825-A1 100% METRO (Public Act 48 2002 Fund) Funding – AMEND 1 – To Provide an Increase of Funds for Citywide Sidewalk Repairs to Address Backlog. – Contractor: Giorgi Concrete LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood Street, Detroit, MI 48234 – Contract Period: May 5, 2026 through December 31, 2028 – Contract Increase Amount: $1,500,000.00 – Total Contract Amount: $9,500,000.00

Contract Details:
Vendor: **Giorgi Concrete LLC/Major Contracting Group Joint Venture**
Amount: +**$1,500,000; total $9,500,000**
End Date: **December 31, 2027**

Services/Fees- at time of approval:

- **The work for the City-Wide Targeted Sidewalk Improvements consists of replacing approximately 363,920 square feet of 4" and 6" sidewalk raised by tree roots; replacing approximately 861,436 square feet of 4" and 6" sidewalk without tree roots; replacing approximately 1,118 square yards of 6" or 8" nonreinforced concrete driveway approaches raised by tree roots and the grinding of approximately 3,900 linear feet of sidewalk.**

- **The work also includes hanging door notifications; removing tree stumps, adjusting monument boxes and water shut off valve boxes, removing abandoned driveway approach, replacing ADA ramps damaged by tree roots; joint sawing; and other miscellaneous work as determined in the field by the Engineer. It is contemplated that all work will be completed during the 2026 Paving season.**

- **The Vendor will be required to submit to the Engineer written evidence indicating that the Vendor has secured permission to use for construction purposes the property adjacent to the public right-of-way which is owned by private individuals and/or the Planning and Development Department.**

Contract Discussion continues on the next page

PUBLIC WORKS-continued

6007825-A1 100% METRO (Public Act 48 2002 Fund) Funding – AMEND 1 – To Provide an Increase of Funds for Citywide Sidewalk Repairs to Address Backlog. – Contractor: Giorgi Concrete LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood Street, Detroit, MI 48234 – Contract Period: May 5, 2026 through December 31, 2028 – Contract Increase Amount: $1,500,000.00 – Total Contract Amount: $9,500,000.00

Services/Fees- at time of approval:

PW-7611 CITY-WIDE TARGETED SIDEWALK IMPROVEMENTS

UNIT PRICE SCHEDULE

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

Contract Discussion continues on the next page

PUBLIC WORKS-continued

6007825-A1 100% METRO (Public Act 48 2002 Fund) Funding – AMEND 1 – To Provide an Increase of Funds for Citywide Sidewalk Repairs to Address Backlog. – Contractor: Giorgi Concrete LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood Street, Detroit, MI 48234 – Contract Period: May 5, 2026 through December 31, 2028 – Contract Increase Amount: $1,500,000.00 – Total Contract Amount: $9,500,000.00

Amendment 1 Fees:

ADJUSTMENT IN CONTRACT PRICE	
Original Contract Price:	$8,000,000.00
Changes Pending Approval:	+ $0.00
Prior Changes Approved:	+ $0.00
Net Amount this Change:	$1,500,000.00
Proposed Contract Price:	**$9,500,000.00**

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 20, 2026

GENERAL SERVICES

6003585-A2 100% Capital Funding – AMEND 2 – To Provide a Extension of Time for Light Duty Capital Leases. – Contractor: Enterprise FM Trust – Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 – Previous Contract Period: July 16, 2021, through October 14, 2026 – Amended Contract Period: July 16, 2026, through October 14, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $19,844,454.00

Funding
Account String: **1000-29472-470100-617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Fleet Operations**
Funds Available:$**18,174,763 as of October 16, 2026**

Tax Clearances Expiration Date:**2-23-27**

Political Contributions and Expenditures Statement*:*
Signed: **7-6-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **7-6-26**
☒ 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: **Enterprise FM Trust**
Amount: **+$0.00; total $19,844,454**
End Date: **adds one (1) year through October 14, 2027**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6003585-A2 100% Capital Funding – AMEND 2 – To Provide a Extension of Time for Light Duty Capital Leases. – Contractor: Enterprise FM Trust – Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 – Previous Contract Period: July 16, 2021, through October 14, 2026 – Amended Contract Period: July 16, 2026, through October 14, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $19,844,454.00

Services/Fees- remains the same:

- **This contract will include vehicle leasing, vehicle purchases, warrantees and ancillary services for approximately (1,700) light duty vehicles over five (5) years. The City has created (17) Vehicle Standards.**

- **The City has created a 10-Year Vehicle Reinvestment Plan under which it will make major investments in the City's fleet, in an effort to significantly reduce total cost of ownership and optimize unit availability.**

- **The 10-Year Vehicle Reinvestment Plan projects regular replacement of the entire City's fleet and assumes a five-year life on all light duty vehicles, resulting in a complete replacement of the City's light duty fleet during the life of this agreement. The table below is an estimated replacement schedule:**

VEHICLE STANDARDS	FY21	FY22	FY23	FY24	FY25	TOTAL
L01 - CHASSIS-CAB	4	4	3	6	7	**24**
L02 - BOX TRUCK	1	2	2	1	3	**9**
L03 - STAKE TRUCK	0	2	1	4	0	7
L11 - SMALL SEDAN (EV)	16	16	16	0	0	**48**
L12 - LARGE SEDAN (HYBRID)	54	61	56	55	42	**268**
L21 - CARGO VAN - COMPACT	7	6	30	17	17	77
L22 - CARGO VAN - STANDARD	36	44	49	41	44	**214**
L23 - PASSENGER VAN	3	0	24	16	10	**53**
L31 - MID-SIZE SUV	11	10	20	24	45	**110**
L32 - FULL-SIZE SUV	1	2	6	3	2	**14**
L41 - MID-SIZE PICKUP	10	11	18	14	11	**64**
L42 - 3/4-TON PICKUP	2	3	7	7	8	**27**
L43 - 1-TON PICKUP	32	33	26	28	42	**161**
L44 - 1-TON HAULER	2	1	0	1	1	**5**
L51 - PURSUIT SUV (HYBRID)	121	121	126	124	119	**611**
L52 - PURSUIT SUV - LARGE CARGO	1	1	1	1	1	**5**
L53 – PURSUIT PICKUP	1	1	1	0	0	**3**
TOTAL	302	318	386	342	352	**1700**

- **The counts in the charts do not represent a firm commitment to purchases by types. They continue to be refined for each departmental operation to maintain fleet that are within lifecycle, and as City service reforms continue to be implemented.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6003585-A2 100% Capital Funding – AMEND 2 – To Provide a Extension of Time for Light Duty Capital Leases. – Contractor: Enterprise FM Trust – Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 – Previous Contract Period: July 16, 2021, through October 14, 2026 – Amended Contract Period: July 16, 2026, through October 14, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $19,844,454.00

Services/Fees- remains the same:

- **All pre-delivery vehicle service will be performed in accordance with accepted new car delivery preparation standards. Where applicable, each vehicle shall be equipped with all legal devices required for highway operation and meet all Department of Transportation, State of Michigan, and Federal standards and requirements.**

- **The City reserves the right to order other types of vehicles through this contract other than what has been quoted. The City reserves the right to make multiple contract awards.**

- **Vehicle lease terms will be considered for a base period of 24, 36 and 48 months from the award date for the first year and include a purchase option at the end of the periods.**

- **The Vendor shall offer advice and assistance in the planning of the City's annual buys under this contract. That may include such tasks as project management in regard to the upfitting schedules and staging of deliveries to the City. After-market upfitting will include (but are not limited to) the options listed below:**
- **In-vehicle IT**
- **Plow head/Salt spreader attachments**
- **Partitions/Cages/Shelves**
- **Light bars/Window guards**
- **Signage/Flashers/Reflectors**

- **Vehicle warranty will be bumper to bumper for a minimum of 3 years or 36,000 miles. Coverage and terms should be specified by City Vehicle Types. The City values proximity of dealership services.**

- **Maintenance and repair activities should interfere minimally with the operator's normally required work schedule. Therefore, activities should be scheduled at times mutually agreed upon by the Vendor and the City. The designated City Representative, and the vehicle and equipment operators will be responsible for keeping scheduled appointments for service.**

- **The Vendor shall administer all warranties for both the vehicles and parts, associated with vehicles purchased. The City will not be charged for such work.**

Contract Discussion continues on the next page

GENERAL SERVICES-continued

6003585-A2 100% Capital Funding – AMEND 2 – To Provide a Extension of Time for Light Duty Capital Leases. – Contractor: Enterprise FM Trust – Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 – Previous Contract Period: July 16, 2021, through October 14, 2026 – Amended Contract Period: July 16, 2026, through October 14, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $19,844,454.00

Services/Fees- remains the same:

- **The City currently operates approximately (300) 48-month capital lease vehicles, with the option to purchase at the end of the term. Lease vehicles were strategically chosen for "common-use" vehicle standards, which could easily be re-purposed or removed from the fleet, through a capital leasing system. The City has identified the below vehicles standards for which lease options will be considered. See table below:**

CODE	VEHICLE STANDARD	LEASE OPTIONS
L01	CHASSIS-CAB W/ DRW	
L02	BOX TRUCK W/ LIFTGATE	
L03	STAKE TRUCK W/ LIFTGATE	
L11	COMPACT OR MID-SIZE SEDAN (EV)	X
L12	MID- OR FULL-SIZE SEDAN (HYBRID)	X
L21	CARGO VAN - COMPACT	
L22	CARGO VAN - STANDARD	
L23	PASSENGER VAN - 12+	X
L31	MID-SIZE CROSSOVER/SUV	X
L32	FULL-SIZE CROSSOVER/SUV	
L41	MID-SIZE EXT CAB PICKUP	X
L42	3/4-TON EXT CAB PICKUP	
L43	1-TON QUAD CAB PICKUP	
L44	1-TON REG CAB PICKUP W/ DRW	
L51	PURSUIT-RATED SUV (HYBRID)	
L52	PURSUIT-RATED SUV - LARGE CARGO	
L53	PURSUIT-RATED PICKUP	

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GENERAL SERVICES- ***request waiver***

6008069 100% City Funding – To Provide a Mobile Water Filtration Trailer and Ancillary Services – Contractor: Job Site Services, Inc.– Location: 2445 W. Salzburg Drive, Freeland, MI 48623 – Contract Period: Upon City Council Approval for a Term of (2) Two Years – Total Contract Amount: $149,460.00.

Funding
Account String: **1003-21200-160020-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **$ 20,633,061 as of October 16, 2026**

Tax Clearances Expiration Date: **09-01-27**

Political Contributions and Expenditures Statement*:*
Signed: **8-19-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **8-19-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
RFQ opened April 18, 2026 and Closed May 30, 2026. 557 Suppliers Invited to Bid. 4 Bids received. Bids were evaluated based upon Price only.

Contract Details:
Vendor**: Job Site Services, Inc.**
Amount: **$149,460**
End Date: **Two (2) Years Upon City Council Approval**

All Bids:
Continental Carbon Group (Newark, OH) $129,660.00
Filtra Systems (Southfield, MI) $320,512.00
Global Environmental (Holly, MI) $101,077.00
Job Site Services (Freeland, MI) $100,660.00

All responses included (1) one carbon change out, training and delivery. Vendor interviews were also conducted to ensure each response met the specification requirements of the RFQ. Job Site Services was selected based on the interview evaluation and lowest cost. The contract also incudes some additional carbon reactivation and carbon change outs which will be required during the term of the year two contract. The carbon, which is inside the unit, collects contaminants when water is pumped to the trailer unit.

Contract Discussion continues on the next page

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GENERAL SERVICES- ***request waiver-continued***

6008069 100% City Funding – To Provide a Mobile Water Filtration Trailer and Ancillary Services – Contractor: Job Site Services, Inc.– Location: 2445 W. Salzburg Drive, Freeland, MI 48623 – Contract Period: Upon City Council Approval for a Term of (2) Two Years – Total Contract Amount: $149,460.00.

Services/Fee(s):

The vendor will provide a mobile water filtration trailer to treat contaminated ground water from construction projects throughout the city of Detroit, Michigan. The department will be responsible for treatment, compliance, and maintenance under a special discharge permit through the Great Lakes Water Authority.

The vendor provides the following services, materials, and rental equipment for this project.
1. JSS Mobilization/Demobilization:
a. Project setup and planning.
b. Health and Safety Plan (HASP) development.
c. Mobilization and Demobilization of personnel, materials, and equipment.
d. Purchase of 4,000-pounds (lb.) of 8x30 liquid phase reactivated carbon.
e. Purchase of 50 5-micron trade size #2 fabric bag filters.
f. Loading of filtration media, hose, equipment, materials.
j. Assumptions/Clarifications/Exceptions:
Additional bag filters can be purchased in 50-count box quantities at $250 per box.
2. Filtration System Purchase:
a. One (1) Model MTS-150 mobile treatment system trailer including the following:
Two (2) single-basket bag filter housings with by-pass piping and valves operating in "Parallel" mode with influent and effluent pressure gauges, sample ports and drain valves.
Two (2) 2,000 pound (lb.) liquid-phase carbon filtration vessels with 304 stainless steel hub and laterals operating in "Series" mode with influent and effluent pressure gauges, sample ports, and drain valves.
Interconnecting pressure/suction hose with camlocks, manifold piping, anti-siphon vacuum loop with by-pass valve, and air bleed valves.
Flow meter with direct read continuous flow rate display, and six-digit totalizing register.

Purchase 150 GPM Mobile Water Treatment System:
Chassis:
- **Steel Frame**
- **Pintal hook with 7,000 lb. tongue jack**
- **Dual 7,000 lb. axles w/ electric brakes**

Waste Water Filtration:
- **Two (2) trade-size #2 bag filter housings**
- **Two (2) 2,000-pound carbon vessels in a lead/lag configuration**
- **High-density polyethylene piping**
- **Pressure/Suction Hose Plumbing**
- **A Totalizing Flow Meter**
- **Pressure gauges with sample ports throughout**
- **Inlet/Outlet size connection types: 2-3" male cam lock**
- **NO fluorinated material can be used due to possible PF AS leaching**

Contract Discussion continues on the next page

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GENERAL SERVICES- ***request waiver-continued***

6008069 100% City Funding – To Provide a Mobile Water Filtration Trailer and Ancillary Services – Contractor: Job Site Services, Inc.– Location: 2445 W. Salzburg Drive, Freeland, MI 48623 – Contract Period: Upon City Council Approval for a Term of (2) Two Years – Total Contract Amount: $149,460.00.

Services/Fee(s):

Item	Description	Est Qty.	Unit	Unit Rate	Total
1	Mobilization	1	LS	$ 7,550	$ 7,550
2	Purchase	1	LS	$ 89,560	$ 89,560
				Sub-Total:	**$ 97,110**
	Additional Unit Rates				
3	Carbon Reactivation	2000	LB	$ 0.40	$ 800
4	Carbon Replacement	1	EA	$ 7,450	$ 7,450
5	Service Plan	1	DAY	$ 1,350	$ 1,350
6	Training	1	DAY	$ 1,500	$ 1,500

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GENERAL SERVICES

6006781-A1 100% MEDC Funding – AMEND 1 – To Provide an Extension of Time for Site Work/Construction for Joe Louis Greenway Segments Zone L. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: November 19, 2024 through November 30, 2026 – Amended Contract Period: November 19, 2024 through November 30, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $10,000,000.00

Funding
Account String: **2103-21241-471111-632100**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Joe Louis Greenway Grant-370757**
Funds Available: **$1,680,648 as of October 16, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **3-4-2026**
Contributions: **1 to former CM in 2021; 1 to current Mayor in 2022; 3 to current Mayor in 2025**

Consolidated Affidavits
Date signed: **3-4-2026**
☒ 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**: Major Contracting Group, Inc.**
Amount: **+$0; $10,000,000**
End Date: **+ Twelve (12) Months; through November 30, 2027**

Services/Fee(s) remains the same:
Provide Construction activities, including clearing, earthwork, paving, lighting, fencing, green stormwater infrastructure, select right of way improvements, select public utility infrastructure improvements, electrical infrastructure, and landscaping. for Joe Louis Greenway Segments Zone L.

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
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GENERAL SERVICES

6006781-A1 100% MEDC Funding – AMEND 1 – To Provide an Extension of Time for Site Work/Construction for Joe Louis Greenway Segments Zone L. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: November 19, 2024 through November 30, 2026 – Amended Contract Period: November 19, 2024 through November 30, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $10,000,000.00

Services/Fee(s) remains the same:

Vendor will also perform maintenance of traffic; paving services; pavement markings & signing; install new concrete curbs and ramps; prepare pavement to receive pavement markings; grading, furnish and install trees shrubs, perennials, and groundcover; furnish and install electrical connection, wiring, and fixtures for on/off-street lighting; furnish and install site improvement materials including, but not limited to:

Bollards and boulders
Benches and tables
Grills and coal receptacles
Waste receptacles and litter bag dispensers
Bicycle racks and stations
Tree gates
Drinking fountains
Fencing
Walls

Fees:

Zone L	**$8,374,210**
Construction Contingency	**$1,000,000**
Environmental Abatement Contingency	**$125,790**
TOTAL	**$10,000,000**

Fees for each zone includes various products and services in the following categories:

- **Removal & SESC Plan (Mobilization, pavement, etc.)**
- **Maintenance of Traffic (barricades, signage, etc.)**
- **Paving (Construction plan, sidewalk, pavement, etc.)**
- **Curbs & Ramps (concrete)**
- **Materials (bollard, fence etc.)**
- **Pavement Marking**
- **Permanent Signing Grading Plan**
- **Utility Plan**
- **Landscape (trees seeding, irrigation etc.)**
- **Safety & Security Plan (fiber optic, wire, etc.)**
- **Electrical & Lighting Plan**

Zone L (Intervale - Livernois):
Fees range from $2 for Lighted Arrow (Traffic Maintenance) to $775,000 for Mobilization; totaling $8,374,210 (without contingency).

TOTAL $25,000,000 (with contingency). Payment is contingent upon receipt of invoices.

Contract Discussion continues on the next page

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GENERAL SERVICES

6006781-A1 100% MEDC Funding – AMEND 1 – To Provide an Extension of Time for Site Work/Construction for Joe Louis Greenway Segments Zone L. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: November 19, 2024 through November 30, 2026 – Amended Contract Period: November 19, 2024 through November 30, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $10,000,000.00

Additional Information:

Recently approved contracts related to Site Work/Construction for the Joe Louis Greenway:

6006781 was original approved November 19, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone L

6006375 was approved July 23, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone Q2, Zone R, Zone S, Zone T and Zone U for $16,253,151.30; through October 31, 2026.

6006251 was approved June 11, 2024 with Anglin Civil, LLC to provide Site Work/Construction for Joe Louis Greenway Segments J-K for $5,500,000; through December 31, 2026.

6005955 was approved March 5, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments G-H for $9,000,000; through October 31, 2025.

6006436 was approved September 10, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone M-P for $25,000,000; through October 31, 2026.

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LAW

6007176-A2 100% Grant Funding – Amend 2– To Provide an Extension of Time and an Increase of Funds for Legal Representation to Covered Individuals in Jeopardy of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Legal Aid and Defenders Association – Location: 7650 2nd Avenue, Suite 120, Detroit, MI 48202 (check address, Amend 1 has an Abbott street address) – Contract Period: July 8, 2025 through September 30, 2027 – Amended Contract Period: July 8, 2025 through September 30, 2029 –Contract Increase Amount: $300,000.00 – Total Contract Amount: $998,680.00

Funding
Account String: **2106-21377-321111-617900**
Fund Account Name: **Mayor's Office Grants Fund**
Appropriation Name: **FY 2024 Detroit Right to Council Grant**
Funds Available: $**1,681 as of October 16, 2026**

Tax Clearances Expiration Date: **02-23-27**

Political Contributions and Expenditures Statement*:*
Signed: **5-7-2026**
Contributions: **None**

Consolidated Affidavits
Date signed: **5-7-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
None. This is an amendment to an existing agreement.
Amendment 6007176-A1 was approved June 9, 2026 for extension of time only.

Contract Details:
Vendor**: Legal Aid and Defenders Association**
Amount: **+$300,000; Total $998,680**
End Date: **+ Twenty Four (24) Months; through November 30, 2029**

Amendment 6007176-A2 is for will amend contract time, funds and terms and conditions.

Services/Fee(s) remains the same:
The Vendor will Provide Legal Representation to Covered Individuals in Jeopardy of Losing Their Housing and/or Housing Subsidy or Voucher. Legal representation will include court hearings and administrative proceedings designed to help individuals preserve their housing/subsidy or obtain time to transition to other housing. These services are already being provided by RTC but under this contract services will be expanded to include outreach and assistance to individuals prior to the time a court action is filed.

Contract Discussion continues on the next page

LAW-*continued*

6007176-A2 100% Grant Funding – Amend 2– To Provide an Extension of Time and an Increase of Funds for Legal Representation to Covered Individuals in Jeopardy of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Legal Aid and Defenders Association – Location: 7650 2nd Avenue, Suite 120, Detroit, MI 48202 (check address, Amend 1 has an Abbott street address) – Contract Period: July 8, 2025 through September 30, 2027 – Amended Contract Period: July 8, 2025 through September 30, 2029 –Contract Increase Amount: $300,000.00 – Total Contract Amount: $998,680.00

Services/Fee(s) remains the same:

The Vendor will Direct legal representation - in person and virtually at their first and subsequent hearings. Provide additional resources to increase current outreach efforts: to individuals who missed their first court date to encourage them to attend their subsequent court date, and, where possible, try to negotiate a resolution at this stage; when that is not possible, undertake representation of the client with the intent of appearing at court to represent the client.

The Vendor will provide legal representation to individuals who missed both court dates to see if they have legal defenses that could have/should have been raised and assess whether there is still an opportunity to do so; and if so, represent the individual in post judgment proceedings such as motions to set aside judgment, motions for relief from judgment, or representation at writ hearings.

The Vendor will Provide increased proactive efforts and services for Senior citizens; Non-English speaking or English is not their first language; Individuals residing in multi-property units; Individuals residing in subsidized housing; Recently Unhoused due to (illegal) evictions; Individuals that are least likely to have access to online services; Individuals with recognized disabilities and impairments; and Vulnerable and disadvantaged; Specifically target individuals with vouchers or subsidies

The Vendor will Complete development of a housing relocation navigation guide to help focus the relocation efforts.
Accept Applicants referred from multiple sources, including 36th District and any non-profit and community organizations engaged in similar activities.

Applicants will be required to provide monthly performance reports sufficiently to allow compliance with the requirements of the RTC Ordinance and any other reports necessary to comply with the requirements of the SOMA grant funding.
A Covered Individual is defined as a current resident of the City of Detroit; have an annual gross income that does not exceed 200% of the federal poverty guidelines; and meet the following requirements:
Tenants with an upcoming summary proceeding commenced in the 36th District Court to recover possession of any residential property or any administrative proceeding which threatens the occupancy of the tenant.
Tenants who are in jeopardy of losing their home and have received initial notice documents, but a covered court proceeding has not yet been initiated.
Tenants who have missed their first hearing, second hearing and/ or received a default notice for failure to appear.

Contract Discussion continues on the next page

LAW-*continued*

6007176-A2 100% Grant Funding – Amend 2– To Provide an Extension of Time and an Increase of Funds for Legal Representation to Covered Individuals in Jeopardy of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Legal Aid and Defenders Association – Location: 7650 2nd Avenue, Suite 120, Detroit, MI 48202 (check address, Amend 1 has an Abbott street address) – Contract Period: July 8, 2025 through September 30, 2027 – Amended Contract Period: July 8, 2025 through September 30, 2029 –Contract Increase Amount: $300,000.00 – Total Contract Amount: $998,680.00

Amendment 2:

1. **Client Eligibility**

To ensure individuals are eligible to receive full legal representation services, Applicant shall determine if potential client qualifies as a "Covered Individual" - Verify client income and collect supporting documentation (tax returns, other official records, self-attestation). Methods of verifying income will be established by the City's Executive Director of RTC. All information used to verify the qualification of a covered individual must be submitted to the Executive Director, in a format prescribed by the City, prior to the designated legal service provider or Respondent being eligible for payment related to representation of the Covered Individual.

As the City of Detroit OED and the Contractor desire to streamline and efficiently harmonize reporting for the overall RTC program, the required documentation for client eligibility will mirror what has been established under the existing Jan 2025: RTC Income Eligibility Documentation Policy Memo. If there are any updates to this policy in the future, the Contractor will be expected to satisfy new requirements. However, the OED will not require any additional personally identifiable information for covered individuals.

The term "Covered Individual" is a person who is a current resident of the City of Detroit; who has an annual gross income that does not exceed 200% of the federal poverty guidelines and meet the following requirements:
• Tenants with an upcoming summary proceeding commenced in the 36th District Court to recover possession of any residential property or any administrative proceeding which threatens the occupancy of the tenant.
• Tenants who are in jeopardy of losing their home and have received initial notice documents, but a covered court proceeding has not yet been initiated. These notice documents might include a notice to quit, notice to terminate tenancy, notice for nonpayment of rent, notice that their voucher or subsidy will be terminated, or those who are illegally locked out. The goal is to connect with these tenants prior to their first scheduled court hearing.
• Tenants who have missed their first hearing, second hearing and/ or received a default notice for failure to appear. (Please note that advice only cases will not be accepted by the City Right to Counsel Program.

Applicants will also be required to receive potential client referrals from multiple sources, including:
• Referrals or Assignments from 36th District; and
• Referrals from any non-profit and community organizations engaged in similar activities that support persons seeking legal counsel in the en-forcement of housing occupancy rights

Contract Discussion continues on the next page

LAW-*continued*

6007176-A2 100% Grant Funding – Amend 2– To Provide an Extension of Time and an Increase of Funds for Legal Representation to Covered Individuals in Jeopardy of Losing Their Housing and/or Housing Subsidy or Voucher. – Contractor: Legal Aid and Defenders Association – Location: 7650 2nd Avenue, Suite 120, Detroit, MI 48202 (check address, Amend 1 has an Abbott street address) – Contract Period: July 8, 2025 through September 30, 2027 – Amended Contract Period: July 8, 2025 through September 30, 2029 –Contract Increase Amount: $300,000.00 – Total Contract Amount: $998,680.00

Amendment 2:

For court represented cases, LADA shall establish contractually a lawyer client relationship through an engagement letter or retainer agreement and a court appearance filed with 36th District Court. Due to current funding limitations, the following resident populations only shall be prioritized for full legal representation under the City Right to Counsel

- **Households with one or more children in the home or with a woman who is currently pregnant**
- **Individuals/families in subsidized housing**
- **Seniors defined as those 62 years of age or older**
- **Individuals with disabilities who are head of household**
- **Veterans**

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GENERAL SERVICES

6006436-A1 70% MEDC & 30% MDNR Funding – Amend 1 – To Provide an Extension of Time for Site Work/Construction for Joe Louis Greenway Segments Zone M-P. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: September 9, 2024 through October 31, 2026 –Amended Contract Period: – September 9, 2024 through October 31, 2027– Contract Increase; $0.00 – Total Contract Amount: $25,000,000.00

Funding
Account String: **3923-22018-470012-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Project State of MI**
Funds Available: **(158,294) as of October 16, 2026**

Account String: **2103-21241-471111-641100**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Joe Louis Greenway Grant-370757**
Funds Available: **$1,680,648 as of October 19, 2026**

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

Political Contributions and Expenditures Statement:
Signed: **3-4-2026**
Contributions: **1 to former CM in 2021; 1 to current Mayor in 2022; 3 to current Mayor in 2025**

Consolidated Affidavits
Date signed: **3-4-2026**
☒ 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.

6006436 was approved September 10, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone M-P for $25,000,000; through October 31, 2026.

Contract Details:
Vendor**: Major Contracting Group, Inc.**
Amount: **+$0; $25,000,000**
End Date: **+ Twelve (12) Months; through October 31, 2027**

Services/Fee(s) remains the same:
Provide Construction activities, including clearing, earthwork, paving, lighting, fencing, green stormwater infrastructure, select right of way improvements, select public utility infrastructure improvements, electrical infrastructure, and landscaping. for Joe Louis Greenway Segments Zone M-P.

Contract Discussion continues on the next page

GENERAL SERVICES-*continued*

6006436-A1 70% MEDC & 30% MDNR Funding – Amend 1 – To Provide an Extension of Time for Site Work/Construction for Joe Louis Greenway Segments Zone M-P. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: September 9, 2024 through October 31, 2026 –Amended Contract Period: – September 9, 2024 through October 31, 2027– Contract Increase; $0.00 – Total Contract Amount: $25,000,000.00

Services/Fee(s) remains the same:

Vendor will also perform maintenance of traffic; paving services; pavement markings & signing; install new concrete curbs and ramps; prepare pavement to receive pavement markings; grading, furnish and install trees shrubs, perennials, and groundcover; furnish and install electrical connection, wiring, and fixtures for on/off-street lighting; furnish and install site improvement materials including, but not limited to:

Bollards and boulders
Benches and tables
Grills and coal receptacles
Waste receptacles and litter bag dispensers
Bicycle racks and stations
Tree gates
Drinking fountains
Fencing
Walls

Fee Schedule:	**$22,534,934.10**
Contingency	**$ 2,465,065.90**
TOTAL	**$25,000,000.00**

Fees for each zone includes various products and services in the following categories:

- **Removal & SESC Plan (Mobilization, pavement, etc.)**
- **Maintenance of Traffic (barricades, signage, etc.)**
- **Paving (Construction plan, sidewalk, pavement, etc.)**
- **Curbs & Ramps (concrete)**
- **Materials (bollard, fence etc.)**
- **Pavement Marking**
- **Permanent Signing Grading Plan**
- **Utility Plan**
- **Landscape (trees seeding, irrigation etc.)**
- **Safety & Security Plan (fiber optic, wire, etc.)**
- **Electrical & Lighting Plan**

Zone M (Livernois-Dexter)
Zone N (Dexter-Wildemere)
Zone O (Wildemere-Linwood)
Zone P (Linwood-Rosa Park)

Contract Discussion continues on the next page

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GENERAL SERVICES-*continued*

6006436-A1 70% MEDC & 30% MDNR Funding – Amend 1 – To Provide an Extension of Time for Site Work/Construction for Joe Louis Greenway Segments Zone M-P. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: September 9, 2024 through October 31, 2026 –Amended Contract Period: – September 9, 2024 through October 31, 2027– Contract Increase; $0.00 – Total Contract Amount: $25,000,000.00

Additional Information:

Recently approved contracts related to Site Work/Construction for the Joe Louis Greenway:

6006436 was approved September 10, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone M-P for $25,000,000; through October 31, 2026.

6006781 was original approved November 19, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone L.

6006375 was approved July 23, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone Q2, Zone R, Zone S, Zone T and Zone U for $16,253,151.30; through October 31, 2026.

6006251 was approved June 11, 2024 with Anglin Civil, LLC to provide Site Work/Construction for Joe Louis Greenway Segments J-K for $5,500,000; through December 31, 2026.

6005955 was approved March 5, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments G-H for $9,000,000; through October 31, 2025.

6006436 was approved September 10, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone M-P for $25,000,000; through October 31, 2026.