

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3075976      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4694 Marlborough. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$29,500.00. **CONSTRUCTION AND DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER                     SANTIAGO-ROMERO**

**RESOLVED**, that Contract No. 3075976 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3076062      100% City Funding – To Provide an Emergency Demolition for the Garage of a Residential Property, 7230 Penrod. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$10,128.00. **CONSTRUCTION AND DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER SANTIAGO-ROMERO**

**RESOLVED**, that Contract No. 3076062 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3076377      100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 1474 & 1482 Taylor. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$75,444.00. **CONSTRUCTION AND DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER SANTIAGO-ROMERO**

**RESOLVED**, that Contract No. 3076377 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

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AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3076383      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4340 Milford. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$56,000.00. **CONSTRUCTION AND DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **SANTIAGO-ROMERO**

**RESOLVED**, that Contract No. 3076383 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

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AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3076608      100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10320 Shoemaker and CO#1 Partial with Basement Backfill. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$126,414.50. **CONSTRUCTION AND DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER SANTIAGO-ROMERO**

**RESOLVED**, that Contract No. 3076608 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3076610      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5605 Tireman with CO #1 and CO #2 for a Flooded Basement Backfill. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$81,798.75. **CONSTRUCTION AND DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER                     SANTIAGO-ROMERO**

**RESOLVED**, that Contract No. 3076610 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3076711      100% City Funding – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9339 Stoepel. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$28,000.00. **CONSTRUCTION AND DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **SANTIAGO-ROMERO**          

**RESOLVED**, that Contract No. 3076711 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3076716      100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7601 Michigan & CO#1 with Basement Backfill. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$285,021.42. **CONSTRUCTION AND DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER           SANTIAGO-ROMERO**

**RESOLVED**, that Contract No. 3076716 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3077202      100% City Funding – To Provide Payment for HVAC Services. – Contractor:  
SysTemp Corp. – Location: 3355 Bald Mountain Road, Suite 10, Auburn Hills,  
MI 48326 – Contract Period: Upon City Council Approval through June 30, 2025  
– Total Contract Amount: \$209,986.67. **CONSTRUCTION AND  
DEMOLITION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER SANTIAGO-ROMERO**

**RESOLVED**, that Contract No. 3077202 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.



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August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6006454      100% City Funding – To Provide Referee Soccer Assignor Services for General Services Dept. – Contractor: Healthy Kidz, Inc. – Location: 10301 W. Seven Mile Road, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$82,304.00. **GENERAL SERVICES**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **YOUNG**          

**RESOLVED**, that Contract No. 6006454 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6006500      100% ARPA Funding – To Provide Beneficiary Agreement for Small Museum Support. – Contractor: Motown Historical Museum, Inc. – Location: 2648 West Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,500,000.00.  
**GENERAL SERVICES**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **YOUNG**          

**RESOLVED**, that Contract No. 6006500 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6004320-A3 100% ESG-CV Funding – AMEND 3 – To Provide an Increase of Funds for Fiduciary Services for HRD Code Blue Program Supportive Housing Resources. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: April 12, 2022 through December 31, 2024 – Contract Increase Amount: \$129,424.56 – Total Contract Amount: \$1,148,931.67. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **TATE**          

**RESOLVED**, that Contract No. 6004320-A3 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6006482      18% ARPA & 82% Grant Funding – To Provide IT Equipment and Accessories to Support Detroit Housing Services and Other HRD Programs (Piggybacking off MiDeal). – Contractor: Insight Public Sector, Inc. – Location: 6820 S Harl Avenue, Tempe, AZ 85283 – Contract Period: Upon City Council Approval through July 29, 2027 – Total Contract Amount: \$192,868.78. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER \_\_\_\_\_ TATE \_\_\_\_\_**

**RESOLVED**, that Contract No. 6006482 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 14, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6006370      100% City Funding – To Provide Background Screening Services – Contractor:  
Magnit Quick, LLC – Location: 999 Stewart Avenue, Suite 100, Bethpage, NY  
11714 – Contract Period: Upon City Council Approval for a Period of Two (2)  
Years – Total Contract Amount: \$110,000.00. **HUMAN RESOURCES**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **JOHNSON**                    

**RESOLVED**, that Contract No. 6006370 referred to in the foregoing communication dated August 14, 2024, be hereby and is approved.