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City of Detroit
CITY COUNCIL
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 6, 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 6, 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 6, 2026

RE: **CONTRACTS, & PURCHASE ORDERS SUBMITTED FOR THE WEEK OF SEPTEMBER 29, 2026**

POLICE

6006888 100% City Funding – To Provide Artificial Intelligence Analytics Software for DPD Body Camera Footage Review. – Contractor: Truleo – Location: 119 W 24th Street, 4th Floor, New York, NY 10001 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $2,000,000.00.

Funding
Account String: **1000-25310-310220-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **$8,353,857 as of October 2, 2026**

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

Political Contributions and Expenditures Statement*:*

Signed: **11-3-25**
Contributions: **None**

Consolidated Affidavits
Date signed: **11-3-2025**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Background:
OCP/DOIT/POLICE has concluded its evaluation process for the Body-Worn-Camera (BWC) and In-Car Camera (ICC) Artificial Intelligence (AI) Software System. After careful consideration and review of proposals, we have selected Truleo Inc. as the highest-ranked vendor to provide this software.

The vendor will provide a Service that will automatically transcribe, analyze, summarize, and provide the City a risk assessment of the audio portion of the City's police department body worn camera video.
As the largest city in the State of Michigan, Detroit is in Wayne County and is home to at least 640,000 residents. The City is approximately 140 square miles. The Detroit Police Department's (DPD) mission is to reduce crime and fear of crime by working with all citizens to preserve life, maintain human and civil rights, protect property, and promote individual responsibility and community commitment. DPD has 2,200 officers, organized into 12 precincts. Since the implementation of BWC's, the department recognizes the limitations in its ability to review and audit the footage.

Contract Discussion continues on the next page

POLICE-*continued*

6006888 100% City Funding – To Provide Artificial Intelligence Analytics Software for DPD Body Camera Footage Review. – Contractor: Truleo – Location: 119 W 24th Street, 4th Floor, New York, NY 10001 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $2,000,000.00.

Background-*continued*:

BWC and ICC footage review consumes thousands of department employee man hours, with no ability to sort footage based on activity outside of major incidents. Currently, the department audits footage for procedural justice violations at random. Given the time-consuming nature and limited manpower, only 1% of all BWC footage are reviewed for policy violations.

BWC and ICC AI software refers to a technology that combines artificial intelligence (AI) capabilities with BWCs used by law enforcement officers. These systems are designed to enhance the functionality of traditional body-worn cameras and cameras that are mounted in police vehicles by incorporating advanced features and intelligent analysis of the captured data.

The Department looks forward to working closely with Truleo, Inc. as they initiate the integration of this software. DPD believes this partnership will result in improved services for citizens and employees at the Detroit Police Department.

Bid Information

RFP opened May 21, 2024 and Closed July 8, 2024. 271 invited suppliers. 2 bids received.
Bids were evaluated based upon Quality of the product, including it's ability to meet the City's of Detroit's functional, technical, and integration requirements [25 points]; Project approach and work plan including the overall quality of the proposed solution, proposed analysis, and recommendation plan, delivery model, training programs, and ability to meet the city's objectives [15 points]; Ongoing maintenance and support [10 points]; Vendor's experience and staff capabilities including references, and experience with similar implementations for comparable agencies. [10 points]; Cost [5 points]. Total maximum points is 65 points.

All Bids:

Truleo	**[57.50 points]**
Thinkdigits	**[40 points]**

Contract Details:
Vendor**: Truleo**
Amount: **$2,000,000**
End Date: **Two (2) years from council approval**

Contract Discussion continues on the next page

POLICE-*continued*

6006888 100% City Funding – To Provide Artificial Intelligence Analytics Software for DPD Body Camera Footage Review. – Contractor: Truleo – Location: 119 W 24th Street, 4th Floor, New York, NY 10001 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $2,000,000.00.

Services/Fee(s):

- **The Vendor will provide a Service that will automatically transcribe, analyze, summarize, and identify configured indicators within the audio portion of the City's Police Department body-worn camera and in-car video recordings for review by authorized City personnel.**

- **The Vendor will provide a Service that shall allow the City:**
  - **Assess current business processes and workflows.**
  - **Identify and flag audio portions that contain City-configured indicators that may warrant supervisory review. A flag or other Service output shall not, by itself, constitute a final determination that an employee violated Detroit Police Department policy or procedure.**
  - **Provide transcription of the audio portion of the City's System.**

- **The Vendor will process, review, and transcribe one hundred percent (100%) of eligible recordings successfully made available to the Service through the approved interface, excluding recordings specifically excluded by City policy or recordings that cannot be processed due to documented source-system technical deficiencies. The Vendor will provide a monthly report showing eligible recordings received, successfully processed, failed, excluded, and the percentage successfully processed.**

- **The audio transcripts and Service-generated results will be stored in the approved Amazon cloud storage environment. Access will be limited to authorized City users and Vendor's personnel only to the extent necessary to provide, secure, maintain, and support the Service. The Vendor will document the data flow, storage locations, encryption, retention, administrative access, temporary processing, backup handling, and deletion procedures applicable to City Data.**

- **The Vendor will provide access, and training to the Service. The Vendor will provide project management, project governance, organizational change management, communication strategies, and preparation of the City for live production use of the Service.**

- **The Vendor's Service will follow Criminal Justice Information System data transfer and processing standards. All video and audio maintained in the System shall remain within the System except for authorized Data transmitted or processed as necessary to perform the Services. The Services will analyze the authorized audio portion of recordings from the System and provide transcripts and related outputs. The Vendor will ensure that the Contractor's cloud environment is Criminal Justice Information System compliant. The Vendor will use AWS Government Cloud for the Service unless the City provides prior written approval for a change.**

The Vendor will provide, at a minimum, the following:

- **Automatically transcribe and analyze the Audio portion of the System**

Contract Discussion continues on the next page

POLICE-*continued*

6006888 100% City Funding – To Provide Artificial Intelligence Analytics Software for DPD Body Camera Footage Review. – Contractor: Truleo – Location: 119 W 24th Street, 4th Floor, New York, NY 10001 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $2,000,000.00.

Services/Fee(s):

- **Analyze audio to identify City-configured indicators that may relate to Detroit Police Department policy and procedures and present those indicators to authorized City personnel for review. Service-generated classifications, scores, summaries, alerts, or other outputs shall not independently constitute a personnel, disciplinary, criminal, or administrative determination.**
- **Tag the System's audio based on NIBRS categories**
- **Data security plan**
- **Weekly project status calls and project status reporting**
- **Risk analysis and mitigation**
- **Issue escalation process**
- **Test plan including integration, load and user acceptance testing**
- **User training program, resources and materials.**
- **Project management and implementation services, including a dedicated project manager who will serve as a primary point of contact for the City for the duration of the contract**
- **Project plan which shows all required tasks, which tasks are on the critical path, and which group is responsible for each task.**

- **The Vendor will identify a single point of contact who will act as a liaison between Vendor's support and development staff, will provide the City with advisement Services to review Service components, track and assist with resolving issues and provide guidance on best practices for use of the Service. This includes a one hour per week phone check-in, coordination of upgrades when needed, and advocacy for non-support-related items. The weekly meeting must include discussion of all open support tickets.**

- **Service implementation will be completed In 3 phases:**

Phase 1: (Day 1-Day 180)

Key activities include:

- **Establish and test API connection**
- **SSO integration**
- **Observe and ensure data transfer efficacy**
- **video playback quality, user experience**
- **Confirm pilot users and develop pilot policy**
- **Secure policy feedback from relevant City stakeholders, Officer Voice ID for Pilot Participants (500 officers)**
- **Completed Executive and Administrator training**
- **Establish review priorities and expectations for Pilot reviewers, In-scope Officer and Supervisor Training completed, Create a preliminary template for the creation of external dashboards using Contractor's "Admin Logs" outputs,**
- **go-live for up to 500 officers.**

Contract Discussion continues on the next page

POLICE-*continued*

6006888 100% City Funding – To Provide Artificial Intelligence Analytics Software for DPD Body Camera Footage Review. – Contractor: Truleo – Location: 119 W 24th Street, 4th Floor, New York, NY 10001 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $2,000,000.00.

Services/Fee(s):

- **500 officers have 100% of their video analyzed, in-scope supervisors are reviewing those officer's outcomes in-app and City is using Admin Logs to report on Pilot-wide outcomes. Benchmark rates of Below Standard Language, Discussion of Force, De-escalation Attempts and Officer Explanations at Pilot outset in order to evaluate Pilot impact.**
- **Obtain feedback from in-scope officers, supervisors and leadership. Amend Saved Filters, Review Workflows and/or Pilot**
- **Advancement to Phase 2 requires written City approval after review of Service performance, security, operational results, user feedback, and acceptance-test results.**

Phase 2: (Day 180- Day 360)

Key activities include:

- **Complete VoiceID for next 1,000 officers**
- **Review and incorporate Pilot observations, including user feedback, administrator feedback, stakeholder feedback and analysis against benchmark, into Phase 2 Plan.**
- **Determine if "Saved Filters" should be amended, expanded.**
- **Establish Phase 2 Onboarding plan, including the order and timing for remaining precincts to be trained and onboarded.**
- **Create user logins and group permissions for Phase 2 users.**
- **Go-Live for next 1,000 officers (1,500 total enrolled)**
- **Execute on Onboarding plan established in Phase 2A.**
- **Provide Contractor-hosted on-site training for in scope officers, reviewers and leadership.**
- **1,500 officers are having 100% of their video analyzed, in-scope supervisors are reviewing those officer's outcomes in-app and City is using Admin Logs to report on Phase 2 outcomes. Obtain feedback from in-scope officers, supervisors and leadership.**
- **Amend Save Filters, Review Workflows and/or Pilot Policy as necessary.**
- **Identify final 1,000 Officers. Begin VoiceID.**
- **Advancement to Phase 3 requires written City approval after review of Service performance, security, operational results, user feedback, and acceptance-test results.**

Phase 3: (Day 361- Day 430; onward)

Key activities include:

- **Complete VoiceID for final 1,000 Officers**
- **Create user logins and group permissions for Phase 3 users**
- **Determine if officer and/or supervisor training from Phase 2 requires updating**
- **Go-Live for final 1,000 officers (2,500 total enrolled)**
- **Provide Vendor-hosted on-site training for in scope officers, reviewers and leadership**
- **All City officers are having 100% of their videos analyzed, all supervisors are reviewing those officer's outcomes in-app and City is using Admin Logs to report on Department-wide goals.**
- **Contractor continues to provide Customer Success, Training and Support services inclusive of license fees on an as-needed basis.**

Contract Discussion continues on the next page

POLICE-*continued*

6006888 100% City Funding – To Provide Artificial Intelligence Analytics Software for DPD Body Camera Footage Review. – Contractor: Truleo – Location: 119 W 24th Street, 4th Floor, New York, NY 10001 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $2,000,000.00.

Services/Fee(s):

- **Training:**
- **The Vendor will provide executive training for the City Police Department leadership who will set policy, perform analysis using the platform, or be accountable for precinct-level outcomes. This requires 60 minutes and can be delivered virtually or on-site at the City's discretion.**
- **The Vendor will provide administrator training for the City's identified personnel who will be given administrator access so that they understand how to create users, groups, administer platform configuration changes, create saved filters and build review workflows.**
- **This requires 90 minutes and can be delivered virtually or on-site at DPD's discretion.**
- **The Vendor will provide user training for the City so that they understand core platform concepts and how to complete reviews.**
- **The Vendor will work with the City to schedule these sessions in a way that efficiently reaches in-scope users. Typically, this means multiple 45 to 60 minute in-person sessions delivered over multiple contiguous days in support of the City Police Department shift patterns. The City can record the Contractor's training session.**
- **The Vendor will provide the City with access to the Contractor's knowledge base**
- **The Vendor will provide the City with access to the Service's in-app tutorials.**

Per Unit Cost

Software Subscription / Licensing	Per unit cost	Unit of measure
Body Worn Camera Video Review Service License (active production license)	$20.00	Per Camera per month

The City shall be permitted to use the Service to review and generate transcripts of recordings from the System's in-car video recordings at no additional cost for up to eight hundred (800) in-car camera units.

If the number of in-car camera units within the System utilizing the Service exceeds eight hundred (800), the City shall be charged Twenty Dollars ($20.00) per month for each in-car camera unit in excess of eight hundred (800). No additional fees apply to the first eight hundred (800) in-car video systems for use of the transcription services.

The Fees include unlimited Data storage during the term of this Contract. The per-camera monthly license fee also includes implementation, integration, configuration, project management, training, VoiceID enrollment, software updates, maintenance, technical support, customer success services, reporting, API access, and security updates.

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

CRIO

6005144-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds to Increase the Pool of Qualified Detroit Applicants for Jobs in the Skilled Construction Trades and other High Growth Jobs. – Contractor: Detroit Employment Solutions Corp. – Location: 440 E Congress Street, 4th Floor, Suite 400, Detroit, MI 48226 – Contract Period: March 27, 2023 through June 29, 2028 – Contract Increase Amount: $2,000,000.00 – Total Contract Amount: $6,000,000.00.

Funding
Account String: **3217-27290-290030-628200**
Fund Account Name: **Non-Compliance Fees**
Appropriation Name: **27290 Development Support – CRIO**
Funds Available: **$7,779,995 as of October 2, 2026**

Tax Clearances Expiration Date:**11-3-2026**

Political Contributions and Expenditures Statement*:*

Signed: **4-20-26**
Contributions: **Multiple from 2021-2026**

Consolidated Affidavits
Date signed: **4-20-26**
☒ 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 to Increase the Pool of Qualified Detroit Applicants for Jobs in the Skilled Construction Trades and other High Growth Jobs

Contract Details:
Vendor: **Detroit Employment Solutions Corp**
Amount: +**$2,000,000; Total $6,000,000**
End Date: **June 29, 2028**

Services/Fee(s):
The Detroit Employment Solutions Corporation (DESC) shall provide the following:
The Workforce Training Program, funded by the City and administered by DESC, shall continue to be funded through payments and other deposits received by the City into the Workforce Training Fund and disbursed to DESC as set forth hereto and incorporated herein by reference. The purpose of the Workforce Training Program is to support initiatives undertaken by DESC and the City to provide training, support, and placement for Detroiters seeking jobs in the skilled construction trades and/or the permanent jobs resulting from new development.

In consultation and cooperation with the Mayor's Workforce Development Board, DESC shall: Collaborate with employers (including developers, general contractors, prime contractors and subcontractors, and unions), educational institutions, and other community stakeholders to identify the current and expected needs of employers in the City of Detroit for qualified workers.

Contract Discussion continues on the next page

CRIO-*continued*

6005144-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds to Increase the Pool of Qualified Detroit Applicants for Jobs in the Skilled Construction Trades and other High Growth Jobs. – Contractor: Detroit Employment Solutions Corp. – Location: 440 E Congress Street, 4th Floor, Suite 400, Detroit, MI 48226 – Contract Period: March 27, 2023 through June 29, 2028 – Contract Increase Amount: $2,000,000.00 – Total Contract Amount: $6,000,000.00.

Services/Fee(s):

Use the Workforce Training Fund to develop, administer, market, and implement training or education programs and to provide support services to Detroit Residents seeking employment. Appropriate implementation costs may include facility costs or capital improvements to training facilities as necessary. Subject to the terms of this Agreement and its Governance Agreement with the City, DESC may select and enter into agreement(s) with third parties to operate the program(s) contemplated herein, if DESC does not operate the program(s) directly.

On an annual basis during the term, Civil Rights, Inclusion & Opportunity (CRIO) shall determine the expected balance of the Workforce Training Fund based on payments and other Purpose Driven Deposits received by the City into the Fund. As part of the City's annual budget approval process, including the Revenue Conference, CRIO shall include within its annual proposed budget an amount to be paid to DESC in support of the Workforce Training Program for the upcoming fiscal year.

The DESC & the City agree that from time to time during the Term of this Agreement, the City may, in its sole discretion, amend CRIO's budget during an ongoing fiscal year to disburse to DESC portions of additional and/or unanticipated payments and Purpose Driven Deposits received by the City into the Workforce Training Fund, which CRIO shall be authorized to disburse to the DESC consistent with the City's existing appropriation process. Any additional funds so received by DESC shall be subject to all of the terms and conditions of this Agreement.

- **Attachment to Immediate Employment. Detroit at Work focuses investments on training connected with direct employment by:**
- **Employing a rigorous, competitive application process for training providers, unlike other Michigan Works! Agencies Requiring letters from employer partners that demonstrate a genuine commitment to interviewing graduates. Expressing a preference for programs that include a contractual commitment from employers to hire, and/or cash or in-kind contribution.**
- **Accountability for Performance- Leading objective – 80% of program graduates must obtain training-related employment. Programs below 70% training-related placement rate are placed on probation or corrective action. Conduct annual site visits and file reviews.**
- **Career Pathways Framework- DESC/Detroit at Work seeks to offer programs at multiple levels so there are opportunities for more Detroiters, including those with lower math and reading skills and little to no work experience o Jobseeker may enter and exit the system of workforce training and coaching at multiple points depending on their needs and goals. DESC/Detroit at Work braids state, philanthropic, federal and local funds, including Executive Order compliance fees to offer more programs.**

Contract Discussion continues on the next page

CRIO-*continued*

6005144-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds to Increase the Pool of Qualified Detroit Applicants for Jobs in the Skilled Construction Trades and other High Growth Jobs. – Contractor: Detroit Employment Solutions Corp. – Location: 440 E Congress Street, 4th Floor, Suite 400, Detroit, MI 48226 – Contract Period: March 27, 2023 through June 29, 2028 – Contract Increase Amount: $2,000,000.00 – Total Contract Amount: $6,000,000.00.

Services/Fee(s):

Allocation Process DESC/Detroit at Work uses the following process to allocate each allotment of funds:

- **Allocate up to 10% to the administration of Workforce Training Fund**
- **Allocate up to 20% to marketing, industry/employer engagement and programmatic management of Workforce Training Fund**
- **Adhere to City Council earmarks- If there is flexibility within the earmarks, invest in programs aligned with Detroit at Work target occupations.**
- **Prioritize Detroit at Work training programs in the following order:**
- **Programs with a requirement for an employer commitment to hire graduates, i.e. Customized Training, On the Job Training and Incumbent Worker Training programs.**
- **Programs with a commitment from union partners to accept pre-apprenticeship training program graduates into apprenticeships.**
- **Programs with commitment from employer partners to interview graduates for open positions.**
- **Programs with commitment from employer partners to interview graduates for open positions.**

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

PUBLIC WORKS

6007297-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for PW-7011 Holden Bridge Construction Services – Contractor: Z Contractors, Inc. - Location: 50500 Design Lane, Shelby Township, MI 48315 – Contract Period: July 22, 2026 through December 30, 2027 – Contract Increase Amount: $90,146.06 – Total Contract Amount: $2,101,624.74.

Funding
Account String: **3301-04189-193850-63210**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **$88,590 as of October 2, 2026**

Tax Clearances Expiration Date:**4-6-27**

Political Contributions and Expenditures Statement*:*

Signed: **9-14-26**
Contributions: **Multiple from 2021-2026**

Consolidated Affidavits
Date signed: **9-14-26**
☒ 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 requests to increase original contract amount from $2,011,478.68 to $2,101,624.74 to compensate the contractor for work completed.

Contract Details:
Vendor: **Z Contractors, Inc.**
Amount: +**$90,146.06; Total $2,101,624.74**
End Date: **December 30, 2027**

Services/Fee(s)-at time of approval:
Scope of Work: Work consists of retaining wall removal, sidewalk removal, partial pavement removal, and existing lighting removal (including foundations, poles, fixtures and conduit); demolition of the railroad spur bridge deck (including all materials on the deck), bridge piers and railings, structural repairs and patching of select existing walls and basement vault repairs and waterproofing; construction of new modular block retaining walls and backfill, concrete sidewalk, fencing, composite pavement, curbs, catch basins and catch basin leads; Installation of street lighting foundations, handholes, wood poles and conduit; maintenance of traffic, signing installation and pavement markings.

Contract Discussion continues on the next page

PUBLIC WORKS-*continued*

6007297-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for PW-7011 Holden Bridge Construction Services – Contractor: Z Contractors, Inc. - Location: 50500 Design Lane, Shelby Township, MI 48315 – Contract Period: July 22, 2026 through December 30, 2027 – Contract Increase Amount: $90,146.06 – Total Contract Amount: $2,101,624.74.

Services/Fee(s)-at time of approval:

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Audio-Visual Filming	1047051	1	LSUM	$ 1,550.00	**$ 1,550.00**
2	Railroad Inspection and Flagging, Conrail	1047060	120000	Dlr	$ 1.00	**$ 120,000.00**
3	Railroad Protection, Conrail	1047060	20000	Dlr	$ 1.00	**$ 20,000.00**
4	Mobilization, Max 10%	1107001	1	LSUM	$ 200,000.00	**$ 200,000.00**
5	Dr Structure, Rem	2030011	6	Ea	$ 750.00	**$ 4,500.00**
6	Sewer, Rem, Less than 24 inch	2030015	48	Ft	$ 50.00	**$ 2,400.00**
7	Masonry and Conc Structure, Rem	2040045	280	Cyd	$ 100.00	**$ 28,000.00**
8	Sidewalk, Rem	2040055	1308	Syd	$ 20.00	**$ 26,160.00**
9	Structures, Rem Portions	2040061	1	LSUM	$ 282,000.00	**$ 282,000.00**
10	Exploratory Investigation, Vertical	2040080	40	Ft	$ 50.00	**$ 2,000.00**
11	Masonry and Conc Structure, Rem, Modified	2047010	800	Sft	$ 30.00	**$ 24,000.00**
12	Pavt, Rem, Modified	2047011	1182	Syd	$ 55.00	**$ 65,010.00**
13	Backfill, Structure, CIP	2060002	30	Cyd	$ 70.00	**$ 2,100.00**
14	Aggregate	2060005	3	Cyd	$ 120.00	**$ 360.00**
15	Excavation, Fdn	2060010	970	Cyd	$ 35.00	**$ 33,950.00**
16	Erosion Control, Inlet Protection, Fabric Drop	2080020	6	Ea	$ 130.00	**$ 780.00**
17	Aggregate Base	3020001	605	Ton	$ 50.00	**$ 30,250.00**
18	Geotextile, Separator, Non-Woven	3082000	5	Syd	$ 65.00	**$ 325.00**
19	Sewer, Cl A, 12 inch, Tr Det A	4020004	48	Ft	$ 100.00	**$ 4,800.00**
20	Dr Structure Cover, Adj, Case 1	4030005	6	Ea	$ 1,000.00	**$ 6,000.00**
21	Dr Structure, 24 inch dia	4030200	2	Ea	$ 2,700.00	**$ 5,400.00**
22	Dr Structure, 48 inch dia	4030210	4	Ea	$ 3,700.00	**$ 14,800.00**
23	Dr Structure Lead, Cleaning, Modified	4037001	240	Ft	$ 20.00	**$ 4,800.00**
24	Dr Structure Cover, Flat Grate	4037050	6	Ea	$ 1,000.00	**$ 6,000.00**
25	Pavt, Cleaning	5010001	1	LSUM	$ 1.00	**$ 1.00**
26	HMA, 13A	5010033	87	Ton	$ 335.00	**$ 29,145.00**
27	HMA, 36A	5010034	65	Ton	$ 335.00	**$ 21,775.00**
28	Conc Base Cse, Nonreinf, 8 inch, Modified	6027011	786	Syd	$ 75.00	**$ 58,950.00**
29	Lane Tie, Epoxy Anchored	6030030	849	Ea	$ 10.00	**$ 8,490.00**

Contract Discussion continues on the next page

PUBLIC WORKS-*continued*

6007297-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for PW-7011 Holden Bridge Construction Services – Contractor: Z Contractors, Inc. - Location: 50500 Design Lane, Shelby Township, MI 48315 – Contract Period: July 22, 2026 through December 30, 2027 – Contract Increase Amount: $90,146.06 – Total Contract Amount: $2,101,624.74.

Services/Fee(s)-at time of approval:

30	Reinforcement, Steel, Epoxy Coated	7060092	2571	Lb	$ 2.65	**$ 6,813.15**
31	Conc, Grade 3500	7062001	344	Cyd	$ 650.00	**$ 223,600.00**
32	Modular Block Retaining Wall	7067010	2864	Sft	$ 95.00	**$ 272,080.00**
33	Membrane, Preformed Waterproofing, Modified	7107010	1000	Sft	$ 10.00	**$ 10,000.00**
34	Hand Chipping, Other Than Deck	7120007	181	Cft	$ 150.00	**$ 27,150.00**
35	Patch, Forming	7120017	302	Sft	$ 66.00	**$ 19,932.00**
36	Adhesive Anchoring of Horizontal Bar, 3/4 inch	7120028	12	Ea	$ 20.00	**$ 240.00**
37	Adhesive Anchoring of Vertical Bar, 3/4 inch	7120034	48	Ea	$ 17.00	**$ 816.00**
38	Patching Conc, M	7120115	7	Cyd	$ 2,000.00	**$ 14,000.00**
39	Structural Crack Repair, Modified	7127001	200	Ft	$ 45.00	**$ 9,000.00**
40	Patching Conc, Modified	7127010	800	Sft	$ 20.00	**$ 16,000.00**
41	Monitoring Vibrations	8007051	1	LSUM	$ 40,000.00	**$ 40,000.00**
42	Driveway, Nonreinf Conc, 8 inch, Modified	8017011	26	Syd	$ 90.00	**$ 2,340.00**
43	Conc Curb, Detail CD	8027001	1395	Ft	$ 35.00	**$ 48,825.00**
44	Sidewalk, Conc, 4 inch, Modified	8037010	2146	Sft	$ 6.00	**$ 12,876.00**
45	Sidewalk, Conc, 6 inch, Modified	8037010	3632	Sft	$ 7.00	**$ 25,424.00**
46	Fence, Chain Link, 48 inch, Vinyl Coated	8082001	825	Ft	$ 55.00	**$ 45,375.00**
47	Band, Sign	8100010	2	Ea	$ 100.00	**$ 200.00**
48	Post Hole Through Conc for Steel Post	8100340	2	Ea	$ 100.00	**$ 200.00**
49	Post, Steel, 3 pound	8100371	28	Ft	$ 15.00	**$ 420.00**
50	Sign, Type IIIB	8100405	46	Sft	$ 25.00	**$ 1,150.00**
51	Pavt Mrkg, Polyurea, 4 inch, Yellow	8110092	2170	Ft	$ 1.95	**$ 4,231.50**
52	Pavt Mrkg, Polyurea, 12 inch, Cross Hatching, Yellow	8110109	126	Ft	$ 12.00	**$ 1,512.00**
53	Pavt Mrkg, Polyurea, 12 inch, Yellow, Curb Painting	8117001	30	Ft	$ 12.00	**$ 360.00**
54	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	8120012	16	Ea	$ 100.00	**$ 1,600.00**
55	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	8120013	16	Ea	$ 0.01	**$ 0.16**
56	Minor Traf Devices	8120170	1	LSUM	$ 10,000.00	**$ 10,000.00**
57	Sign, Type B, Temp, Prismatic, Furn	8120350	20	Sft	$ 10.00	**$ 200.00**
58	Sign, Type B, Temp, Prismatic, Oper	8120351	20	Sft	$ 0.01	**$ 0.20**
59	Slope Paving, Conc, Modified	8137011	60	Syd	$ 140.00	**$ 8,400.00**
60	Slope Restoration, Bonded Fiber Matrix	8167011	345	Syd	$ 18.00	**$ 6,210.00**
61	Conduit, Rem	8182000	910	Ft	$ 3.50	**$ 3,185.00**
62	Conduit, DB, 2, 3 inch	8182053	1255	Ft	$ 44.25	**$ 55,533.75**
63	Cable, Rem	8182196	550	Ft	$ 1.25	**$ 687.50**

Contract Discussion continues on the next page

PUBLIC WORKS-*continued*

6007297-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for PW-7011 Holden Bridge Construction Services – Contractor: Z Contractors, Inc. - Location: 50500 Design Lane, Shelby Township, MI 48315 – Contract Period: July 22, 2026 through December 30, 2027 – Contract Increase Amount: $90,146.06 – Total Contract Amount: $2,101,624.74.

Services/Fee(s)-at time of approval:

64	Hh, Rem	8182330	7	Ea	$ 350.00	$ 2,450.00
65	Wood Pole, Rem	8182363	2	Ea	$ 700.00	$ 1,400.00
66	Light Std Fdn, Rem	8190280	7	Ea	$ 700.00	$ 4,900.00
67	Light Std Shaft, Rem and Salv	8190306	3	Ea	$ 700.00	$ 2,100.00
68	Luminaire, Rem	8190360	8	Ea	$ 88.75	$ 710.00
69	_Conduit, Wall Mount, 1, 1 inch	8197001	465	Ft	$ 35.75	$ 16,623.75
70	_Conduit, DB, 2, 1 inch	8197001	45	Ft	$ 47.50	$ 2,137.50
71	_Conduit, Encased, 2, 3 inch	8197001	1	Ft	$ 125.00	$ 125.00
72	_Conduit Repair, Under Sidewalk or Dirt	8197050	1	Ea	$ 55.00	$ 55.00
73	_Hh, Polymer Conc, Modified	8197050	9	Ea	$ 2,200.00	$ 19,800.00
74	_Hh, Round, Modified	8197050	1	Ea	$ 4,250.00	$ 4,250.00
75	_Hh, Type S	8197050	4	Ea	$ 7,900.00	$ 31,600.00
76	_Light Std Fdn, Modified	8197050	7	Ea	$ 2,900.00	$ 20,300.00
77	_Mh, Rem (Detroit Public Lighting Department)	8197050	3	Ea	$ 2,850.00	$ 8,550.00
78	_Tag, Pole	8197050	1	Ea	$ 120.00	$ 120.00
79	_Wood Pole, Cl 5, 35 foot	8197050	2	Ea	$ 2,425.00	$ 4,850.00
80	Contractor Staking	8240001	1	LSUM	$ 9,200.00	$ 9,200.00
81	Staking Plan Errors and Extras, Max $180/hour	8240002	17	Hr	$ 0.01	$ 0.17
82	Litter and Debris, Rem	8507031	8	Ton	$ 1,300.00	$ 10,400.00
TOTAL BASE BID PRICE, ITEMS 1-82						**$ 2,011,478.68**
CONTRACTOR:						

Amendment 1 Services/Fees:

The Department of Public Works requests to increase original contract amount from $2,011,478.68 to $2,101,624.74 to compensate the contractor for work completed.

- **Temporary Earth Retention System Additional Cost: $22,489.72**
  - **This Item was added to the as a condition of GLWA's Amended Permit for the work within the influence of their 42-inch watermain.**

- **Hand Chipping, Other Than Deck Additional Cost: $47,975.25**
  - **The quantity of this item increased due to the discovery during the work that the deterioration of the areas to be repaired were significantly deeper than the estimate depths.**

- **Masonry and Conc Structure, Rem additional cost: 33,939.00**
  - **The quantity of this item increased due to the discovery during the work that the size of the underground/below grade portions of the existing retaining walls and underground electrical vaults identified to be removed were considerably larger than anticipated. The complete removal of these structures was required to allow the new modular block retaining walls to be installed**

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

CONSTRUCTION AND DEMOLITION

6008018 100% City Funding – To Provide HVAC Service for DDOT. – Contractor: Limbach Company, LLC – Location: 45 West Grand River, Detroit MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: $1,800,000.00.

Funding
Account String: **1000-29160-160080-63210**
Fund Account Name: **General Fund**
Appropriation Name: **CDD Shared Services**
Funds Available: **$7,162,010 as of October 2, 2026**

Tax Clearances Expiration Date:**11-17-26**

Political Contributions and Expenditures Statement*:*

Signed: **7-7-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **7-7-26**
☒ 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 December 12, 2025 and closed January 15, 2026. 105 suppliers invited. 5 Bids received.
A total of five (5) proposals were received in response to RFP #541763. Allied Building Service Company of Detroit, Inc., Comfort Mechanical Heating and Cooling, Johnson Controls Building Solutions, LLC, Limbach Company, and Systemp Corporation.

All five (5) proposals were deemed responsive and were evaluated in accordance with the established criteria: Experience and Qualifications (40 points), Capacity (35 points), and Cost Proposal (25 points). Total Maximum points is 100.

All of the vendors that provided proposals for this solicitation received excellent reviews from their provided referrals with extended experience in the HVAC field and would be in good standing for future opportunities with the City of Detroit. Based on the evaluation, Systemp Corporation and Limbach Company LLC achieved the highest overall scores and are both recommended for an award.

Systemp Corporation demonstrated strong qualifications and capacity, meeting all technical specifications and requirements outlined in the RFP. The firm has over 32 years of experience and has successfully performed similar work for the United States Postal Service, Cornerstone Companies Inc (over 30 locations) and at the City of Detroit over the past five (5) years with excellent reviews/references. Systemp Corporation will be utilizing Journeymen, Apprentices, and Controls Technicians for this service keeping the labor rates down with a $5.00 increase in labor rate for year two and year three.

Additionally, Systemp Corporation has maintained an average workforce of approximately 45 employees over the past three (3) years with 2 employees dedicated to this project with one being a Detroit resident demonstrating sufficient capacity to perform the required services. Additional employees would be assisting when necessary.
Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*continued*

6008018 100% City Funding – To Provide HVAC Service for DDOT. – Contractor: Limbach Company, LLC – Location: 45 West Grand River, Detroit MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: $1,800,000.00.

Bid Information-*continued*:

Limbach Company LLC. has been in business for 125 years while averaging 210 employees over the past 3 years. Limbach has directly worked with the City of Detroit, Oakland County, the City of Troy, FEV of North America, and Michigan State Capitol Building. They plan on using Journeymen, Apprentices, and Control Technicians for this service while keeping labor rates down with a $4.00 increase in labor rate for years two and three.

Systemp Corporation and the second-ranked Limbach Company LLC were closely scored in the Experience and Qualifications and Capacity categories, Systemp Corporation's Cost Proposal provided the distinguishing factor that resulted in the highest overall ranking. It is important to note that Limbach Company LLC did receive applicable equalization points; however, even with these credits, Systemp Corporation maintained the highest evaluated score.

All Bids:

Systemp Corporation	**[84.87 points]**
Limbach Company	**[82.62 points]**
Allied Building Service	**[61.94 points]**
Comfort Mechanical Heating and Cooling	**[59.80 points]**
Johnson Controls Building Solutions	**[47.92 points]**

Contract Details:
Vendor: **Limbach Company, LLC**
Amount: **$1,800,000**
End Date: **Three (3) years from Council approval**

Services/Fee(s):
The Vendor must complete HVAC system seasonal start-up. The Vendor must regularly inspect and perform scheduled and preventative maintenance on HVAC systems, including all equipment and controls.

The Vendor must repair any malfunctioning or non-functioning HVAC system, improve upon any existing HVAC system, and perform any other requested HVAC service(s). This includes, all electrical, plumbing, pipefitting, structural and mechanical aspects of the HVAC system(s).

SERVICE LOCATIONS

- **DDOT Central –1301 Warren Ave**
- **Rosa Parks Transit Center - 360 Michigan Avenue**
- **Jason Hargove Transit Center - 1121 W. Eight Mile Rd**
- **Shoemaker Terminal - 5149 St Jean**
- **Gilbert Terminal - 5600 Wabash St**
- **Coolidge Terminal - 14044 Schaefer Highway**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*continued*

6008018 100% City Funding – To Provide HVAC Service for DDOT. – Contractor: Limbach Company, LLC – Location: 45 West Grand River, Detroit MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: $1,800,000.00.

Services/Fee(s):

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	18%
Fee On Parts, Supplies or Equipment under $100	Percentage	25%
Fee On Parts, Supplies or Equipment over $100	Percentage	18%

EMPLOYEE LABOR RATES						
Category (Multi-Select Dropdown List)	Job Title	Unit Type	Unit Rate- Standard Business Hours[2]	Unit Rate- Over Time Hours[3]	Emergency Rate- Standard Business Hours[2,4]	Emergency Rate- Over Time Hours[3,4]
Mechanical	Union Service Tech	Hourly	$150.00	$258.00	$150.00	$258.00
Other	Controls Eng	Hourly	$157.00	$269.00	$157.00	$269.00
Other	Project Mgr	Hourly	$137.00	$205.00	$137.00	$205.00
Other	Master Plumber	Hourly	$150.00	$258.00	$150.00	$258.00

Year 2 Rate Schedule

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	18%
Fee On Parts, Supplies or Equipment under $100	Percentage	25%
Fee On Parts, Supplies or Equipment over $100	Percentage	18%

EMPLOYEE LABOR RATES						
Category (Multi-Select Dropdown List)	Job Title	Unit Type	Unit Rate- Standard Business Hours[2]	Unit Rate- Over Time Hours[3]	Emergency Rate- Standard Business Hours[2,4]	Emergency Rate- Over Time Hours[3,4]
Mechanical	Union Service Tech	Hourly	$154.00	$264.00	$154.00	$264.00
Other	Controls Eng	Hourly	$161.00	$275.00	$161.00	$275.00
Other	Project Mgr	Hourly	$141.00	$215.00	$141.00	$215.00
Other	Master Plumber	Hourly	$154.00	$264.00	$154.00	$264.00

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*continued*

6008018 100% City Funding – To Provide HVAC Service for DDOT. – Contractor: Limbach Company, LLC – Location: 45 West Grand River, Detroit MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: $1,800,000.00.

Services/Fee(s):

Year 3 Rate Schedule

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	18%
Fee On Parts, Supplies or Equipment under $100	Percentage	25%
Fee On Parts, Supplies or Equipment over $100	Percentage	18%

EMPLOYEE LABOR RATES						
Category (Multi-Select Dropdown List)	Job Title	Unit Type	Unit Rate- Standard Business Hours[2]	Unit Rate- Over Time Hours[3]	Emergency Rate- Standard Business Hours[2,4]	Emergency Rate- Over Time Hours[3,4]
Mechanical	Union Service Tech	Hourly	$158.00	$269.00	$158.00	$269.00
Other	Controls Eng	Hourly	$165.00	$280.00	$165.00	$280.00
Other	Project Mgr	Hourly	$145.00	$220.00	$145.00	$220.00
Other	Master Plumber	Hourly	$158.00	$269.00	$158.00	$269.00

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

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: 613 Abbott Street, 6th Floor, Detroit, MI 48226 – 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 2, 2026**

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

Political Contributions and Expenditures Statement*:*

Signed: **5-7-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **5-7-26**
☒ 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: **Legal Aid and Defenders Association**
Amount: **+$300,000; Total $998,680**
End Date: **September 30, 2029**

Services/Fee(s)-at time of approval:

- **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.**

- **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.**

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: 613 Abbott Street, 6th Floor, Detroit, MI 48226 – 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)-at time of approval:

- **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.**
-

Items:	Cost - Value
Wages	433,250
Fringe Benefits	$77,985
Payroll Taxes	$40,834
Administrative Costs (including creation of Relocation Guide)	$99,651
Facility Costs	$36,910
Transporation Costs	$10,050
Total Items	**$698,680**

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: 613 Abbott Street, 6th Floor, Detroit, MI 48226 – 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 Services/Fee(s):

- **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 Vendor 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 enforcement of housing occupancy rights.**

- **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.**

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: 613 Abbott Street, 6th Floor, Detroit, MI 48226 – 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 Services/Fee(s):

- **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**

Michigan LEO Budget FY 24 to be spent by September 30, 2027

Wages	$433,250
Fringe Benefits	$77.985
Payroll Taxes	$40,834
Administrative Costs (including creation of Relocation Guide)	$99,651
Facility Costs	$36,910
Transportation Costs	$10,050
Total Items	**$698,680**

- Rate per case of $850
- A minimum of 822 tenants provided with full legal representation by September 30, 2027

MSHDA Budget FY 26 to be spent by September 30, 2029

Wages	$209,450
Fringe Benefits	$29,323
Payroll Taxes	$16,860
Administrative Costs	$26,382
Facility Costs	$12,705
Transportation Costs	$5280
Total Items	**$300,000**

Rate per case of $850

A minimum of 353 tenants provided with full legal representation by September 30, 2029

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

POLICE

6008058 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Galls, LLC – Location: 1340 Russell Cave Road, Lexington, KY 40505 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Funding
Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **$23,192,161 as of October 2, 2026**

Tax Clearances Expiration Date:**8-3-27**

Political Contributions and Expenditures Statement*:*

Signed: **9-17-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **9-17-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information:
RFQ opened July 29, 2026 and closed August 19, 2026. 91 invited suppliers. 3 Bids received.
OCP directly contacted incumbents from previous contracts to confirm receipt of bid notifications. Enterprise, an incumbent vendor, missed the submission deadline. To serve the best interest of the City and maintain uninterrupted service, Enterprise was invited to extend and amend their existing contract for an additional two-year term, which they accepted.

Two of the three submitting vendors will receive contract awards. The third vendor, Vance Outdoors, submitted a bid covering only one of the nine requested item categories and is not being recommended for a full award. To secure competitive pricing, our office issued a Best and Final Offer (BAFO) request. Through this negotiation, Galls, LLC reduced their initial proposed pricing by 2%, resulting in cost savings for the City.

Contract Details:
Vendor: **Galls, LLC**
Amount: **$600,000**
End Date: **2 years from Council approval**

Services/Fee(s):
- **All uniforms must meet or exceed every design and performance requirement of these specifications.**
- **There will be no minimum or maximum quantity required for an order. This is an as-needed contract.**

Contract Discussion continues on the next page

POLICE-continued

6008058 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Galls, LLC – Location: 1340 Russell Cave Road, Lexington, KY 40505 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee(s):

The Supplier must inspect the items prior to shipment and City personnel will inspect prior to acceptance of the invoice. All uniforms must be inspected before acceptance by an authorized representative of the City of Detroit Police Department or authorized End User for workmanship, appearance and proper functioning and fit of all components and conformance to all requirements of these specifications.

If deficiencies are found, it shall be the responsibility of the Supplier to cover all costs associated with return and replacement of the uniforms in question.

Uniforms should be delivered in new condition with no need for cleaning before use. Any cause for cleaning such as odor, stains, or marks, will be considered a deficiency. Any cleaning required will be paid by the Supplier.

Uniform Clothing	**Price**
• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt without sewn on name and badge; (men's and women's)	$72.65
• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt with sewn on name and badge; (men's and women's)	$81.96
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt without sewn on name and badge; (men's and women's)	$69.41
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt with sewn on name and badge; (men's and women's)	$78.72
• Flying Cross or Elbeco brand 75% polyester, 25% wool "four pocket" navy blue trousers with piping (1/4" for police officers and sergeants, and 1/2" for lieutenants and above); (men's and women's)	$84.26
• Flying Cross or Elbeco brand 75% polyester, 25% wool "six pocket" navy blue cargo pants; (men's and women's)	$92.13
• Bayly garrison duty hat with grommet and cords/braid; (hole positioning no less than 1 ¾ in from the top of hat).	$65.80
• Feichheimer Duty Jacket 7990GTXA-86 and/or Elbeco Shield Duty Jacket (navy in color)	$193.61
• Flying Cross Shield Performance Soft Shell Jacket or Elbeco brand Shield Performance Soft Shell Jacket (navy, Lieutenant and above may wear black jacket);	$129.83
• Black four (4) in-hand knot tie;	$4.98

Contract Discussion continues on the next page

POLICE-continued

6008058 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Galls, LLC – Location: 1340 Russell Cave Road, Lexington, KY 40505 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee(s):

• Reversible raincoat and duty hat cover – trench length, high visibility	$169.75
• Black/pewter flex fit baseball style hat (pewter badge for police officers and sergeants/gold badge for lieutenants and above); and	$11.92
• Black/pewter wool flex fit baseball style hat (pewter badge for police officers and sergeants/gold badge for lieutenants and above).	$15.13
Leather Gear	-
• Safariland Level II Retention holster Style 6280 Smith & Wesson 9mm	$231.53
• Safariland Black leather cuff case;	$25.23
• Safariland Black leather pouch cartridge carrier;	$44.68
• Safariland Black leather chemical spray holder;	$42.14
• Safariland Black leather uniform waist belt (silver or gold belt buckle depending on rank;	$76.74
• Belt keepers (silver or gold depending on rank);	$27.02
• Flashlight holder	$41.43
Executive Uniform Clothing	
• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve white shirt (men's and women's)	$66.17
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve white shirt (men's and women's)	$62.47
• Feichheimer Single breasted Blouse Coat navy blue Item #34891 navy	$372.11
• Gold braids on sleeve (rank specific Captain and above)	$12.84
• Feichheimer navy dress trousers Item #34291	$107.67
• Taylor Leathers N143 Bomber Jacket	$325.12
• Garrison cap with scrambled eggs visor	$140.00

Contract Discussion continues on the next page

POLICE-continued

6008058 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Galls, LLC – Location: 1340 Russell Cave Road, Lexington, KY 40505 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee(s):

Senior Executive Uniform Clothing	
• Feichheimer Dress Coat Item #34880 navy	$312.60
• Fechheimer Dress pants Item #32278 navy with 1 ¼" flat braid	$105.92
• Elbeco long sleeve navy blue TexTrop shirt Style #314N	$52.08
• Dress uniform High Gloss Ceremonial Belt	$76.74
• Dress uniform High Gloss Patent Leather Holster	$215.96
• Dress uniform High Gloss Ceremonial Belt Shoulder strap	$24.26
Rank Insignia/Titles for Cloth Badges	
• Police Assistant	$1.47
• Police Officer	$1.47
• Field Training Officer	$1.96
• Corporal – silver 2 chevrons	$2.06
• Neighborhood Police Officer – silver 2 chevrons with star	$2.94
• Detective – silver 2 chevrons with diamond	$2.94
• Investigator – silver 2 chevrons with diamond	$2.94
• Sergeant – 3 silver chevrons	$2.06
• Master Sergeant – 3 silver chevrons with rocker	$3.28
• Lieutenant – 1 gold bar	$1.96
• Captain – 1 gold star	$1.96
• Commander – 2 gold stars	$1.96
• Deputy Chief – 3 gold stars	$2.21
• Assistant Chief – 4 gold stars	$2.45
• Chief - 5 gold stars	$2.45
• Police Reserve	$1.96
Other	
• Cloth embroidered name tapes for uniforms (silver and gold)	$5.88
• Cloth embroidered badges for uniforms (silver and gold)	$1.47
• Embroidered hashmarks (1 hasmark signifies 5 years of service) (silver and gold)	$1.47
• Gold Metal "DPD", collar and coat brass, small and large	$27.81
• Gold Metal rank insignia, collar and coat brass, small and large (Lieutenant and above)	$6.68
• Detroit Police Automotive patch (silver and gold)	$1.47
• Gold shoulder patch for ranks Captain and above	$1.96
• Black or Navy Blue Polo	$39.51
• Reflective vest – high visibility – "Police"	$42.78
• One (1) Streamlight Polystinger LED-76113 Flashlight	$156.13

Contract Discussion continues on the next page

POLICE-continued

6008058 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Galls, LLC – Location: 1340 Russell Cave Road, Lexington, KY 40505 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee(s):

Class A Uniform bundle: (170 Bundles Estimated in this Category)	-
• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt without sewn on name and badge;	$69.22
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt without sewn on name and badge;	$65.98
• Flying Cross or Elbeco brand 75% polyester, 25% wool "four pocket" navy blue trousers with piping (1/4" for police officers and sergeants, and 1/2" for lieutenants and above)	$84.26
• Two (2) Detroit Police Automotive Patch	$2.94
• Sleeve insignias (as applicable for ranks indicated)	$2.06
• Shoulder insignias (as applicable for ranks of Captain and above)	$1.47
• Sewing fees	$3.92
Class B Uniform bundle: (170 Bundles Estimated in this Category)	
• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt;	$69.22
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt;	$65.98
• Flying Cross 75% polyester 25% wool "six (6) pocket" navy blue pants, including cargo pockets;	$92.13
• Two (2) Detroit Police Automotive Patch	$2.94
• Two (2) Embroidered Badge	$2.94
• Two (2) Embroidered Name Tape	$11.76
• Embroidered rank insignia for stars, bars, stripes and hashmarks (as applicable)	$2.45
• Sewing fees	$7.84
New hire bundle: (480 Bundles Estimated in this Category)	-
• One (1) Class A Uniform Bundle (no collar brass)	$226.32
• Two (2) Class B Uniform Bundles (no rank insignia)	$505.62
• Bayly garrison duty hat with grommet and cord - black; (hole positioning no less than 1 ¾ in from the top of hat).	$65.80
• Feichheimer Duty Jacket 7990GTXA-86 and/or Elbeco Shield Duty Jacket (navy in color)	$190.18
• Flying Cross Shield Performance Soft Shell Jacket or Elbeco brand Shield Performance Soft Shell Jacket (navy in color);	$113.18

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

POLICE-continued

6008058 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Galls, LLC – Location: 1340 Russell Cave Road, Lexington, KY 40505 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee(s):

• Reversible raincoat and duty hat cover – trench length, high visibility	$169.76
• One (1) Safariland Level II Retention holster Style 6280 Smith & Wesson 9mm	$231.53
• One (1) Safariland Black leather cuff case;	$25.23
• One (1) Safariland Black leather pouch cartridge carrier;	$44.68
• One (1) Safariland Black leather chemical spray holder;	$42.14
• One (1) Safariland Black leather uniform waist belt (silver or gold belt buckle depending on rank;	$76.74
• Four (4) Belt keepers (silver or gold depending on rank);	$27.02
• One (1) Flashlight holder	$41.43
• Reflective vest – high visibility – "Police"	$42.78
• Two Detroit Police Automotive patches (for Duty Jacket and Soft Shell Jacket)	$2.94
• One (1) Embroidered Badge	$1.47
• One (1) Embroidered Name Tape	$4.90
• Sewing fees	$5.88
• One (1) Streamlight Polystinger LED-76113 Flashlight	$156.13

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

POLICE

6006681-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 East Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: November 25, 2024 through November 24, 2026 – Amended Contract Period: November 25, 2024 through November 23, 2028 – Contract Increase Amount: $600,000.00 – Total Contract Amount: $1,040,000.00.

Funding
Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **$23,192,161 as of October 2, 2026**

Tax Clearances Expiration Date:**8-3-27**

Political Contributions and Expenditures Statement*:*

Signed: **9-17-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **9-17-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information:
None. This is an amendment to an existing agreement. Amendment two was requested by the Detroit Police Department to extend the contract for two years and add Six Hundred Thousand Dollars ($600,000.00) to contract 6006681. Contract amendment one added and approved by City Council December 3, 2024 for Two Hundred Twenty Thousand Dollars ($220,000.00) bringing the contract value to Four Hundred Forty Thousand ($440,000.00).

On behalf of the Detroit Police Department, the Office of Contracting and Procurement (OCP) issued a Request for Quotes (RFQ) to solicit qualified vendors for police uniforms. The RFQ was initially set to close on August 5, 2026. However, due to limited initial competition, the submission deadline was extended to August 19, 2026.

OCP directly contacted incumbents from previous contracts to confirm receipt of bid notifications. Enterprise, an incumbent vendor, missed the submission deadline. To serve the best interest of the City and maintain uninterrupted service, Enterprise was invited to extend and amend their existing contract for an additional two-year term at the same pricing, which they accepted.

Contract Details:
Vendor: **Enterprise Uniform**
Amount: **+$600,000; Total $1,040,000**
End Date: **2 years from Council approval**

Contract Discussion continues on the next page

POLICE-*continued*

6006681-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 East Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: November 25, 2024 through November 24, 2026 – Amended Contract Period: November 25, 2024 through November 23, 2028 – Contract Increase Amount: $600,000.00 – Total Contract Amount: $1,040,000.00.

Services/Fee(s):

The Vendor will provide various Police Department uniforms and leather gear supplies.

ITEM #	DESRIPTION	QTY	UOM	UNIT PRICE		MANUFACTURER
1	Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt without sewn on name and badge; (men's)	1	EACH	$56.50		Elbeco
	Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt without sewn on name and badge; (women's)	1	EACH	56.50		Elbeco
2	Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt with sewn on name and badge; (men's)	1	EACH	$64.95		Elbeco
	Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt with sewn on name and badge; (women's)	1	EACH	$64.95		Elbeco
3	Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt without sewn on name and badge; (men's)	1	EACH	$53.95		Elbeco
	Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt without sewn on name and badge; (women's)	1	EACH	$53.95		Elbeco
4	Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt with sewn on name and badge; (men's)	1	EACH	$62.95		Elbeco
	Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt with sewn on name and badge; (women's)	1	EACH	$62.95		Elbeco
5	Flying Cross or Elbeco brand 75% polyester, 25% wool "four pocket" navy blue trousers with piping (1/4" for police officers and sergeants, and 1/2" for lieutenants and above); (men's and women's)	1	EACH	$81.95		Elbeco
6	Flying Cross or Elbeco brand 75% polyester, 25% wool "six pocket" navy blue cargo pants; (men's and women's)	1	EACH	$69.95		Elbeco
7	Bayly garrison duty hat with grommet and cords/braid; (hole positioning no less than 1 ¾ in from the top of hat).	1	EACH	$64.95		Bayly
8	Feichheimer Duty Jacket 7990GTXA-86 and/or Elbeco Shield Duty Jacket (navy in color)	1	EACH	$177.95		Elbeco
9	Flying Cross Shield Performance Soft Shell Jacket or Elbeco brand Shield Performance Soft Shell Jacket (navy, Lieutenant and above may wear black jacket);	1	EACH	$112.95		Flying Cross
10	Black four (4) in-hand knot tie;	1	EACH	$7.25		Samuel Broome
11	Reversible raincoat and duty hat cover – trench length, high visibility	1	EACH	$68.95		Liberty
12	Black/pewter flex fit baseball style hat (pewter badge for police officers and sergeants/gold badge for lieutenants and above); and	1	EACH	$24.95		Broder
13	Black/pewter wool flex fit baseball style hat (pewter badge for police officers and sergeants/gold badge for lieutenants and above).	1	EACH	$24.95		Broder

Contract Discussion continues on the next page

POLICE-*continued*

6006681-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 East Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: November 25, 2024 through November 24, 2026 – Amended Contract Period: November 25, 2024 through November 23, 2028 – Contract Increase Amount: $600,000.00 – Total Contract Amount: $1,040,000.00.

Services/Fee(s):

14	Safariland Level II Retention holster Style 6280 Smith & Wesson 9mm	1	EACH	$168.95		Safariland
15	Safariland Black leather cuff case;	1	EACH	$34.95		Safariland
16	Safariland Black leather pouch cartridge carrier;	1	EACH	$38.95		Safariland
17	Safariland Black leather chemical spray holder;	1	EACH	$33.95		Safariland
18	Safariland Black leather uniform waist belt (silver or gold belt buckle depending on rank;	1	EACH	$71.95		Safariland
19	Belt keepers (silver or gold depending on rank);	1	EACH	$3.50		Boston
20	Flashlight holder	1	EACH	$34.95		Safariland
21	Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve white shirt (men's and women's)	1	EACH	$58.95		Elbeco
22	Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve white shirt (men's and women's)	1	EACH	$53.95		Elbeco
23	Feichheimer Single breasted Blouse Coat navy blue Item #34891 navy	1	EACH	$298.95		Fechheimer
24	Gold braids on sleeve (rank specific Captain and above)	1	EACH	$28.00		E.L. Rice
25	Feichheimer navy dress trousers Item #34291	1	EACH	$84.95		Fechheimer

Contract Discussion continues on the next page

POLICE-*continued*

6006681-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 East Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: November 25, 2024 through November 24, 2026 – Amended Contract Period: November 25, 2024 through November 23, 2028 – Contract Increase Amount: $600,000.00 – Total Contract Amount: $1,040,000.00.

Services/Fee(s):

26	Taylor Leathers N143 Bomber Jacket	1	EACH	$298.00		Taylor
27	Garrison cap with scramble eggs visor	1	EACH	$123.95		Bayly
28	Feichheimer Dress Coat Item #34880 navy	1	EACH	$298.95		Fechheimer
29	Fechheimer Dress pants Item #32278 navy with 1 ¼" flat braid	1	EACH	$89.95		Fecheimer
30	Elbeco long sleeve navy blue TexTrop shirt Style #314N	1	EACH	$38.95		Elbeco
31	Dress uniform High Gloss Ceremonial Belt	1	EACH	$78.95		Safariland
32	Dress uniform High Gloss Patent Leather Holster	1	EACH	$65.95		Safariland
33	Dress uniform High Gloss Ceremonial Belt Shoulder strap	1	EACH	$68.95		Safariland
34	Cloth embroidered name tapes for uniforms (silver and gold)	1	EACH	$8.00		Watson Embroidery
35	Cloth embroidered badges for uniforms (silver and gold)	1	EACH	$2.25		Watson Embroidery
36	Embroidered hashmarks (1 hasmark signifies 5 years of service) (silver and gold)	1	EACH	$15.00		Hero's Pride
37	Gold Metal "DPD", collar and coat brass, small and large	1	EACH	$15.00		Premier
38	Gold Metal rank insignia, collar and coat brass, small and large (Lieutenant and above)	1	EACH	$13.95		Premier
39	Detroit Police Automotive patch (silver and gold)	1	EACH	$2.75		Premier
40	Gold shoulder patch for ranks Captain and above	1	EACH	$2.75		Premier
41	Black or Navy Blue Polo	1	EACH	$35.95		Elbeco
42	Reflective vest – high visibility – "Police"	1	EACH	$41.50		Jerome Cutting
43	Police Assistant	1	EACH	$2.00		Premier
44	Police Officer	1	EACH	$2.00		Premier
45	Field Training Officer	1	EACH	$3.50		Premier
46	Corporal – silver 2 chevrons	1	EACH	$2.00		Premier
47	Neighborhood Police Officer – silver 2 chevrons with star	1	EACH	$2.00		Premier
48	Detective – silver 2 chevrons with diamond	1	EACH	$2.00		Premier
49	Investigator – silver 2 chevrons with diamond	1	EACH	$2.00		Premier
50	Sergeant – 3 silver chevrons	1	EACH	$2.00		Premier
51	Master Sergeant – 3 silver chevrons with rocker	1	EACH	$3.00		Premier
52	Lieutenant – 1 gold bar	1	EACH	$3.00		Premier
53	Captain – 1 gold star	1	EACH	$3.00		Premier
54	Commander – 2 gold stars	1	EACH	$3.00		Premier
55	Deputy Chief – 3 gold stars	1	EACH	$3.00		Premier
56	Assistant Chief – 4 gold stars	1	EACH	$3.00		Premier
57	Chief - 5 gold stars	1	EACH	$3.00		Premier
58	Police Reserve	1	EACH	$3.95		Premier

Contract Discussion continues on the next page

POLICE-*continued*

6006681-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 East Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: November 25, 2024 through November 24, 2026 – Amended Contract Period: November 25, 2024 through November 23, 2028 – Contract Increase Amount: $600,000.00 – Total Contract Amount: $1,040,000.00.

Services/Fee(s):

59	Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt without sewn on name and badge;	1	EACH	$56.00		Elbeco
60	Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt without sewn on name and badge;	1	EACH	$53.95		Elbeco
61	Flying Cross or Elbeco brand 75% polyester, 25% wool "four pocket" navy blue trousers with piping (1/4" for police officers and sergeants, and 1/2" for lieutenants and above)	1	EACH	$81.95		Elbeco
62	Two (2) Detroit Police Automotive Patch	1	EACH	$5.50		Premier
63	Sleeve insignias (as applicable for ranks indicated)	1	EACH	$6.00		Premier
64	Shoulder insignias (as applicable for ranks of Captain and above)	1	EACH	$15.00		Premier
65	Sewing fees	1	EACH	$12.00		Enterprise
	Class B Bundle					
66	Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt;	1	EACH	$64.95		Elbeco
67	Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt;	1	EACH	$62.95		Elbeco
68	Flying Cross 75% polyester 25% wool "six (6) pocket" navy blue pants, including cargo pockets;	1	EACH	$69.95		Elbeco
69	Two (2) Detroit Police Automotive Patch	1	EACH	$5.50		Premier
70	Two (2) Embroidered Badge	1	EACH	$4.00		Premier
71	Two (2) Embroidered Name Tape	1	EACH	$16.00		Premier
72	Embroidered rank insignia for stars, bars, stripes and hashmarks (as applicable)	1	EACH	$6.00		Premier
73	Sewing fees	1	EACH	$20.00		Enterprise
	New Hire Bundle					
74	One (1) Class A Uniform Bundle (no collar brass)	1	EACH	$230.40		See Detail Listed Above
75	Two (2) Class B Uniform Bundles (no rank insignia)	1	EACH	$498.70		See Detail Listed Above
76	Bayly garrison duty hat with grommet and cord - black; (hole positioning no less than 1 ¾ in from the top of hat).	1	EACH	$64.95		Bayly
77	Feichheimer Duty Jacket 7990GTXA-86 and/or Elbeco Shield Duty Jacket (navy in color)	1	EACH	$177.95		Elbeco
78	Flying Cross Shield Performance Soft Shell Jacket or Elbeco brand Shield Performance Soft Shell Jacket (navy in color);	1	EACH	$112.95		Elbeco

Contract Discussion continues on the next page

POLICE-*continued*

6006681-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 East Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: November 25, 2024 through November 24, 2026 – Amended Contract Period: November 25, 2024 through November 23, 2028 – Contract Increase Amount: $600,000.00 – Total Contract Amount: $1,040,000.00.

Services/Fee(s):

79	Reversible raincoat and duty hat cover – trench length, high visibility	1	EACH	$68.95		Liberty
80	One (1) Safariland Level II Retention holster Style 6280 Smith & Wesson 9mm	1	EACH	$169.95		Safariland
81	One (1) Safariland Black leather cuff case;	1	EACH	$35.95		Safariland
82	One (1) Safariland Black leather pouch cartridge carrier;	1	EACH	$38.95		Safariland
83	One (1) Safariland Black leather chemical spray holder;	1	EACH	$33.95		Safariland
84	One (1) Safariland Black leather uniform waist belt (silver or gold belt buckle depending on rank;	1	EACH	$71.95		Safariland
85	Four (4) Belt keepers (silver or gold depending on rank);	1	EACH	$14.00		Boston
86	One (1) Flashlight holder	1	EACH	$34.95		Safariland
87	Reflective vest – high visibility – "Police"	1	EACH	$41.50		Jerome Cutting
88	Two Detroit Police Automotive patches (for Duty Jacket and Soft Shell Jacket)	1	EACH	$5.50		Premier
89	One (1) Embroidered Badge	1	EACH	$2.00		Premier
90	One (1) Embroidered Name Tape	1	EACH	$8.00		Premier
91	Sewing fees	1	EACH	$24.00		Enterprise

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

FIRE

3096747 100% City Funding – To Provide Emergency Stabilization Kits and Airbags for Fire Rescue – Contractor: MacQueen Equipment LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through September 22, 2027 – Total Contract Amount: $264,120.00.

Funding
Account String: **1000-25241-241015-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Casino Customer Response Services**
Funds Available: **$3,724,231 as of October 2, 2026**

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

Political Contributions and Expenditures Statement*:*

Signed: **3-17-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **3-17-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information:
None. This is a Sole Source Procurement. Paratech provides air bags and related tools/accessories that are used to render emergency service. Air Bags are used to lift heavy equipment that cannot be lifted without assistance. For Example, in a car accident where a pedestrian is struck underneath the car, the airbags will be used to lift the car.

MacQueen Equipment LLC is the only authorized Dealer of the Paratech Product line for the state of Michigan. There are no comparable alternatives on the market.

Contract Discussion continues on the next page

FIRE-continued

3096747 100% City Funding – To Provide Emergency Stabilization Kits and Airbags for Fire Rescue – Contractor: MacQueen Equipment LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through September 22, 2027 – Total Contract Amount: $264,120.00.

Bid Information:

PARATECH

To: Detroit Fire Department
Dep. Commissioner Robert Stokes
1301 Third Avenue
Detroit, Michigan 48226

June 30th, 2026

I am pleased to inform you that MacQueen is the only authorized Dealer of the Paratech Product Line and the only dealer providing product familiarization of our products in the state of Michigan.

Please feel free to refer your product inquiries to MacQueen.

They are well trained and properly equipped to service your requirements for Paratech products. I am quite proud of our long-standing relationship with MacQueen and know they will serve you well before and after the sale.

I appreciate your interest in our fine products and along with MacQueen look forward to providing you with the most advanced and highest quality equipment available for today's hazardous rescue operations.

Best Regards
PARATECH INC.

Mike Ulibarri
Signer ID: BQUGPWG014..
Mike Ulibarri
Sales Manager, Western Hemisphere

Contract Details:
Vendor: **MacQueen Equipment LLC**
Amount: **$264,120**
End Date: **September 22, 2027**

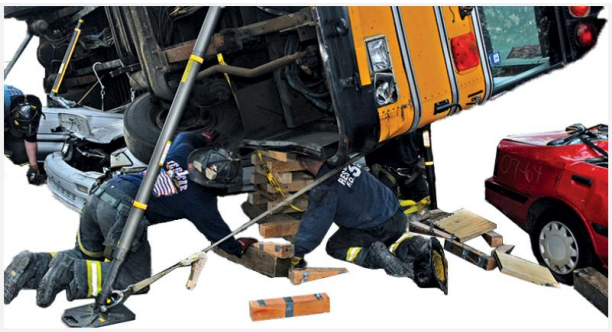
Contract Discussion continues on the next page

FIRE-continued

3096747 100% City Funding – To Provide Emergency Stabilization Kits and Airbags for Fire Rescue – Contractor: MacQueen Equipment LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through September 22, 2027 – Total Contract Amount: $264,120.00.

Services/Fee(s):

- **The Vendor will provide Emergency Lift Kits, Air Bags, and Controllers that are used by the Fire Department for situations that require stabilization of a vehicle, a falling wall, or any other type of emergency that requires holding material in place while they work to rescue individuals.**



Highway Stabilization Kit

Doubling the capacity of the Standard VSK, this kit is designed for multiple vehicles, longer reach and heavier weights such as a fully loaded tractor-trailer.



Heavy Vehicle Extrication Kit (HVEK)

Heavy Vehicle Extrication Kit (HVEK) is designed to tackle nearly any vehicle rescue scene, from light-duty passenger vehicles to a tractor-trailer



Trench Pneumatic Control Equipment

Paratech's trench shoring is supported by a full line of high quality, extremely durable control equipment. All

Contract Discussion continues on the next page

FIRE-continued

3096747 100% City Funding – To Provide Emergency Stabilization Kits and Airbags for Fire Rescue – Contractor: MacQueen Equipment LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through September 22, 2027 – Total Contract Amount: $264,120.00.

Services/Fee(s):



MultiForce Air Lifting Bag

The world's only unitary weave, dual-chambered Air Lifting Bag. Perfect for high lifts and heavy loads, the Multiforce Air Lifting Bag is the simplest, safest, most powerful way to lift



MaxiForce G3 Air Lifting Bags

The *Next Generation* of lifting. Completely redesigned with new features and higher capacities, our G3 air lifting bags continue to provide first responders with the most advanced and capable solution for lifting available anywhere

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

FIRE-continued

3096747 100% City Funding – To Provide Emergency Stabilization Kits and Airbags for Fire Rescue – Contractor: MacQueen Equipment LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through September 22, 2027 – Total Contract Amount: $264,120.00.

Services/Fee(s):

PART #	DESCRIPTION	UOM	QTY	PRICE	EXT. PRICE
PAI-22-889620G3-180	ENGINE KIT, LIGHT DUTY, 5 BAGS (1) KP-3 ALB 6X12 (2) KPI-17 ALB 15X21 (2) KPI-22ALB 20X20		8	6,775.00	54,200.00
PAI-22-88D025G3	Paratech MULTIFORCE® - Remote Placement Air Lifting Bag (Only) w/ Wheels and Telescoping Pole *Saddlebag Control Kit and Accessories Sold Separately*		8	11,000.00	88,000.00
PAI-22-890300G2-150	150 Psi Master Control Kit		8	4,965.00	39,720.00
PAI-22-796852	Paratech Highway Vehicle Stabilization Kit Includes: (2) 22-796200 Acme Thread Strut, 25" to 36" Range (2) 22-796202 Acme Thread Strut, 37" to 58" Range (2) 22-796012 Strut Extension 12 in (2) 22-796024 Strut Extension 24 in (2) 22-796036 Strut Extension 36 in (4) 22-796025 Multi-Base (4) 22-796180C Hinged Base w/Anchor Ring 12 in (4) 22-890553 Ratchet Belt w/Finger Hook 27 FT (4) 22-796161 Tie Down Keys w/J Hook *Max Load Up to 80,000 lbs. w/ 4:1 Safety Factor*		8	10,275.00	82,200.00

TOTAL PARTS:	$264,120.00
OTHER CHARGES:	$0.00
DISCOUNT AMOUNT:	0.00
SUBTOTAL:	264,120.00
TAX TOTAL:	$0.00
SHIPPING TOTAL:	0.00
HANDLING TOTAL:	0.00
ESTIMATE TOTAL:	$ 264,120.00

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

CONSTUCTION AND DEMOLTION

6007288-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Electrical, Plumbing and HVAC Services for Detroit Detention Center. – Contractor: L.J. Rolls Refrigeration Co.'dba' Rolls Mechanical – Location: 1490 Torrey Road, Fenton, MI 48430 – Previous Contract Period: August 1, 2025 through October 29, 2026 – Amended Contract Period: August 1, 2025 through October 29, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $500,000.00.

Funding
Account String: **1000-25373-370687-622200**
Fund Account Name: **General Fund**
Appropriation Name: **Public Services**
Funds Available: **$14,822,455 as of October 2, 2026**

Tax Clearances Expiration Date:**7-28-27**

Political Contributions and Expenditures Statement*:*

Signed: **5-27-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **5-27-26**
☒ 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: **L.J. Rolls Refrigeration Co.'dba' Rolls Mechanical**
Amount: **+$0.00; Total $500,000**
End Date: **adds 1 year through October 29, 2027**

Contract Discussion continues on the next page

CONSTUCTION AND DEMOLTION-continued

6007288-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Electrical, Plumbing and HVAC Services for Detroit Detention Center. – Contractor: L.J. Rolls Refrigeration Co.'dba' Rolls Mechanical – Location: 1490 Torrey Road, Fenton, MI 48430 – Previous Contract Period: August 1, 2025 through October 29, 2026 – Amended Contract Period: August 1, 2025 through October 29, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $500,000.00.

Services/Fee(s):

The Vendor will provide Electrical, Plumbing and HVAC maintenance and repair to the Detroit Detention Center on an as needed basis.

Item	Standard Rate	OT/Holiday/Weekend Rate
Plumbing Labor	$130.00/hr	$195.00/hr
Trip Charge	$80.00	
Electrical Labor	$130.00/hr	$195.00/hr
Trip Charge	$80.00	
HVAC Labor	$130.00/hr	$195.oo/hr
Trip Charge	$80.00	

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095856 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19316 Teppert. – 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: $18,394.00.

Funding
Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,714,726 as of October 2, 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 19316 Teppert April 23, 2026.

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

All Bids:

Salenbien $18,394 [2% equalized bid $18,026.12 for D-BB]
Inner City Contracting $24,500 [8% equalized bid $22,540 for D-BB, D-HB,D-BSB]
DMC Consultants $30,600 [13% equalized bid $26,622 for D-BB,D-RB, D-HB,D-BSB]

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc**
Bid: **Lowest**
Amount: **$18,394**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

CONSRTUCTION & DEMOLITION-*continued*

3095856 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19316 Teppert. – 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: $18,394.00.

Services & Costs:

Demolition $10,649; Backfill & Grade $5,477; Site Finalization $2,268; TOTAL $18,394

*****Demolition Completion date: July 31,2026 ; Privately Owned**

Certifications/# of Detroit Residents:

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

Total Employment: 88
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

CONSRTUCTION & DEMOLITION-*continued*

3095856 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19316 Teppert. – 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: $18,394.00.

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Photo(s) of 19316 Teppert:









The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095441 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19420 Irvington. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $16,404.00.

Funding
Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,714,726 as of October 2, 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 19420 Irvington May 7, 2026.

Bids closed on July 10, 2026. 11 Invited Suppliers; 2 Bids Received.

All Bids:

Salenbien $16,404 [2% equalized bid $16,075.92 for D-BB]
Inner City Contracting $20,414 [8% equalized bid $18,780.88 for D-BB, D-HB,D-BSB]

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc**
Bid: **Lowest**
Amount: **$16,404**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

CONSRTUCTION & DEMOLITION-*continued*

3095441 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19420 Irvington. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $16,404.00

Services & Costs:

Demolition $8,489; Backfill & Grade $5,575; Site Finalization $2,340; TOTAL $16,404

*****Demolition Completion date: July 16,2026 ; DLBA Owned**

Certifications/# of Detroit Residents:

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

Total Employment: 88
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

CONSRTUCTION & DEMOLITION-*continued*

3095441 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19420 Irvington. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $16,404.00

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Photo(s) of 19420 Irvington:







The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095860 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3146 Coplin. – 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: $18,510.00.

Funding
Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$ 3,714,726 as of October 2, 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 3146 Coplin August 5, 2026.

Bids closed on August 12, 2026. 11 Invited Suppliers; 3 Bids Received.

All Bids:

Salenbien $18,510 [2% equalized bid $18,139.80 for D-BB]
Inner City Contracting $27,240 [8% equalized bid $25,226.40 for D-BB, D-HB,D-BSB]
DMC Consultants $29,950 [13% equalized bid $26,056.50 for D-BB,D-RB, D-HB,D-BSB]

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc**
Bid: **Lowest**
Amount: **$18,510**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

CONSRTUCTION & DEMOLITION-*continued*

3095860 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3146 Coplin. – 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: $18,510.00.

Services & Costs:

Demolition $9,369; Backfill & Grade $6,816; Site Finalization $2,325; TOTAL $18,510

*****Demolition Completion date: August 14,2026 ; DLBA Owned**

Certifications/# of Detroit Residents:

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

Total Employment: 88
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

CONSRTUCTION & DEMOLITION-*continued*

3095860 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 3146 Coplin. – 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: $18,510.00.

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Photo(s) of 3146 Coplin:






The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095928 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 6117 E Seven Mile. – 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: $57,543.00.

Funding
Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **$21,572,887 as of October 2, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **6-30-2026**
Contributions: **none**

Consolidated Affidavits
Date signed: **6-30-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 6117 E Seven Mile June 2, 2026.

Bids closed on June 11, 2026. 7 Invited Suppliers; 4 Bids Received.

The City of Detroit Construction and Demolition Department requested an Emergency Demolition at 6117 E Seven Mile. DMC would have been the awardee. DMC disqualified due to being on the weekly disqualifications list for the following:
Failure to deposit asbestos containing waste material (ACWM) at a waste disposal site operated in accordance with the provisions of 40 CFR 61.150 (b)(1). Specifically, metal from the site had been transported to a local recycling center. Did not appeal. Salenbien was lowest, equalized, responsible bidder for the award.

All Bids:
Salenbien $57,543 [8% equalized bid $18,026.12 for D-BB]
DMC Consultants $52,080 [13% equalized bid $23,190.72 for D-BB,D-RB, D-HB,D-BSB]
Inner City Contracting $66,716 [8% equalized bid $23,368 for D-BB, D-HB,D-BSB]
Adamo Demolition $88,325 [8% equalized bid $23,368 for D-BB, D-HB,D-BSB]

Contract Discussion continues on the next page

CONSRTUCTION & DEMOLITION-*continued*

3095928 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 6117 E Seven Mile. – 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: $57,543.00.

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc**
Bid: **Lowest**
Amount: **$57,543**
End Date: **December 31, 2026**

Services & Costs:
Demolition $48,252; Backfill & Grade $6,291; Site Finalization $3,000; TOTAL $57,543

*****Demolition Completion date: August 13,2026 ; Privately Owned**

Certifications/# of Detroit Residents:

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

Total Employment: 88
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
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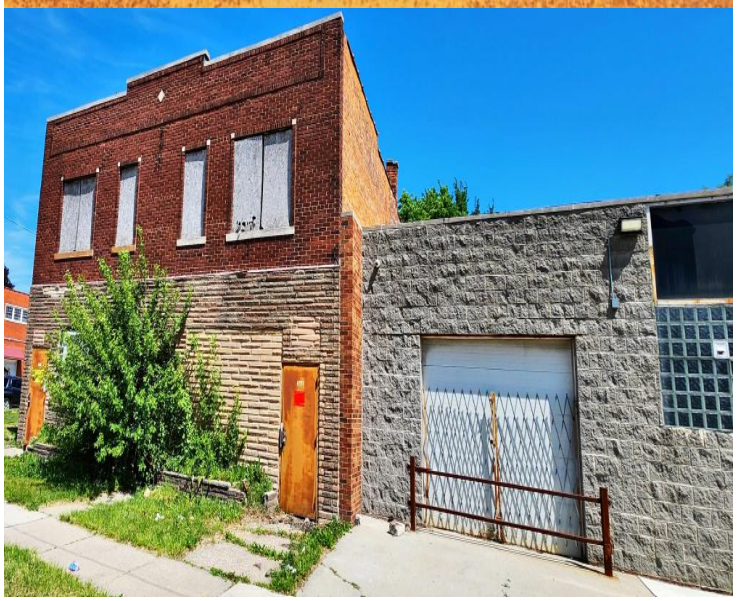
CONSRTUCTION & DEMOLITION-*continued*

3095928 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 6117 E Seven Mile. – 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: $57,543.00.

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Photo(s) of 6117 E Seven Mile:





Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

CONSRTUCTION & DEMOLITION-*continued*

3095928 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 6117 E Seven Mile. – 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: $57,543.00.

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Photo(s) of 6117 E Seven Mile:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095927 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8532 Bryden. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $16,930.00.

Funding
Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,714,726 as of September 11, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **6-30-2026**
Contributions: **none**

Consolidated Affidavits
Date signed: **6-30-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 8532 Bryden July 31, 2026.

Bids closed on August 12, 2026. 11 Invited Suppliers; 3 Bids Received.

All Bids:

Salenbien $16,930 [2% equalized bid $16,591.40 for D-BB]
Inner City Contracting $20,222 [8% equalized bid $18,604.24 for D-BB, D-HB,D-BSB]
DMC Consultants $27,600 [13% equalized bid $24,012 for D-BB,D-RB, D-HB,D-BSB]

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc**
Bid: **Lowest**
Amount: **$57,543**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

CONSRTUCTION & DEMOLITION-*continued*

3095927 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8532 Bryden. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $16,930.00.

Services & Costs:
Demolition $10,912; Backfill & Grade $3,658; Site Finalization $2,360; TOTAL $16,930

*****Demolition Completion date: August 13,2026 ; Privately Owned**

Certifications/# of Detroit Residents:

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

Total Employment: 88
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

CONSRTUCTION & DEMOLITION-*continued*

3095927 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8532 Bryden. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $16,930.00.

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Photo(s) of 8532 Bryden:



The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095434 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19610 Hoyt. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $19,319.00.

Funding

Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,714,726 as of October 2, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **6-30-2026**
Contributions: **NONE**

Consolidated Affidavits
Date signed: **6-30-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 19610 Hoyt. July 08, 2026.
Bids closed on June 16, 2026. 11 Invited Suppliers; 2 Bids Received.

All Bids:

Salenbien Trucking	**$19,319 [13% equalized bid $18,932.62 for D-BB]**
Inner City Contracting	**$21,751 [8% equalized bid $20,010.92 for D-BB, D-HB,D-BSB]**

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc.**
Amount: **$19,319**
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 6, 2026

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

3095434 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19610 Hoyt. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $19,319.00.

Services & Costs:

Demolition $10,692; Backfill & Grade $6,311; Site Finalization $2,316; TOTAL $19,319
*****Demolition Completion date: July 24, 2026; Privately Owned**

Certifications/# of Detroit Residents:

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

Total Employment: 88
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

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

3095434 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19610 Hoyt. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $19,319.00.

Photo(s) of 19610 Hoyt.:









Pictures of the property can be found on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

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

3095434 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19610 Hoyt. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $19,319.00.

Photo(s) of 19610 Hoyt.:









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EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095438 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8618 Warwick. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $17,915.00.

Funding

Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,714,726 as of October 2, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **6-30-2026**
Contributions: **NONE**

Consolidated Affidavits
Date signed: **6-30-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 8618 Warwick July 08, 2026.
Bids closed on July 17, 2026. 11 Invited Suppliers; 2 Bids Received.

All Bids:

Salenbien Trucking	**$17,915 [13% equalized bid $17,556.70 for D-BB]**
Inner City Contracting	**$21,151 [8% equalized bid $19,458.92 for D-BB, D-HB,D-BSB]**

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc.**
Amount: **$17,915**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

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

3095438 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8618 Warwick. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $17,915.00.

Services & Costs:

Demolition $10,251; Backfill & Grade $5,288; Site Finalization $2,376; TOTAL $17,915
*****Demolition Completion date: July 24, 2026; DLBA Owned**

Certifications/# of Detroit Residents:

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

Total Employment: 88
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

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

3095438 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 8618 Warwick. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $17,915.00.

Photo(s) of 8618 Warwick:











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EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095855 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19336 Fleming. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $19,510.00.

Funding

Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,714,726 as of October 2, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **6-30-2026**
Contributions: **NONE**

Consolidated Affidavits
Date signed: **6-30-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 19336 Fleming July 10, 2026.
Bids closed on July 23, 2026. 11 Invited Suppliers; 2 Bids Received.

All Bids:

Salenbien Trucking	**$19,510 [13% equalized bid $19,119.80 for D-BB]**
Inner City Contracting	**$22,930 [8% equalized bid $21,095.60 for D-BB, D-HB,D-BSB]**

Contract Details:
Vendor**: Salenbien Trucking and Excavating, Inc.**
Amount: **$19,510**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

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

3095855 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19336 Fleming. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $19,510.00.

Services & Costs:

Demolition $11,592; Backfill & Grade $5,422; Site Finalization $2,496; TOTAL $19,510
*****Demolition Completion date: July 31, 2026; DLBA Owned**

Certifications/# of Detroit Residents:

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

Total Employment: 88
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

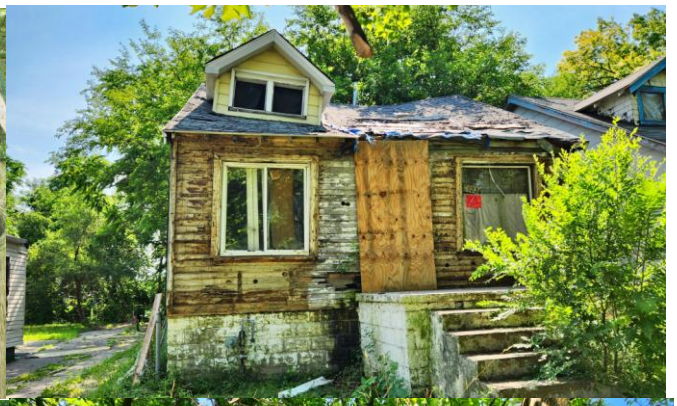
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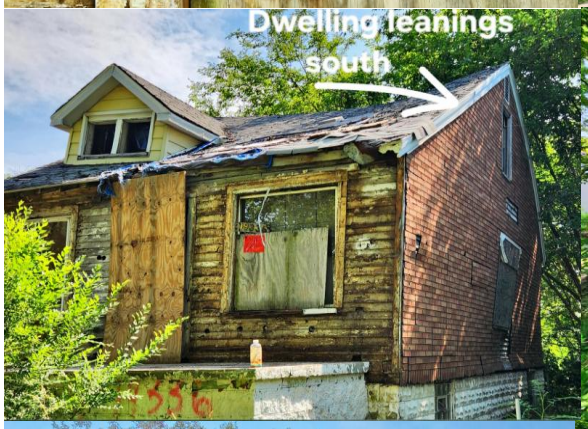
EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION *-continued*

3095855 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 19336 Fleming. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $19,510.00.

Photo(s) of 19336 Fleming.:

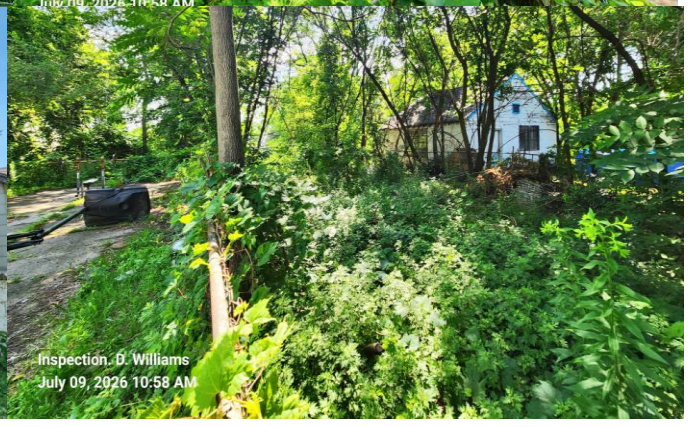












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EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION

3095858 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 11433 Ohio. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $22,726.00.

Funding

Account String: **4503-21004-160020-622975-169999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$3,714,726 as of October 2, 2026**

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

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

Consolidated Affidavits
Date signed: **11-13-2025**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 11433 Ohio July 14, 2026.
Bids closed on July 31, 2026. 11 Invited Suppliers; 2 Bids Received.

All Bids:

Salenbien Trucking	**$21,494 [13% equalized bid $21,064.12 for D-BB]**
Inner City Contracting	**$22,726 [8% equalized bid $20,907.92 for D-BB, D-HB,D-BSB]**

Contract Details:
Vendor**: Inner City Contracting, LLC**
Amount: **$22,726**
End Date: **December 31, 2026**

Contract Discussion continues on the next page

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

3095858 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 11433 Ohio. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $22,726.00.

Services & Costs:

Demolition $18,726; Backfill & Grade $2,000; Site Finalization $2,000; TOTAL $22,726
*****Demolition Completion date: August 5, 2026; Privately Owned**

Certifications/# of Detroit Residents:

Detroit Based Business (DBB)
Detroit Headquartered Business (DHB)
Detroit Small Business (DSB)
Minority-Owned Business Enterprise (MBE) until October 16, 2026.

Total Employment: 14
Employees that are Detroit residents: 9

Pictures of the property can be found on the next page

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

3095858 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 11433 Ohio. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $22,726.00.

Photo(s) of 11433 Ohio:



Pictures of the property can be found on the next page

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

3095858 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 11433 Ohio. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $22,726.00.

Photo(s) of 11433 Ohio:



Pictures of the property can be found on the next page

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

3095858 Notification to Council – 100% Bond Funding – To Provide an Emergency Demolition for the Residential Property, 11433 Ohio. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $22,726.00.

Photo(s) of 11433 Ohio:













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

3095089 100% Blight Funding – To Provide Backfill to the Open Hole following the Emergency Demolition at 6420-6426 Woodward. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $ 50,647.88.

Funding
Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **2023-Neighborhood Improvement Bonds**
Funds Available: **$21,572,887 as of October 2, 2026**

Tax Clearances Expiration Date:**10-07-26**

Political Contributions and Expenditures Statement*:*
Signed: **7-16-2025**
Contributions: **NONE**

Consolidated Affidavits
Date signed: **7-16-2025**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 6420-6426 Woodward September 29, 2025. Bids closed on October 15, 2025. 9 Invited Suppliers; 3 Bids Received.

All Bids:

6420 Woodward Avenue:

Salenbien Trucking	**$48,807**
Inner City Contracting	**$57,000**
Adamo Demolition	**$48,050**

6426 Woodward Avenue:

Salenbien Trucking	**$48,487**
Inner City Contracting	**$57,899**
Adamo Demolition	**$48,050**

Combined:

Salenbien Trucking	**$97,297 [13% equalized bid $97,297 for D-BB]**
Inner City Contracting	**$114,899 [8% equalized bid $105,707.08 for D-BB, D-HB,D-BSB]**
Adamo Demolition	**$96,100 [7% equalized bid $89,373 for D-BB, D-HB]**

Contract Discussion continues on the next page

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

3095089 100% Blight Funding – To Provide Backfill to the Open Hole following the Emergency Demolition at 6420-6426 Woodward. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $ 50,647.88.

Contract Details:
Vendor**: Adamo Demolition Company**
Amount: **$50,647.88**
End Date: **December 31, 2026**
Bond: **Included**

Services & Costs:

Demolition $87,100 ; Backfill & Grade $6,000; Site Finalization $3,000; TOTAL $96,100

*****Demolition Completion date: October 27,2025 ; Privately Owned**

Certifications/# of Detroit Residents:

Detroit Based Business (DBB)
Detroit Headquartered Business (DHB)
Construction Workforce Development Business (CWDB)
Construction Workforce Investment Business (CWIB) until October 21, 2025.

Total Employment: 75
Employees that are Detroit residents: 3

Pictures of the property can be found on the next page

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

3095089 100% Blight Funding – To Provide Backfill to the Open Hole following the Emergency Demolition at 6420-6426 Woodward. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $ 50,647.88.

Photo(s) of 6420-6426 Woodward.:



Pictures of the property can be found on the next page

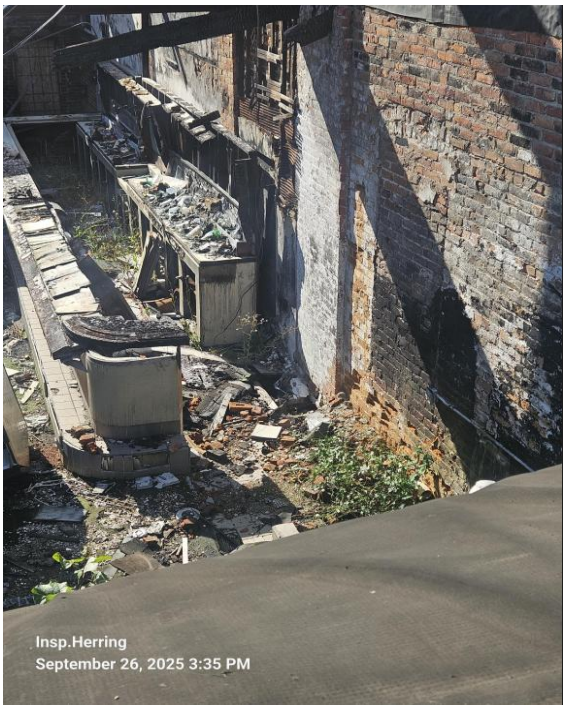
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EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSRTUCTION & DEMOLITION *-continued*

3095089 100% Blight Funding – To Provide Backfill to the Open Hole following the Emergency Demolition at 6420-6426 Woodward. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $ 50,647.88.

Photo(s) of 6420-6426 Woodward.:





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HEALTH-*waiver requested*

6008026 100% Grant Funding – To Provide a Media Strategist for Planning and Buying Ad Campaigns – Contractor: The Allen Lewis Agency LLC – Location: 1420 Washington Boulevard, Suite 280, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of (3) Three Years – Total Contract Amount: $2,265,500.00.

Funding
Account String: **2104-21237-251111-626010**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **21237 Strengthening Detroit's Public Health Workforce**
Funds Available: $ **9,112,855 as of September 25, 2026**

Tax Clearances Expiration Date:**3-6-2027**

Political Contributions and Expenditures Statement*:*
Signed: **6-8-2026**
Contributions: **1 to Current Mayor in 2023; 1 to Current Mayor in 2022**

Consolidated Affidavits
Date signed: **6-8-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Request for Proposal (RFP) opened May 13, 2026, and closed June 9, 2026. The evaluation committee scored the responses based on the following criteria: Technical Approach and Strategic Methodology; Relevant Experience & Detroit Market Experience; Media Buying & Negotiation Capability; Reporting; Analytics & Optimization Approach; Staffing Plan & Account Management Structure; Cost Proposal and Fee Transparency 154 suppliers were invited to RFP # 547742 There were 6 responses.

All Bids:

The Allen Lewis Agency	**92.67 points**
Emerald Media LLC	**76.67 points**
Compass Strategies	**75.75 points**
Digital Detroit Media	**64 points**
Yellow Dog Creative	**60 points**
Homage to Black Excellence	**34.67 points**

Contract Details:
Vendor**: The Allen Lewis Agency LLC**
Amount: **$2,265,500**
End Date: **Three (3) Years Upon City Council Approval**

Contract Discussion continues on the next page

HEALTH-*waiver requested-continued*

6008026 100% Grant Funding – To Provide a Media Strategist for Planning and Buying Ad Campaigns – Contractor: The Allen Lewis Agency LLC – Location: 1420 Washington Boulevard, Suite 280, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of (3) Three Years – Total Contract Amount: $2,265,500.00.

Services/Fee(s):

The contractor shall provide comprehensive Media Strategy, Planning, Buying, Monitoring, and Reporting Services to the Detroit Police Department and other City of Detroit Departments. Services shall support City-led marketing campaigns designed to inform, engage, and drive measurable action among targeted audiences.

The Contractor shall:

- **Conduct audience and market research specific to Detroit.**
- **Develop integrated, multi-platform media strategies (including but not limited to TV, radio, digital, social media, SEM, print, OOH, CTV /OTT).**
- **Prepare comprehensive written Media Plans**
- **Present media recommendations within approved City budgets.**
- **Identify opportunities to maximize ROI and value-added placements.**

- **Negotiate competitive rates and secure value-added opportunities.**
- **Leverage established Detroit media relationships to obtain optimal placement and pricing.**
- **Place, confirm, and document all media orders.**
- **Maintain full transparency regarding pricing, commissions, and fees.**
- **Ensure all placements align with approved schedules and specifications.**
- **Campaign Launch, Monitoring & Optimization**

The contract shall be paid by the City of Detroit, in accordance with the arrangements and conditions outlined herein and shall not exceed the total budget as determined by the City of Detroit by project, including commission not to exceed 10% of the total media bought for the contract period as identified by the City of Detroit by project.

Media owners will be paid by The Allen Lewis Agency LLC on behalf of the City of Detroit, for all in-ventory purchased after media plan approval.

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GENERAL SERVICES

6008054 100% Grant Funding – To Provide Park Improvements at Rosemont Acacia Park such as Installation of Play Equipment Concrete Border, Concrete Pad for Site Amenities. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $225,000.00

Funding
Account String: **2103-21522-471111-632100**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Public Parks & Greenway Infrastructure Grant**
Funds Available: $**500,000 as of October 2, 2026**

Tax Clearances Expiration Date:**4-8-2027**

Political Contributions and Expenditures Statement*:*
Signed: **2-26-2026**
Contributions: **None**

Consolidated Affidavits
Date signed: **2-26-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Request for Proposal (RFP) opened May 20,2026, and closed June 26,2026. 30 suppliers were invited to RFP # 546911 There were 5 responses.

Contract Details:
Vendor**: Michigan Recreational Construction**
Amount: **$225,000**
End Date: **Three (3) Years Upon City Council Approval**
Bond: **Included**

Contract Discussion continues on the next page

GENERAL SERVICES-*continued*

6008054 100% Grant Funding – To Provide Park Improvements at Rosemont Acacia Park such as Installation of Play Equipment Concrete Border, Concrete Pad for Site Amenities. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $225,000.00

Services/Fee:

Installation of playground equipment with concrete border and concrete pad for site amenities such as a tipping ring for trash can, and recycle bin, concrete walkway connection, portion of Asphalt walkway, relocation of park sign and existing monument sign improvement.
The completion of the site restoration work shall include but is not limited to the restoration of all areas disturbed by the construction work operations.
Layout and field survey will be contractor's responsibility.

	ITEM	COST	QUANTITY	UNIT	TOTAL COST
1	**Soil Erosion and Sedimentation Allowance**	$ 3,165.00	1	LS	$ 3,165.00
2	**Demolition**				
	Portion of Asphalt Walkway Removal - (150) LF, including saw cut both ends approximately (8') each	$ 1.50	1,200	SF	$ 1,800.00
3	**Concrete Walkway connections and Pads**				
a	(6') wide concrete walkway connections at Rosemont and Acacia Ave entrance and middle by the playgroynd - (145) LF	$ 11.40	870	SF	$ 9,918.00
b	Concrete Pad at corner of Rosemont and Acacia entrance	$ 10.00	65	SF	$ 650.00
c	Concrete Pads for two (2) picnic tables as shown on plan by the playground	$ 10.00	260	SF	$ 2,600.00
4	**Portion of Asphalt Walkway**				
a	(8') Asphalt Walkway -(140 LF)	$ 11.75	1,120	SF	$ 13,160.00
5	**Playground**				
a	Arch Swing Part # SS5058 by Gametime or approved equal	$ 11,875.00	1	EACH	$ 11,875.00
b	Two Bay Swings with seats Item # 108698-01-01 by Gametime or approved equal	$ 7,775.00	1	EACH	$ 7,775.00
c	LSI Fire Truck Model # 238233 or approved equal	$ 30,500.00	1	EACH	$ 30,500.00
d	Interplay Power Scape Hybrid Unit # 7872 by Gametime or approved equal	$ 44,000.00	1	EACH	$ 44,000.00
e	Site Excavation (16" depth) for playground	$ 0.60	4,185	SF	$ 2,511.00
f	EWF - (12" depth) for playground area	$ 2.00	4,185	SF	$ 8,370.00
g	Aggregate sub-base (4" depth) for playground area	$ 0.80	4,185	SF	$ 3,348.00
h	(4) Ounce Non Woven geo textile fabric for (4,185 SF) area	$ 2,300.00	1	EACH	$ 2,300.00
i	Perforated drainage pipe for playground - As shown on drawing	$ 20.00	350	LF	$ 7,000.00
j	(12") wide concrete Playground Border (255) LF	$ 50.00	255	LF	$ 12,750.00
k	Playground installation	$ 21,500.00	1	LS	$ 21,500.00
6	**Monument Sign Improvement**				
a	Colored Concrete around Memorial Pavers/Tile	$ 65.00	55	SF	$ 3,575.00
b	Remove and re-install Memorial Tiles -Approx (65') SF	$ 3,900.00	1	LS	$ 3,900.00
c	Remove and re-install existing Memorial Sign - Approx (4') wide and (6') high with two (2) metal posts	$ 600.00	1	LS	$ 600.00
d	Install Peace Pole by peacepoles.com or approved - Ppeace pole to be (4) sided Etached Aluminum sides for (8') signature pole. Pecae written in (4) languages- The (4) languages to be confirmed by City Representative	$ 1,900.00	1	LS	$ 1,900.00
7	**Park Sign Relocation**				
a	Remove and re-install existing park sign surface mount on a (2'x6') concrete pad	$ 2,500.00	1	LS	$ 2,500.00
	Sub-total				***$ 195,697.00***
8	**Site Restoration**	$7,825.00	1	LS	$ 7,825.00
9	**Mobilization**	$4,000.00	1	LS	$ 4,000.00
10	**Layout and Field Survey**	$4,000.00	1	LS	$ 4,000.00
11	**Bonds and Insurance**	$3,800.00	1	LS	$ 3,800.00
12	**General Conditions**	$6,000.00	1	LS	$ 6,000.00
13	**Miscellaneous and Close-out Work**	$2,000.00	1	LS	$ 2,000.00
14	**Additional Services**	$1,678.00	1	LS	$ 1,678.00
	Grand Total				**$ 225,000.00**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

GENERAL SERVICES-*continued*

6008054 100% Grant Funding – To Provide Park Improvements at Rosemont Acacia Park such as Installation of Play Equipment Concrete Border, Concrete Pad for Site Amenities. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $225,000.00

Services/Fee:

	Alternates				
1	**Alternate # 1 (Tree logs for stepping)**				
a	Tree Logs to cut and install for stepping (12"-18"caliper and approximately 8' long) - Cut in half and install similar height in a row as shown on plan	$ 550.00	5	EACH	$ 2,750.00
2	**Alternate # 2 (Middle Concrete Playground Border with painted numbers)**				
	(2') wide Concrete Playground Border (35) LF	$ 76.00	70	EACH	$ 5,320.00
	Playground Pavement markings with (1-10) number stencils, each number size - (2') dia	$ 900.00	1	LS	$ 900.00
	Sub-total				***$ 6,220.00***
3	**Alternate # 3 (' Y ') Concrete Walkway Connection)**				
	(6') wide concrete walkways - 105 LF	$ 14.00	630	SF	$ 8,820.00
	Concrete Pad for (1) Tipping Ring and (1) Recycle Bin	$ 18.00	32	SF	$ 576.00
	Sub-total				***$ 9,396.00***
4	**Alternate # 4 (Nature Exploration)**				
	Robinia Tree Logs on grass -Approximately (10'-16') Long by (1'-6") in diameter	$ 3,000.00	2	EACH	$ 6,000.00
	Boulders on grass - Boulder shall be Michigan Field Stones with an average size of (2'x2.5'x3'). Average weight (650) lbs	$ 160.00	5	EACH	$ 800.00
	Sub-total				***$ 6,800.00***
5	**Alternate # 5 (Picnic Tables)**				
	Picnic table MyTCoat 4 seats, punched steel, surface mount, advantage coating, model # TSQ46-D-15-013, 46" square pedestal table, perforated pattern, color black or approved equal - Supply and install	$ 4,900.00	2	EACH	$ 9,800.00

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

POLICE

6008057 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt, Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Funding
Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **FTA Grant MI-2025-006/FY 2022 Section 5339b Battery Electric Buses & Charging Infrastructure**
Funds Available: $ **1,976,567 as of September 25, 2026**

Tax Clearances Expiration Date:**3-12-2027**

Political Contributions and Expenditures Statement*:*
Signed: **9-29-26**
Contributions: **None**

Consolidated Affidavits
Date signed: **9-29-26**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
Request for Quote (RFQ) opened July 29, 2026, and closed August 19, 2026. Reason for recommendation lowest bid. 91 suppliers were invited to RFQ. There were 3 responses.

OCP directly contacted incumbents from previous contracts to confirm receipt of bid notifications. Enterprise, an incumbent vendor, missed the submission deadline. To serve the best interest of the City and maintain uninterrupted service, Enterprise was invited to extend and amend their existing contract for an additional two-year term, which they accepted.

Contract Details:
Vendor**: Allie Brothers Uniforms**
Amount:**$600,000**
End Date: **Two (2) Years Upon City Council Approval**

Contract Discussion continues on the next page

POLICE-*continued*

6008057 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt, Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee:

• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt without sewn on name and badge; (men's and women's) $78.99
• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt with sewn on name and badge; (men's and women's) $78.99
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt without sewn on name and badge; (men's and women's) $74.99
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt with sewn on name and badge; (men's and women's) $74.99
• Flying Cross or Elbeco brand 75% polyester, 25% wool "four pocket" navy blue trousers with piping (1/4" for police officers and sergeants, and 1/2" for lieutenants and above); (men's and women's) $98.99
• Flying Cross or Elbeco brand 75% polyester, 25% wool "six pocket" navy blue cargo pants; (men's and women's) $98.99
• Bayly garrison duty hat with grommet and cords/braid; (hole positioning no less than 1 ¾ in from the top of hat). $78.00
• Feichheimer Duty Jacket 7990GTXA-86 and/or Elbeco Shield Duty Jacket (navy in color) $215.00
• Flying Cross Shield Performance Soft Shell Jacket or Elbeco brand Shield Performance Soft Shell Jacket (navy, Lieutenant and above may wear black jacket); $135.00
• Black four (4) in-hand knot tie; $8.00
• Reversible raincoat and duty hat cover – trench length, high visibility $94.00
• Black/pewter flex fit baseball style hat (pewter badge for police officers and sergeants/gold badge for lieutenants and above); and $15.00
• Black/pewter wool flex fit baseball style hat (pewter badge for police officers and sergeants/gold badge for lieutenants and above). $15.00

Leather Gear

• Safariland Level II Retention holster Style 6280 Smith & Wesson 9mm $165.00
• Safariland Black leather cuff case; $46.00
• Safariland Black leather pouch cartridge carrier; $48.00
• Safariland Black leather chemical spray holder; $39.00
• Safariland Black leather uniform waist belt (silver or gold belt buckle depending on rank; $85.00
• Belt keepers (silver or gold depending on rank); $4.00
• Flashlight holder $41.00

Executive Uniform Clothing

• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve white shirt (men's and women's) $69.00
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve white shirt (men's and women's) $67.00
• Feichheimer Single breasted Blouse Coat navy blue Item #34891 navy $390.00

Contract Discussion continues on the next page

POLICE-*continued*

6008057 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt, Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee:

• Gold braids on sleeve (rank specific Captain and above) $10.00
• Feichheimer navy dress trousers Item #34291 $120.00
• Taylor Leathers N143 Bomber Jacket $340.00
• Garrison cap with scrambled eggs visor $130.00
Senior Executive Uniform Clothing
• Feichheimer Dress Coat Item #34880 navy $360.00
• Fechheimer Dress pants Item #32278 navy with 1 ¼" flat braid $125.00
• Elbeco long sleeve navy blue TexTrop shirt Style #314N $69.00
• Dress uniform High Gloss Ceremonial Belt $85.00
• Dress uniform High Gloss Patent Leather Holster $230.00
• Dress uniform High Gloss Ceremonial Belt Shoulder strap $55.00
Rank Insignia/Titles for Cloth Badges
• Police Assistant $6.00
• Police Officer $6.00
• Field Training Officer $6.00
• Corporal – silver 2 chevrons $6.00
• Neighborhood Police Officer – silver 2 chevrons with star $6.00
• Detective – silver 2 chevrons with diamond $6.00
• Investigator – silver 2 chevrons with diamond $6.00
• Sergeant – 3 silver chevrons $6.00
• Master Sergeant – 3 silver chevrons with rocker $6.00
• Lieutenant – 1 gold bar $6.00
• Captain – 1 gold star $6.00
• Commander – 2 gold stars $6.00
• Deputy Chief – 3 gold stars $6.00
• Assistant Chief – 4 gold stars $6.00
• Chief - 5 gold stars $6.00
• Police Reserve $6.00
Other
• Cloth embroidered name tapes for uniforms (silver and gold) $8.00
• Cloth embroidered badges for uniforms (silver and gold) $3.00
• Embroidered hashmarks (1 hasmark signifies 5 years of service) (silver and gold) $2.75
• Gold Metal "DPD", collar and coat brass, small and large $11.00
• Gold Metal rank insignia, collar and coat brass, small and large (Lieutenant and above) $11.00
• Detroit Police Automotive patch (silver and gold) $3.00
• Gold shoulder patch for ranks Captain and above $4.00
• Black or Navy Blue Polo $47.00
• Reflective vest – high visibility – "Police" $79.99
• One (1) Streamlight Polystinger LED-76113 Flashlight $165.00

Contract Discussion continues on the next page

POLICE-*continued*

6008057 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt, Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee:

Class A Uniform bundle: (170 Bundles Estimated in this Category)
• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt without sewn on name and badge; $78.00
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt without sewn on name and badge; $73.00
• Flying Cross or Elbeco brand 75% polyester, 25% wool "four pocket" navy blue trousers with piping (1/4" for police officers and sergeants, and 1/2" for lieutenants and above)
$98.00
• Two (2) Detroit Police Automotive Patch $8.00
• Sleeve insignias (as applicable for ranks indicated) $8.00
• Shoulder insignias (as applicable for ranks of Captain and above) $22.00
• Sewing fees $0.00
Class B Uniform bundle: (170 Bundles Estimated in this Category)
• Flying Cross or Elbeco brand 75% polyester, 25% wool long sleeve navy blue shirt; $78.00
• Flying Cross or Elbeco brand 75% polyester, 25% wool short sleeve navy blue shirt; $73.00
• Flying Cross 75% polyester 25% wool "six (6) pocket" navy blue pants, including cargo pockets; $98.00
• Two (2) Detroit Police Automotive Patch $8.00
• Two (2) Embroidered Badge $8.00
• Two (2) Embroidered Name Tape $16.00
• Embroidered rank insignia for stars, bars, stripes and hashmarks (as applicable) $32.00
• Sewing fees $0.00
New hire bundle: (480 Bundles Estimated in this Category)
• One (1) Class A Uniform Bundle (no collar brass) $257.00
• Two (2) Class B Uniform Bundles (no rank insignia) $562.00
• Bayly garrison duty hat with grommet and cord - black; (hole positioning no less than 1 ¾ in from the top of hat). $78.00
• Feichheimer Duty Jacket 7990GTXA-86 and/or Elbeco Shield Duty Jacket (navy in color) $215.00
• Flying Cross Shield Performance Soft Shell Jacket or Elbeco brand Shield Performance Soft Shell Jacket (navy in color); $135.00
• Reversible raincoat and duty hat cover – trench length, high visibility $94.00
• One (1) Safariland Level II Retention holster Style 6280 Smith & Wesson 9mm $165.00
• One (1) Safariland Black leather cuff case; $46.00
• One (1) Safariland Black leather pouch cartridge carrier; $48.00
• One (1) Safariland Black leather chemical spray holder; $39.00
• One (1) Safariland Black leather uniform waist belt (silver or gold belt buckle depending on rank; $85.00
• Four (4) Belt keepers (silver or gold depending on rank); $16.00

Contract Discussion continues on the next page

POLICE-*continued*

6008057 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Allie Brothers Uniforms – Location: 20295 Middlebelt, Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $600,000.00.

Services/Fee:

- **One (1) Flashlight holder $41.00**
- **Reflective vest – high visibility – "Police" $79.99**
- **Two Detroit Police Automotive patches (for Duty Jacket and Soft Shell Jacket) $8.00**
- **One (1) Embroidered Badge $4.00**
- **One (1) Embroidered Name Tape $8.00**
- **Sewing fees $0.00**
- **One (1) Streamlight Polystinger LED-76113 Flashlight $165.00**

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

HUMAN, HOMELESS, & FAMILY SERVICES

6008056 100% GHIB Funding – To Provide Housing Rehab at 1551 St. Anne Street. – Contractor: Jozef Contractor Inc. – Location: 17245 Mt. Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through for a Period of Two (2) Years – Total Contract Amount: $158,950.00.

Funding
Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge (GHIB) Project**
Appropriation Name: **20413 Bridging Neighborhoods Fund**
Funds Available: $ **3,281,257 as of October 2,2026**

Tax Clearances Expiration Date:**11-12-2026**

Political Contributions and Expenditures Statement*:*
Signed: **12-19-2025**
Contributions: **None**

Consolidated Affidavits
Date signed: **12-19-2025**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

Request for Proposal (RFP) opened July 15,2026 , and closed July 29,2026 . Request for The evaluation committee scored the responses based on the following criteria: Qualifications, Capacity, Price, And Equalization Credits. 31 suppliers were invited to RFP # 547742 There were 3 responses.

All Bids:

Jozef Contractor Inc	**41.67 points**
Lead Renovator Training	**40.05 points**
VR Homes	**40.05 points**

Contract Details:
Vendor**: Jozef Contractor Inc**
Amount: **$158,950**
End Date: **Two (2) Years Upon City Council Approva**l

Contract Discussion continues on the next page

HUMAN, HOMELESS, & FAMILY SERVICES-*continued*

6008056 100% GHIB Funding – To Provide Housing Rehab at 1551 St. Anne Street. – Contractor: Jozef Contractor Inc. – Location: 17245 Mt. Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through for a Period of Two (2) Years – Total Contract Amount: $158,950.00.

Services/Fee(s):

The Contractor will utilize Slate Package for this renovation:

Slate Package				
Product	**Color**	**Specification**	**Model #**	**SKUs**
Shingles	Weatherwood	IKO		
Exterior Trim	White	Sherwin Williams		
Siding	Flagstone	American Legend	4011997	1482047
Paint - General	Lazy Gray	Sherwin Williams	Flat	
Paint - Kitchen; Bath-room Walls	Lazy Gray	Sherwin Williams	Egg Shell	
Paint – Trim	Dover White	Sherwin Williams	Satin	
Paint - Ceiling	Dover White	Sherwin Williams	Flat	
Paint - Kitchen Ceiling	Dover White	Sherwin Williams	Satin	
Paint - Bathroom Ceil-ing	Dover White	Sherwin Williams	Egg Shell	
Countertop Laminate	Madura Pearl	Bulk Order		
Cabinets	Slate	Lexington - Maple	Smart	Special Order
Carpet	Maverick	Traffic Master – Gallop	H20277831200	1003067656
LVT	Weathered Stock Chestnut	Allure Plank	83312	1001297634

Interior

- **Provide gas and electrical connection for stove.**
- **Provide gas and electrical connection for dryer**
- **Plan for approx. 15-17 kitchen cabinets with no dishwasher opening.**
- **Re-wire home and install new electrical panel, meter, and riser.**
- **Install all new plumbing to include all horizontal and vertical drains throughout home to include drains in the basement floor.**
- **Provide a video scope of all floor drains.**
- **Install new high efficiency furnace with new duct work.**
- **Install high efficiency hot water heater.**
- **Add attic access opening and panel.**
- **Reposition divider wall between kitchen and rear bedroom to make 8’8” wide.**
- **Remove divider wall between existing utility room and rear bedroom.**
- **Enclose existing rear entry door and rear bedroom doorway In kitchen.**
- **Add 2x3 closets for all bedrooms.**
- **Remove divider wall and mechanical closet between kitchen and living room.**
- **Add angled doorway to front left bedroom.**
- **Reposition divider wall between two front bedrooms to make each room 9’4” wide.**
- **Add 8x6 utility room addition to rear, Add exterior entry door and one window.**

Contract Discussion continues on the next page

HUMAN, HOMELESS, & FAMILY SERVICES-*continued*

6008056 100% GHIB Funding – To Provide Housing Rehab at 1551 St. Anne Street. – Contractor: Jozef Contractor Inc. – Location: 17245 Mt. Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through for a Period of Two (2) Years – Total Contract Amount: $158,950.00.

Services/Fee(s):

Exterior

- **Install new gutters downspouts, wrap fascia and new soffit.**
- **Install new windows and new glass block**
- **Replace roof.**
- **Replace main sewer line with a video scope to the main.**
- **Install back flow preventers on sewer line.**
- **Build wood steps and landing for new ut**
- **Rebuild wood front porch & steps to be 1 ft wider than existing. Rebuild porch roof.**
- **Remove all exterior cladding and re sheath walls prior to installing vinyl Siding.**
- **Remove two service chimneys, rear addition, rear porch and overhang.**
- **Replace all skirting with T1-11. Add insulation under first floor.**
- **Remove trees against the home.**
- **Clean up backyard debris**

All BN homes must be up to current building code, as evidenced by approved permits from the City of Detroit's Buildings, Safety, Environmental and Engineering Department ("BSEED"). In order to complete a renovation, BN requires proof of approved permits. BN will notify the General Contractor ("GC") of any missing permit approvals no later than the first punch walk. BN also employs exterior and interior requirements to ensure the delivery of homes in a consistent manner for all Future homeowners. All BN homes must be warranted by the GC for a total of 18 months from the date of key handoff. All BN homes receive a hazardous material survey.

The Honorable City Council Teeter Report
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PLANNING AND DEVELOPMENT

6006242-A2 100% CDBG Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through December 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2027 – Contract Increase Amount: $123,965 – Total Contract Amount: $1,310,877.00.

Funding
Account String: **2001-21091-361111-617900-944124**
Fund Account Name: **Block Grant**
Appropriation Name: **Choice Neighborhoods Grant Match - $1.5M**
Funds Available: $ **1,181,022 as of October 2, 2026**

Tax Clearances Expiration Date:**9-11-2027**

Political Contributions and Expenditures Statement*:*
Signed: **10-22-2025**
Contributions: **None**

Consolidated Affidavits
Date signed: **10-22-2025**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information

None. This is an amendment to an existing agreement. At the time approval, this vendor was the highest ranked bid of the 4 bids received.

Contract Details:
Vendor**: SmithGroup, Inc.**
Amount:**+ $123,965 – Total Contract Amount: $1,310,877**
End Date: **+One (1) Year; through December 31, 2027**

Contract Discussion continues on the next page

PLANNING AND DEVELOPMENT-*continued*

6006242-A2 100% CDBG Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through December 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2027 – Contract Increase Amount: $123,965 – Total Contract Amount: $1,310,877.00.

Background:

Greater Corktown is primarily composed of the North Corktown and Historic Corktown neighborhoods with a portion of the Core City and Hubbard Richard neighborhoods. The City was awarded the competitive Choice Neighborhoods Implementation (CNI) grant through the United States Department of Housing and Urban Development to address challenges found during the framework process.

During the framework process, the Greater Corktown residents and stakeholders voiced concerns about the safety of neighborhood streets and specifically called out I-75 as a physical impediment to accessing the broader neighborhood. Currently, the neighborhood lacks safe, non-vehicular modes of transportation. Existing pathways are minimal, disconnected, and dangerous. They also expressed the desire to celebrate and showcase neighborhood culture and identity.
Since 2019, the City of Detroit's Planning and Development Department has engaged with Greater Corktown residents, identified challenges and opportunities, and developed practical strategies around: Urban design and landscape Development and zoning Streetscapes and connectivity
Improved pedestrian experience Historic preservation Housing development and rehabilitation
As Greater Corktown experiences unprecedented growth, the City wants to ensure:
Safe, healthy streets. Improved pedestrian connectivity.

Creation of new and improved public space. Strengthened environmental resiliency.
Services – *at the time of approval:*
Some of these designs include curb extensions, art-painted crosswalks, wayfinding to local amenities to include Owen, and art screen walls along the 14th st. bridge commemorating the culture and history of Greater Corktown.

- **Project 1A: Trumbull Street Study –**

Design services to develop a conceptual design for Trumbull St. (between Michigan Avenue and Fort) with the consideration of future commercial and residential (Clement Kern Gardens, Godfrey Hotel) developments. The goal is to get an understanding of current and future traffic functions and volumes and provide conceptual design solutions related to street parking, bike infrastructure, traffic calming and improved connectivity and safety.

- **Project 2: 10th Street Neighborhood Greenway Connector –**

Contract Discussion continues on the next page

PLANNING AND DEVELOPMENT-*continued*

6006242-A2 100% CDBG Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through December 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2027 – Contract Increase Amount: $123,965 – Total Contract Amount: $1,310,877.00.

Background:

Work with the City and the community to draft traffic calming, intersection, and pedestrian improvements for a new 10th St. Neighborhood greenway neighborhood connector from the new CNI Left Field Housing development site, south through the new CKG target housing site, terminating at the newly renovated Wilson Centennial Park. The 10th St. Neighborhood Greenway Connector will be an off and on-street path that prioritizes pedestrians and people riding bikes.

Vendor will Provide for each project:

- **Project management,**
- **Participate in Community and Stakeholder Engagement,**
- **Provide Streetscape and Street analysis, design, and Construction**

Contract Discussion continues on the next page

PLANNING AND DEVELOPMENT-*continued*

6006242-A2 100% CDBG Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through December 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2027 – Contract Increase Amount: $123,965 – Total Contract Amount: $1,310,877.00.

CPA 6006242 Fee Schedule Amendment 2

Project 1

SmithGroup

	Current Base Fee	Amendment Request	Amended Not-to-Exceed Total
Engagement	$ 15,990.00		$ 15,990.00
Planning	$ 26,020.00		$ 26,020.00
60% Design	$ 77,416.00		$ 77,416.00
100% Engineering	$ 78,891.00	$ 9,800.00	$ 88,691.00
Construction Administration	$ 17,421.00		$ 17,421.00
TOTAL	**$ 215,738.00**	**$ 9,800.00**	**$ 225,538.00**

Fishbeck

	Current Base Fee	Amendment Request	Amended Not-to-Exceed Total
Engagement	$ 2,500.00		$ 2,500.00
Planning	$ 57,350.00		$ 57,350.00
Survey	$ 11,900.00		$ 11,900.00
Traffic Study	$ 14,670.00		$ 14,670.00
60% Design	$ 76,630.00		$ 76,630.00
100% Engineering	$ 84,340.00		$ 84,340.00
MLK Traffic Signal	$ 15,800.00		$ 15,800.00
Construction Administration	$ 18,760.00		$ 18,760.00
TOTAL	**$ 281,950.00**	$ -	**$ 281,950.00**

Amendment 2:

Contract Discussion continues on the next page

PLANNING AND DEVELOPMENT-*continued*

6006242-A2 100% CDBG Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through December 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2027 – Contract Increase Amount: $123,965 – Total Contract Amount: $1,310,877.00.

Amendment 2:

JIMA Studio

	Current Base Fee	Amendment Request	Amended Not-to-Exceed Total
Engagement	$ 3,920.00		$ 3,920.00
Planning	$ 13,300.00		$ 13,300.00
60% Design	$ 5,740.00		$ 5,740.00
100% Engineering	$ 700.00		$ 700.00
Construction Administration	$ -		$ -
TOTAL	**$ 23,660.00**	$ -	**$ 23,660.00**

Project 2

Smith Group

	Current Base Fee	Amendment Request	Amended Not-to-Exceed Total
Engagement	$ 23,060.00		$ 23,060.00
Planning	$ 80,460.00		$ 80,460.00
Survey	$ -	$ 26,515.00	$ 26,515.00
60% Design	$ 139,867.00		$ 139,867.00
100% Engineering	$ 162,417.00	$ 39,660.00	$ 202,077.00
Construction Administration	$ 13,838.00	$ 9,200.00	$ 23,038.00
TOTAL	**$ 419,642.00**	**$ 75,375.00**	**$ 495,017.00**

Fishbeck

	Current Base Fee	Amendment Request	Amended Not-to-Exceed Total
Engagement	$ 5,060.00		$ 5,060.00
Planning	$ 17,180.00		$ 17,180.00
60% Design	$ 59,353.00	$ 12,586.00	$ 71,939.00
100% Engineering	$ 77,559.00	$ 24,522.00	$ 102,081.00
Construction Administration	$ 11,120.00	$ 1,942.00	$ 13,062.00
TOTAL	**$ 170,272.00**	**$ 39,050.00**	**$ 209,322.00**

Contract Discussion continues on the next page

The Honorable City Council Teeter Report
Contracts Submitted to City Council Formal Session on October 6, 2026

PLANNING AND DEVELOPMENT-*continued*

6006242-A2 100% CDBG Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, MI 48226 – Previous Contract Period: July 31, 2024 through December 31, 2026 – Amended Contract Period: July 31, 2024 through December 31, 2027 – Contract Increase Amount: $123,965 – Total Contract Amount: $1,310,877.00.

Amendment 2:

JIMA Studio

	Current Base Fee	Amendment Request	Amended Not-to-Exceed Total
Engagement	$ 15,680.00		$ 15,680.00
Planning	$ 17,220.00		$ 17,220.00
60% Design	$ 6,440.00		$ 6,440.00
100% Engineering	$ 560.00		$ 560.00
TOTAL	**$ 39,900.00**	**$ -**	**$ 39,900.00**

NTH Consultants

	Current Base Fee	Amendment Request	Amended Not-to-Exceed Total
100% Engineering	$ -	$ 19,800.00	$ 19,800.00
TOTAL	**$ -**	**$ 19,800.00**	**$ 19,800.00**

Expenses Projects 1 & 2

	Current Base Fee	Amendment Request	Amended Not-to-Exceed Total
SmithGroup	$ 28,000.00	$ (20,060.00)	$ 7,940.00
Fishbeck	$ 6,500.00		$ 6,500.00
JIMA Studio	$ 1,250.00		$ 1,250.00
TOTAL	**$ 35,750.00**	**$ (20,060.00)**	**$ 15,690.00**

	$ 1,186,912.00	**$ 123,965.00**	**$ 1,310,877.00**
TOTAL	**Current Base Fee**	Amendment Request	Amended Not-to-Exceed Total

Additional Information:

6006242 was approved by City Council on July 23 ,2024.
6006242-A1 was approved by City Council on Novemeber 25,2026.

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PUBLIC WORKS

6004420-A4 100% Major Street Funding – AMEND 4 – To Provide an Increase of Funds for the Rosa Parks Streetscape Project. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: May 10, 2022 through December 31, 2026 – Contract Increase Amount: $18,036.72 – Total Contract Amount: $8,859,498.00

Funding
Account String: **3301-20453-193337-632100**
Fund Account Name: **Major Street**
Appropriation Name: **DPW Major Street Improvement Bond 2017**
Funds Available: $ **13,478,756 as of October 2, 2026**

Tax Clearances Expiration Date:**5-14-2027**

Political Contributions and Expenditures Statement*:*
Signed: **6-26-2026**
Contributions: **1 to Current Mayor in 2022;3 to current Mayor in 2025**

Consolidated Affidavits
Date signed: **6-26-2026**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
None. This is an amendment to an existing agreement.

Contract Details:
Vendor**: Major Contracting Group, Inc**
Amount:**+ $18,036.72 – Total Contract Amount: $8,859,498**
End Date: **+None; through December 31, 2026**
Bond: **Included**

Contract Discussion continues on the next page

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PUBLIC WORKS-*continued*

6004420-A4 100% Major Street Funding – AMEND 4 – To Provide an Increase of Funds for the Rosa Parks Streetscape Project. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: May 10, 2022 through December 31, 2026 – Contract Increase Amount: $18,036.72 – Total Contract Amount: $8,859,498.00

Amendment 4:

Contract Modification #1: $13,290.80

This modification was to add pay items and additional costs associated with actual field conditions that were not included in the original contract; conflicts with drainage issues, the manufacturer of the gateway structure was replaced due to the original company not fulfilling their requirements to the city, bollards were added to keep motorists from turning onto the pedestrian crossover, pavement marking that was needed over the winter, removal of buried railroad tracks and brick pavers in order to complete roadwork, removal of various buried footings, handhold removal, location of strain pole changed due to conditions in the field, relocation of streetlight foundations, temporary traffic signals requested to maintain traffic flow during construction.

Additionally, quantities for original contract items were adjusted to match actual field conditions.

Contract Modification #2: $58,213.15

This modification was to pay items and additional costs associated with the remobilization of the contractor to complete the tree grate pits after a utility pole conflict. The contractor ran into a utility pole conflict that caused the contractor to have to suspend operations. Once the utility pole conflict was corrected, the contractor and subcontractor had to re-mobilize to complete the work.

Additionally, quantities for original contract items were adjusted to match actual field conditions.

Contract Modification #3: -$53,467.23

This modification was to balance remaining contract items and to apply inspector OT rates for the project.

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CITY COUNCIL

6005284-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time Only for City Council District 4 to Support Communication and Media Relations Services. – Contractor: Blended Collective, LLC – Location: 440 Burroughs Street, Suite# 167, Detroit, MI 48202 – Previous Contract Period: June 5, 2023 through September 29, 2026 – Amended Contract Period: June 5, 2023 through March 27, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $125,000.00.

Funding
Account String: **1000-28526-520330-617900**
Fund Account Name: **General Fund**
Appropriation Name: **City Council - District 4 Council Member**
Funds Available: $ **1,078,266 as of October 2, 2026**

Tax Clearances Expiration Date:**10-31-2026**

Political Contributions and Expenditures Statement*:*
Signed: **12-1-2025**
Contributions: **None**

Consolidated Affidavits
Date signed: **12-1-2025**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
None. This is an amendment to an existing agreement.

Contract Details:
Vendor**: Blended Collective, LLC**
Amount:**+ $0.00 – Total Contract Amount: $125,000**
End Date: **+Six (6) Months; through March 27, 2027**

Contract Discussion continues on the next page

CITY COUNCIL-*continued*

6005284-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time Only for City Council District 4 to Support Communication and Media Relations Services. – Contractor: Blended Collective, LLC – Location: 440 Burroughs Street, Suite# 167, Detroit, MI 48202 – Previous Contract Period: June 5, 2023 through September 29, 2026 – Amended Contract Period: June 5, 2023 through March 27, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $125,000.00.

Services/Fee(s) remains the same:

The Contractor will provide Councilwoman Johnson's team, on an as-needed basis, assistance in the communications efforts including newsletters, public statements, flyers, collateral materials, press conferences, media relations, etc. The successful bidder must demonstrate a knowledge of CWJ's brand, her priorities, and her position on matters that are important to the citizens of Detroit, and her District 4 constituents. Experience working with elected officials and the local media is preferred.
Such activity may include (but is not limited to):

- **Devise, launch, and execute value-added, cost-effective marketing strategies.**
- **Strategize and place media campaigns that positively impact engagement.**
- **Raise awareness within the targeted audience to help drive positive Call to Actions**

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GENERAL SERVICES

6004434-A3 100% City Funding – AMEND 3 – To Provide an Extension Time Only for Micat Diesel Engine Repairs. – Contractor: MacAllister Machinery Co., Inc. dba Michigan CAT – Location: 19500 Dix Toledo Road, Brownstown Township, MI 48183 – Previous Contract Period: May 23, 2022 through November 23, 2026 – Amended Contract Period: May 23, 2022 through November 23, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $600,000.00.

Funding
Account String: **3301-29470-470110-622100**
Fund Account Name: **Major Street**
Appropriation Name: **GSD Shared Services**
Funds Available: $**6,754,505 as of October 2, 2026**

Tax Clearances Expiration Date:**11-24-26**

Political Contributions and Expenditures Statement*:*
Signed: **11-10-2025**
Contributions: **None**

Consolidated Affidavits
Date signed: **11-10-2025**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
None. This is an amendment to an existing agreement.

Contract Details:
Vendor**: MacAllister Machinery Co., Inc. dba Michigan CAT**
Amount:**+ $0.00 – Total Contract Amount: $600,000**
End Date: **+None; through November 23, 2026**

Contract Discussion continues on the next page

GENERAL SERVICES-*continued*

6004434-A3 100% City Funding – AMEND 3 – To Provide an Extension Time Only for Micat Diesel Engine Repairs. – Contractor: MacAllister Machinery Co., Inc. dba Michigan CAT – Location: 19500 Dix Toledo Road, Brownstown Township, MI 48183 – Previous Contract Period: May 23, 2022 through November 23, 2026 – Amended Contract Period: May 23, 2022 through November 23, 2027 – Contract Increase Amount: $0.00 – Total Contract Amount: $600,000.00.

Services/Fee(s) remains the same:

Contractor shall:

• Provide authorized repairs to satellite components under license.
• Supply, upon request, OEM parts for City of Detroit vehicles.
• Must be capable of furnishing labor, equipment and/or OEM parts to repair equipment.
• Utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.
• Be an authorized licensed agent and authorized to perform warranty work
• Provide a written estimate of repairs and have all repairs pre- approved by the City of Detroit.
• Be located within 25 miles radius of the City of Detroit.
• Contractor shall warranty repairs performed for a minimum of thirty (30) days.

Contractor shall assume full responsibility for all materials and accessories specified herein. All materials furnished under this contract shall be of the best commercial quality both as to stock and finish and shall be in full accordance with the most modern engineering and manufacturing processes. Contractor shall be a reputable firm regularly engaged in the repair and servicing of Michigan Cat Engines. Contractor shall be an authorized licensed agent and shall be authorized to perform warranty work, on Michigan Caterpillar Engines.

All materials of whatever kind or character, covered by this Specification, shall be subject to the inspection, test and approval of the General Services Department.

Parts/Repair Parts shall be of the best quality, genuine, new, O.E.M. grade materials. All generic parts must meet or exceed O.E.M. specifications. Price list for remanufactured parts must show O.E.M. interchange numbers and description. Vendor must have Michigan Caterpillar parts in stock and provide dollar amount of inventory with bid. Also, each Vendor must be a licensed authorized dealer for services bid upon. The Vendor must be authorized to perform warranty repairs on the unit and shall be required to own and operate a facility to perform warranty repairs.
These expenses must be approved prior to work being perform. Will be invoiced and verified as follows: Our price from suppliers plus 33 %.

2022 Labor Rate - Effective January 1, 2022			
Operation			2022 Regular Rate
Shop Labor (General)	Shop Labor	Machines/Engines	$ 136.00
Steam Cleaning	Shop Labor	Machines/Engines	$ 116.00
Undercarriage	Shop Labor	Machines	$ 123.00
Undercarriage	Field Labor	Machines	$ 159.00
Machining	Shop Labor	Machines	$ 143.00
Field Labor (General)	Field Labor	Machines/Engines	$ 159.00
Welding (General)	Shop Labor	Machines	$ 136.00
Welding	Field Labor	Machines	$ 159.00

Note: All parts pricing subject to up to a 3-4 % increase twice a year. All labor rates are firm for the entire contract period.

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PUBLIC WORKS

6002839-A6 100% Solid Waste Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for the Installation of Cameras, Modems and a Data Plan Subscription to Capture Illegal Dumping throughout the City of Detroit. – Contractor: Comcast – Location: 29777 Telegraph Road, Southfield, MI 48034 – Previous Contract Period: December 18, 2017 through September 28, 2026 – Amended Contract Period: December 18, 2017 through September 27, 2027 – Contract Increase Amount: $194,296.20 – Total Contract Amount: $1,483,628.15.

Funding
Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **$14,382,307 as of September 25, 2026**

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

Political Contributions and Expenditures Statement*:*
Signed: **9-10-2025**
Contributions: **2 to Former CM in 2020;16 to Mayor and Former CM in 2021;1 to Mayor in 2022; 3 to Mayor and Current CM in 2023**

Consolidated Affidavits
Date signed: **9-10-2025**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record

Bid Information
None. This is an amendment to an existing agreement.

The original contract was approved at formal session on January 16, 2018, Amendment 1 was submitted to correct the business name and replace contract 6001077 to reflect the proper business name. Amendment 2 was submitted to increase the funds from $147,690.20 to $468,560.80 and add 2 years through June 30, 2022. Amendment 3 was submitted to increase the funds from $468,560.80 to $829,331.95 and add 2 years through June 30, 2024. Amendment 4 was submitted to increase the funds from $829,331.95 to $1,289,331.95 and add 2 years through June 30, 2026. Amendment 5 was submitted to add 3 months through September 28, 2026.

Contract Details:
Vendor**: Comcast**
Amount:**+ $194,296.20 – Total Contract Amount: $1,483,628.15**
End Date: **+One (1) Year ; through September 27, 2027**

Contract Discussion continues on the next page

PUBLIC WORKS-*continued*

6002839-A6 100% Solid Waste Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for the Installation of Cameras, Modems and a Data Plan Subscription to Capture Illegal Dumping throughout the City of Detroit. – Contractor: Comcast – Location: 29777 Telegraph Road, Southfield, MI 48034 – Previous Contract Period: December 18, 2017 through September 28, 2026 – Amended Contract Period: December 18, 2017 through September 27, 2027 – Contract Increase Amount: $194,296.20 – Total Contract Amount: $1,483,628.15.

Services/Fee(s) *at time of approval*:

Comcast Business Internet Solutions for the City's camera & illegal dumping program.
The equipment includes: Comcast internet (25Mbps/10 Mbps), modems, cameras, LPR designated light poles- provided by the City) all permits and fees required for the installation at locations within the city as agreed upon by the vendor and the City.

Compensation for Services provided shall not exceed the amount of $15,728.85 each month for the twenty-four (24) month term, in addition to one-time non-recurring charge of $32,700.00 ($360,771.15 equals total amendment value).

Business Internet services will include Comcast modem installation, camera installation services and connect the Comcast modem via Ethernet to the designated poles. This amendment includes an increase of 25 cameras for a total of 130 to be used for the illegal dumping program.

Item	Per Item	Total
Camera Installation	$150.00	130/ $19,500.00 (Additional 25 cameras)
Modem Installation	$150.00	65/ $9,750
Camera Relocation	$150.00	15/ $2,250
Modem Relocation	$150.00	8/ $1,200
Broadband Service And Modem rental	$89.95	183/ $328,071.15
	GRAND TOTAL	$360,771.15