



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

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October 30, 2025

TO: HONORABLE CITY COUNCIL

RE: Submitting Memo Re. September and October Monthly Report of Contracts Approved Administratively (\$25,000 to \$50,000)

SUMMARY

Attachment A - List of attached contracts subject to delegated authority, pursuant to Section 17-5-91, City Council approval required for certain contracts; monthly report on certain contracts; emergency procurements; City Council notification and approval required, Subsection (c).

Respectfully Submitted,

Sandra Stahl,
Chief Procurement Officer
Office of Contracting and Procurement

Attachment A

Agreement No.	Department	Description	# of Responses	Award type:
6006000-A1	City Council	100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Lease Agreement. – Contractor: Matrix Human Services – Location: 13560 E. McNichols, Detroit, MI 48205 – Previous Contract Period: September 1, 2022 through August 31, 2025 – Amended Contract Period: September 1, 2022 through December 31, 2025 – Contract Increase Amount: \$10,800.00 – Total Contract Amount: \$27,000.00.	N/A	Lease renewal
3086695	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demo Only of Group 6.18.25 at 4154 Van Dyke. – Contractor: SC Environmental – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: September 2, 2025 through June 30, 2026 – Total Contract Amount: \$26,545.00.	6	Lowest equalized responsive/responsible bidder
3086701	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demo Only of Group 5.19.25 at 3394 Benson. – Contractor: SC Environmental – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: September 2, 2025 through June 30, 2026 – Total Contract Amount: \$25,760.00.	6	Lowest equalized responsive/responsible bidder
3086854	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demo Only of Group 7.3.25 at 5512 & 5524 Helen. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: September 9, 2025 through June 30, 2026 – Total Contract Amount: \$39,636.00.	5	Lowest equalized responsive/responsible bidder
6007395	Police	100% DOJ Grant Funding – To Provide Smart Policing Initiative (SPI). – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: September 9, 2025 through September 30, 2026 – Total Contract Amount: \$30,160.31.	N/A	Sole Provider Subrecipient
3085738	Media Services	100% City Funding – To Provide Maintenance and Support to the 13th Floor Audio Visual Systems. – Contractor: Smart Homes Smart Offices, Inc. – Location: 210 State Street, Mason, MI 48854 – Contract Period: September 9, 2025 through June 30, 2026 – Total Contract Amount: \$50,000.00.	0 (Bid twice)	Single source

6007392	Police	100% DOJ Grant Funding – To Provide Byrne State Crisis Intervention Program. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: September 9, 2025 through December 31, 2025 – Total Contract Amount: \$40,000.00.	N/A	Sole Provider Subrecipient
3087089	Public Works	100% Major Street Funding – To Provide Combi-Hammer Drill and Various Drill Bits. – Contractor: MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: September 10, 2025 through June 30, 2026 – Total Contract Amount: \$36,050.28	3	Lowest equalized responsive/responsible bidder
3087033	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demo Only of Group 7.15.25 at 9338 N. Martindale. – Contractor: SC Environmental – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: September 16, 2025 through June 30, 2026 – Total Contract Amount: \$27,744.00.	6	Lowest equalized responsive/responsible bidder
3087057	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demo Only of Group 7.30.25 at 14824 Holmur. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: September 16, 2025 through June 30, 2026 – Total Contract Amount: \$26,700.00.	4	Lowest equalized responsive/responsible bidder
6007200	OCFO	Emergency Purchase - 100% City Funding – To Provide Emergency Purchase of Technology Consulting Services for UKG Ultipro to Ensure Finalization of DPD Payroll – Contractor: Sability, LP – Location: One Glenlake Parkway, Suite 700, Atlanta, GA 30328– Contract Period: September 22, 2025 through March 31, 2026 - Total Contract Amount: \$50,000.00.	N/A	Emergency Single Source
3086580	Transportation	Emergency Purchase - 100% City Funding – To Provide Emergency Purchase of OEM Camera Spare Parts. – Contractor: Seon Design (USA) Corp. dba Safe Fleet – Location: 1313 East Maple Street, Suite 231, Bellingham, WA 98225 – Contract Period: September 23, 2025 through June 30, 2026 – Total Contract Amount: \$49,998.44.	N/A	Emergency Sole Source
3086954	Public Works	100% City Funding – To Provide Bike Lane Delineators. – Contractor: All In Safety Corp – Location: 509 Temple Hill Road, New Windsor, NY 12553 – Contract Period: September 24, 2025 through June 30, 2026 – Total Contract Amount: \$49,544.00.	5	Lowest equalized responsive/responsible bidder
3087047	Public Works	100% Major Street Funding – To Provide Engineering Surveying Equipment for DPW. – Contractor: Leica Geosystems, Inc. – Location: 10880 Ridge View Trail, Fenton, MI 48430 – Contract Period: September 25, 2025 through	3	Lowest equalized responsive/responsible bidder

		June 30, 2026 – Total Contract Amount: \$30,638.40.		
3087810	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demolition of 1444 Taylor-Demo Only-Residential Group 9.3.25. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: October 9, 2025 through June 30, 2026 – Total Contract Amount: \$26,000.00.	3	Lowest equalized responsive/responsible bidder
3087933	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demo Only of Group 9.9.25 at 1155 Lenox. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: October 15, 2025 through June 30, 2026 – Total Contract Amount: \$26,320.00.	3	Lowest equalized responsive/responsible bidder
3088008	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demo Only of Group 8.27.25 at 3219 Whitney. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: October 15, 2025 through June 30, 2026 – Total Contract Amount: \$31,843.84.	3	Lowest equalized responsive/responsible bidder
3088192	Construction and Demolition	100% Bond Funding – To Provide Planned Residential Demo Only of Group 8.27.25 at 5038 Fairview. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: October 29, 2025 through June 30, 2026 – Total Contract Amount: \$30,800.00.	3	Lowest equalized responsive/responsible bidder
3088335	City Council	100% City Funding – To Provide Public Relations and Media Services. – Contractor: Love Publicity – Location: 19141 Lancashire, Detroit, MI 48223 – Contract Period: October 29, 2025 through June 30, 2026 – Total Contract Amount: \$50,000.00.	4	Highest ranked