

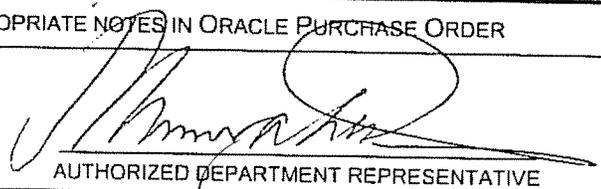
PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER **2680772**
 STANDARD PO NUMBER
 CHANGE ORDER #

Insurance Requirement

ACCOUNTS PAYABLE WILL HOLD UP ALL CONTRACT PAYMENTS UNTIL ALL INSURANCE CERTIFICATES/POLICIES REQUIRED UNDER THE CONTRACT HAVE BEEN RECEIVED. CONTRACTORS SHOULD BE MADE AWARE OF THIS REQUIREMENT.

TYPE OF CONTRACT: (Check One) <input checked="" type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input type="checkbox"/> PROFESSIONAL SERVICES		DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT DPW
FUNDING SOURCE (Percent) PART A-FEDERAL 81.85% STATE 0% CITY 18.15(ACT 51)		DEPARTMENT CONTACT PERSON JOSE T. ABRAHAM	PHONE NO. 224-3932
CONTRACTOR'S NAME: MICHIGAN DEPARTMENT OF TRANSPORTATION		DATE PREPARED JUNE 9, 2005	
CONTRACTOR'S ADDRESS: P.O. Box 30050 LANSING MI 48909	ENGINEER'S ESTIMATE <input type="checkbox"/>	CONTRACT <input checked="" type="checkbox"/>	CHANGE <input type="checkbox"/>
	TOTAL CONTRACT AMOUNT	\$2,000,000	
	TOTAL CPO AMOUNT	\$2,000,000	
	CHANGE AMOUNT	\$	
PHONE NO.	<input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL		
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER:	MINORITY FIRM <input type="checkbox"/> YES <input type="checkbox"/> NO		
PURPOSE OF CONTRACT: STATE AGREEMENT # 05-5213 - MASTER AGREEMENT FOR NON-TRUNKLINE PROJECTS			
CHARGE ACCOUNT:			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT  AUTHORIZED DEPARTMENT REPRESENTATIVE	6/13/05
	BUDGET <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ BUDGET DIRECTOR OR DEPUTY	
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ GRANT ACCOUNTANT	
	FINANCE DEPARTMENT <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ FINANCE DIRECTOR OR DEPUTY	
	LAW DEPARTMENT <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ CORPORATION COUNSEL	
	_____ PURCHASING DIRECTOR	

The City Council resolution for this Master Agreement will reflect that The Street Administrator is authorized to execute this agreement on behalf of the Requesting Party and may incur expenditures against individual projects as defined by each Project Specific Contract. A Waiver of reconsideration is requested

CITY COUNCIL APPROVAL JCC REFERENCE: PAGE _____ DATE **MAY 12 2015** **ERC APPROVAL**

CONTRACT NO. 2680772

DEPARTMENT DPW

WAIVER YES

AGENDA DATE: _____

CONTRACT SYNOPSIS

CONTRACTOR NAME: MICHIGAN DEPARTMENT OF TRANSPORTATION

CONTRACTOR

ADDRESS

POST OFFICE BOX 30050
LANSING, MI 48909

WHAT FORM OF COMPLETION REQUEST FOR PROPOSAL(RFP) # _____
DID THE DEPARTMENT ENGINEER REQUEST FOR QUOTES(RFQ)# _____
TO OBTAIN THIS PROFESSIONAL REQUEST FOR QUALIFICATIONS(RFQQ)# _____
SERVICES CONTRACT: _____

IF THERE WAS NO COMPETITION OBTAINED, EXPLAIN WHY:
GOVERNMENTAL CONTRACT

PROJECT: CONSTRUCTION AND STRUCTURAL IMPROVEMENT

TYPE OF FUNDING : FEDERAL AID 81.85% STATE 0% CITY 18.15%(act 51)
AND %

CONTRACT AMOUNT: 2,000,000.00

CONTRACT PERIOD: NO EXPIRATION DATE
(MASTER AGREEMENT MAY BE TERMINATED AT ANY TIME BY EITHER
PARTY WITH THIRTY(30) DAYS WRITTEN NOTICE TO OTHER PARTY)

ADVANCE PAYMENT: NONE

BRIEF DESCRIPTION: MASTER PROJECT AGREEMENT NON-TRUNKLINE PROJECT-
STATE AGREEMENT # 05-5213

REASON FOR DELAY: _____

NOTE: PURCHASING DIVISION

The City Council resolution for this Master Agreement will reflect that the Street Administrator is authorized to execute this agreement on behalf of the requesting party and may incur expenditures against individual projects as defined by each project specific contract. A waiver of reconsideration is requested.



original R
SLASH 8/19/05

JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

GLORIA J. JEFF
DIRECTOR

August 17, 2005

*Master Agreement - City's Federal Bid
Projects.*

Mr. Jose Abraham
Manager, Public Services
City of Detroit
513 Coleman A. Young Municipal Center
Detroit, MI 48226

Dear Mr. Abraham:

RE: MDOT Contract Number: 05-5213
Control Section: 82000

Enclosed is a fully executed copy of the above noted agreement.

Sincerely,

Jackie Burch
Contract Processing Specialist
Design Support Area

Enclosure

Cc: Project Accounting, Financial Operations Division
Metro Region Engineer

AMENDMENT TO CONTRACT 95-0576
AS AMENDED BY 00-5459

DIR
Contract No. 05-5213

THIS AMENDATORY CONTRACT is made and entered into this date of AUG 17 2005, by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF DETROIT, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to this Amendment to CONTRACT #95-0576 as amended by CONTRACT #00-5459.

WITNESSETH:

WHEREAS, the parties to the Amendment have heretofore, by a Contract dated December 19, 1997, hereinafter referred to as "CONTRACT 95-0576", as amended by a Contract dated February 13, 2001, hereinafter referred to as "CONTRACT 00-5459", provided for a Master Project Agreement for the purpose of expediting contractual document processing and fixing the rights and obligations of the DEPARTMENT and the REQUESTING PARTY in agreeing to the performance of various transportation projects in the City of Detroit.

WHEREAS, the DEPARTMENT and the REQUESTING PARTY having appropriate authority desire to amend CONTRACT 95-0576 as amended by CONTRACT 00-5459 to provide for the elimination of the expiration date, the revised requirements for a deposit, and the change in the REQUESTING PARTY'S process for appropriating REQUESTING PARTY funds.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that:

1. Section 1.2 of CONTRACT 95-0576 as amended by CONTRACT 00-5459 is revised to read as follows:

1.2 This MASTER AGREEMENT shall have no expiration date.

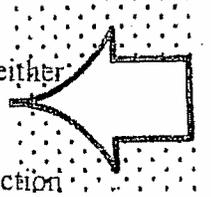
2. Section 9.1 of CONTRACT 95-0576 as amended by CONTRACT 00-5459 is revised to read as follows:

9.1 **DEPOSIT** With the exception of Advance Construction Projects, no working capital deposit will be required for a PROJECT funded with FEDERAL FUNDS or STATE FUNDS. Projects completely or partially funded with Advance Construction Funds will require a deposit.

3. Section 9.3 of CONTRACT 95-0576 as amended by CONTRACT 00-5459 is revised to read as follows:

9.3 **TERMINATION** This MASTER AGREEMENT shall have no expiration date.

- (1) This MASTER AGREEMENT may be terminated at any time by either PARTY with thirty (30) days written notice to the other PARTY;
- (2) Any PROJECT which has been authorized or advertised for construction prior to the date of termination shall continue as if the MASTER AGREEMENT were in full force and effect until the eligible funds are expended or the PROJECT is completed;
- (3) In the event of the termination of this MASTER AGREEMENT, no additional PROJECT may be advertised for construction or work authorized until a new formal agreement between the PARTIES is executed.



4. Section 9.5 of CONTRACT 95-0576 as amended by CONTRACT 00-5459 is revised to read as follows:

9.5 **APPROPRIATION OF REQUESTING PARTY FUNDS** The REQUESTING PARTY is entitled to rely on the MASTER AGREEMENT, in conjunction with the Project Specific Contract, to:

- (1) Use funds available in Appropriation 4189, Major Street Fund Capital, for the REQUESTING PARTY'S share of each PROJECT. The City Council resolution for this master agreement will reflect that the Street Administrator is authorized to execute this agreement on behalf of the REQUESTING PARTY and may incur expenditures against individual PROJECTS as defined by each Project Specific Contract. The REQUESTING PARTY will certify that the local funding for the PROJECT is available from the Major Street Fund or an alternate source.
- (2) Set up a Contract Purchase Order (hereinafter referred to as the "CPO") for the REQUESTING PARTY'S share of IMPROVEMENTS and to increase the CPO as necessary.
- (3) Set up a Standard Purchase Order (hereinafter referred to as the "SPO") for an amount equal to the REQUESTING PARTY'S share as shown in the Project Specific Contract and to increase the SPO due to an increase in the PROJECT COST.



5. Section 9.13 shall be added to CONTRACT 95-0576 as amended by CONTRACT 00-5459 as follows:

9.13 The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for each Project Specific Contract will represent only those items that are properly chargeable in accordance with that Project Specific Contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

6. Except as amended by the provisions herein, all of the provisions, covenants, and obligations of the parties contained in CONTRACT 95-0576 as amended by CONTRACT 00-5459 shall remain in full force and effect.

7. The REQUESTING PARTY waives any and all claims it has or may have against the DEPARTMENT which arise out of the need to amend CONTRACT 95-0576 as amended by CONTRACT 00-5459.

8. This Amendatory contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto; upon the adoption of the necessary resolution approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

CITY OF DETROIT

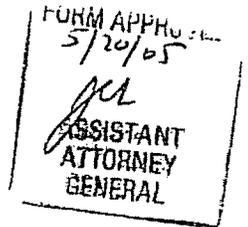
MICHIGAN DEPARTMENT
OF TRANSPORTATION

By [Signature]
Title: STREET ADMINISTRATION

By [Signature]
Department Director MDOT

By _____
Title: _____

COR: JUL 27 2005



APPROVED AS TO
FORM & EXECUTION

[Signature]
Assistant Corporation Counsel

[Signature]
Purchasing Director

APPROVED BY THE DETROIT CITY COUNCIL
REGULAR SESSION
WEDNESDAY, JULY 27, 2005

Finance Department
Purchasing Division
July 21, 2005

orable City Council:
re Purchasing Division of the Finance
artment recommends Contracts with
ollowing firms or persons.
088970—(CCR: April 30, 1997; June
2000; July 25, 2001; June 5, 2002,
2, 2003) — Novell Groupwise
ware from June 1, 2005 through May
2006. Compucom Systems, Inc., 1223
ago Road, Troy, MI 48063. Estimated
:\$0.00 (no increase in funds needed).
City-wide.
renewal of existing contract.
031240—(CCR: August 1, 2000) —
lish: Repair to Overhead Door and
Ironc Gate from September 1, 2005
ugh August 31, 2006. RFO. #1048.
oit Rolling Door & Gate, Inc., 14830
ell, Detroit, MI 48227. Estimated
:\$750,000.00/Year. City-wide.
renewal of existing contract.
066053—(CCR: January 9, 2002) —
ish contract extension for Flashlights
Accessories for a twelve (12) month
d beginning January 1, 2005 until
mber 31, 2005 in order to pay past
ces and to ensure coverage until a
contract is awarded. CMP
ibutors, 22206 W. Warren, Detroit, MI
39. Amount: \$0.00 (no additional
s needed). Police Dept.
077158—(CCR: March 12, 2003; May
004) — Furnish: Foundation Product
ses & Maintenance from April 1,
i through March 31, 2006. RFO.
17. Proquire LLC, P.O. Box 22187,
ago, IL 60673-2187. Estimated cost:
665.40. ITS.
renewal of existing contract.
082494—(CCR: July 17, 2002) —
s. Safely and Tempered from July 1,
i through June 30, 2006. RFO. #6640.
D Automotive, 7900 Michigan Ave.,
oit, MI 48210. Estimated cost:
1,585.00 (1 year + increase). Finance
: City-wide.
renewal of existing contract.
02244—(CCR: October 22, 2003) —
ries, Light, Medium, Heavy Duty
October 1, 2005 through September
2006. RFO. #9357. Start All
prises, Inc., 24731 W. 8 Mile Rd.,
oit, MI 48219. Estimated cost:
800.00/Year. D-DOT.
renewal of existing contract.
031524—(CCR: March 17, 2004; May

2683768—To provide compensation for
Janitorial Services performed at Dept. of
Transportation's Administration Building in
accordance with Invoice #'s J-241-B & J-
2442. Req. #186928. T & N Services,
2940 E. Jefferson Ave., Detroit, MI 48207.
Total estimated amount: \$26,000.00. D-
DOT.

2623082—Change Order No. 1 -
100% City Funding -- To perform addi-
tions for the Detroit Police Department.
Claud McMillen Auction Company, 201
South Main, Bellevue, MI 49021. July 14,
2005 thru July 14, 2007. Contract
increase: TIME ONLY. Two (2) additional
years. 9.5% of sales of each single auc-
tion. Police.

2636298—Change Order No. 1 —
100% City Funding — To provide Civic
Center Roof Repairs. Detroit Building
Authority, 65 Cadillac Square, Ste. 2800,
Detroit, MI 48226. May 26, 2004 until
completion of project. Contract increase:
\$2,835,000.00. Not to exceed:
\$4,635,000.00. Civic Center.

2660193—(2510162) Change Order
No. 2 — 100% City Funding — Emer-
gency Services Center — Southwest (for-
mally Public Safety Mall), Detroit Building
Authority, 65 Cadillac Square, Ste. 2800,
Detroit, MI 48226. Contract period: upon
notice to proceed until completion of pro-
ject. Contract increase: \$4,700,000.00.
Not to exceed: \$15,792,714.00. Police.

83122—100% City Funding — HAVC
Troubleshooting and repairs on depart-
mental buildings. Charles R. Halfyard,
18370 Lexington, Redford, MI 48240. May
17, 2003 thru June 30, 2005. \$26.00 per
hour. \$5,990.00. Recreation.

83124—100% City Funding — Special
Projects Manager. Michal Jerald Larimer,
159 Pickford, Novi, MI 48377. April 27,
2005 thru April 26, 2006. \$15.00 per hour.
Not to exceed: \$13,200.00. Recreation.

83753—100% City Funding —
Summer Intern for Barbara-Rose Collins.
Ahnee A. Holland, 2126 Bryans Cre.,
Detroit, MI 48207. June 1, 2005 thru June
30, 2005. \$8.00 per hour. Not to exceed:
\$1,408.00. City Council.

83775—100% City Funding —
Legislative Assistant to Council Member
Alberta Tinsley-Talabi. Judy Wiles, 1331
Cadillac, Detroit, MI 48214. April 1, 2005
thru June 30, 2005. \$13.50 per hour. Not
to exceed: \$1,578.15. City Council.

2667028—100% Federal Funding —
Implement a business improvement dis-

exceed: \$600,000.00. Human Services.

2675809—100% City Funding —
National Amphibian Conservation Center
capital improvement. Detroit Building
Authority, 65 Cadillac Square, Ste. 2800,
Detroit, MI 48226. Contract period: upon
notice to proceed until completion of
project. Not to exceed: \$300,000.00.
Zoological Institute.

2675818—100% City Funding —
Animal Holding Area improvement to
address USDA concerns and miniature
railroad improvements. Detroit Building
Authority, 65 Cadillac Square, Ste. 2800,
Detroit, MI 48226. Contract period: upon
notice to proceed until completion of
project. Not to exceed: \$465,000.00.
Zoological Institute.

Notification of Procurement as pro-
vided by Special Administrator for the
Wastewater Treatment Plant of the
Detroit Water and Sewerage
Department. Please be advised of a
Red Tag Procurement as follows:

2676139—100% City Funding — LH-
394 — Clearwell No. 2 Rehabilitation
Lake Huron Water Treatment Plant. W-3/
Garcia Construction/Joint Venture, 3031
W. Grand Blvd., Ste. 621, Detroit, MI
48202. Contract period: upon notice to
proceed for six hundred fifty (650) days
thereafter. Not to exceed \$11,278,000.00.
Water.

City Council Resolution must
include authorization for Mr. James A.
Jackson, Street Administrator to exe-
cute the agreement on behalf of the
City of Detroit.

2680772—81.85% Federal Funding
(part A), 18.15% City Funding (ACT 51)
— STATE AGREEMENT #05-5213 —
Master Agreement for Non Trunkline
Projects. Michigan Department of
Transportation, P.O. Box 30050, Lansing,
MI 48909. Contract period: master agree-
ment may be terminated at any time by
either party with thirty (30) days written
notice to other party. Not to exceed:
\$2,000,000.00. DPW.

2681055—100% State Funding —
AGREEMENT #2005-0260 — Between
Michigan Department of Transportation
and the City of Detroit for jurisdiction
transfer road segment. Michigan Avenue
from Cass to Griswold. Michigan
Department of Transportation, P.O. Box
30050, Lansing, MI 48909. April 26, 2005
until completion of project. Not to exceed:
\$0.00. DPW.

2681354—100% State Funding —

supplies or services, in amounts, kinds
and at prices as listed in accordance with
the foregoing communication, designated
as Contract or File Nos. 2676284,
2680733, 2683648, 2683768, 83122,
83124, 83753, 83775, 2667028, 2671223,
2674366, 2674635, 2672028, 2675809,
2675818, 2676139, 2680772, 2681055,
2681354, 2682207 and 2683822, be and
the same are hereby approved.

Resolved, That renewals, extensions
of, additions to, and changes in commodi-
ties and/or prices on contracts as recom-
mended in the foregoing communication,
designated as Contracts or File Nos.
2508970, 2531240, 2566053, 2577158,
2582494, 2602244, 2631524, 2642101,
2642102, 2623082, 2636298, 2660193,
2597754 and 2660501 be and the same
are hereby approved.

Adopted as follows:
Yeas — Council Members S. Cockrel,
Collins, McPhail, Tinsley-Talabi, Watson,
and President Mahaffey — 6.
Nays — None.

TRUE COPY CERTIFICATE

Form C of D-16-CB

STATE OF MICHIGAN, }
City of Detroit } ss.

CITY CLERK'S OFFICE, DETROIT

I, Jackie L. Currie, City Clerk of the City of Detroit, in said

State, do hereby certify that the annexed paper is a TRUE COPY OF RESOLUTION

adopted (passed) by the City Council at session of

July 27, 20 05

and approved by Mayor

August 3, 20 05

as appears from the Journal of said City Council in the office of the City Clerk of Detroit, aforesaid; that I have compared the same with the original, and the same is a correct transcript therefrom, and of the whole of such original.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City, at Detroit. this 10th

day of August A.D. 20 05

Jackie L. Currie
CITY CLERK

APPROVED BY THE DETROIT CITY COUNCIL
REGULAR SESSION
WEDNESDAY, JULY 27, 2005

Finance Department
Purchasing Division

July 21, 2005

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contracts with the following firms or persons.

508970—(CCR: April 30, 1997; June 2000; July 25, 2001; June 5, 2002, / 2, 2003) — Novell Groupwise software from June 1, 2005 through May 2006. Compucom Systems, Inc., 1223 Cago Road, Troy, MI 48083. Estimated cost: \$0.00 (no increase in funds needed). City-wide.

Renewal of existing contract.

531240—(CCR: August 1, 2000) — Finish: Repair to Overhead Door & Electronic Gate from September 1, 2005 through August 31, 2006. RFQ. #1048. Trolit Rolling Door & Gate, Inc., 14830 Ankell, Detroit, MI 48227. Estimated cost: \$750,000.00/Year. City-wide.

Renewal of existing contract.

2566053—(CCR: January 9, 2002) — Finish contract extension for Flashlights & Accessories for a twelve (12) month period beginning January 1, 2005 until December 31, 2005 in order to pay past prices and to ensure coverage until a new contract is awarded. CMP Distributors, 22206 W. Warren, Detroit, MI 48239. Amount: \$0.00 (no additional funds needed). Police Dept.

2577158—(CCR: March 12, 2003; May 2004) — Furnish: Foundation Products & Maintenance from April 1, 2005 through March 31, 2006. RFQ. #827. Proquire LLC, P.O. Box 22187, Chicago, IL 60673-2187. Estimated cost: \$5,665.40. ITS.

Renewal of existing contract.

2582494—(CCR: July 17, 2002) — Assess, Safety and Tempered from July 1, 2005 through June 30, 2006. RFQ. #6640. A & D Automotive, 7900 Michigan Ave., Detroit, MI 48210. Estimated cost: \$94,585.00 (1 year + increase). Finance Dept.: City-wide.

Renewal of existing contract.

2602244—(CCR: October 22, 2003) — Batteries, Light, Medium, Heavy Duty

2683768—To provide compensation for Janitorial Services performed at Dept. of Transportation's Administration Building in accordance with Invoice #'s J-24-B & J-2442. Req. #18682B. T & N Services, 2940 E. Jefferson Ave., Detroit, MI 48207. Total estimated amount: \$26,000.00. DOT.

2623082—Change Order No. 1 — 100% City Funding — To perform auctions for the Detroit Police Department. Claud McMillen Auction Company, 201

South Main, Bellevue, MI 49021. July 14, 2005 thru July 14, 2007. Contract increase: TIME ONLY. Two (2) additional years. 9.5% of sales of each single auction. Police.

2636298—Change Order No. 1 — 100% City Funding — To provide Civic Center Roof Repairs. Detroit Building Authority, 65 Cadillac Square, Ste. 2800, Detroit, MI 48226. May 26, 2004 until completion of project. Contract increase: \$2,835,000.00. Not to exceed: \$4,635,000.00. Civic Center.

2660193—(2510162) Change Order No. 2 — 100% City Funding — Emergency Services Center — Southwest (formerly Public Safety Mall). Detroit Building Authority, 65 Cadillac Square, Ste. 2800, Detroit, MI 48226. Contract period: upon notice to proceed until completion of project. Contract increase: \$4,700,000.00. Not to exceed: \$15,792,714.00. Police.

83122—100% City Funding — HVAC Troubleshooting and repairs on departmental buildings. Charles R. Hallyard, 18370 Lexington, Redford, MI 48240. May 17, 2003 thru June 30, 2005. \$26.00 per hour. \$5,990.00. Recreation.

83124—100% City Funding — Special Projects Manager. Michael Jerald Larimer, 159 Pickford, Novi, MI 48377. April 27, 2005 thru April 26, 2006. \$15.00 per hour. Not to exceed: \$13,200.00. Recreation.

83753—100% City Funding — Summer Intern for Barbara-Rose Collins. Ahnee A. Holland, 2126 Bryans Cre., Detroit, MI 48207. June 1, 2005 thru June 30, 2005. \$8.00 per hour. Not to exceed: \$1,408.00. City Council.

83775—100% City Funding —

exceed: \$600,000.00. Human Services.

2675809—100% City Funding — National Amphibian Conservation Center capital improvement. Detroit Building Authority, 65 Cadillac Square, Ste. 2800, Detroit, MI 48226. Contract period: upon notice to proceed until completion of project. Not to exceed: \$300,000.00. Zoological Institute.

2675818—100% City Funding — Animal Holding Area improvement to address USDA concerns and miniature railroad improvements. Detroit Building Authority, 65 Cadillac Square, Ste. 2800, Detroit, MI 48226. Contract period: upon notice to proceed until completion of project. Not to exceed: \$465,000.00. Zoological Institute.

Notification of Procurement as provided by Special Administrator for the Wastewater Treatment Plant of the Detroit Water and Sewerage Department. Please be advised of a Red Tag Procurement as follows:

2676139—100% City Funding — LH-394 — Clearwell No. 2 Rehabilitation Lake Huron Water Treatment Plant. W-3/ Garcia Construction/Joint Venture, 3031 W. Grand Blvd., Ste. 621, Detroit, MI 48202. Contract period: upon notice to proceed for six hundred fifty (650) days thereafter. Not to exceed \$11,278,000.00. Water.

City Council Resolution must include authorization for Mr. James A. Jackson, Street Administrator to execute the agreement on behalf of the City of Detroit.

2680772—81.85% Federal Funding (part A), 18.15% City Funding (ACT 51) — STATE AGREEMENT #05-5213 — Master Agreement for Non Trunkline Projects. Michigan Department of Transportation, P.O. Box 30050, Lansing, MI 48909. Contract period: master agreement may be terminated at any time by either party with thirty (30) days written notice to other party. Not to exceed: \$2,000,000.00. DPW.

2681055—100% State Funding — AGREEMENT #2005-0260 — Between Michigan Department of Transportation and the City of Detroit for jurisdiction

supplies or services, in amounts, kinds and at prices as listed in accordance with the foregoing communication, designated as Contract or File Nos. 2676284, 2680733, 2683648, 2683768, 83122, 83124, 83753, 83775, 2667028, 2671223, 2674366, 2674635, 2672028, 2675809, 2675818, 2676139, 2680772, 2681055, 2681354, 2682207 and 2683822, be and the same are hereby approved.

Resolved, That renewals, extensions of, additions to, and changes in commodities and/or prices on contracts as recommended in the foregoing communication, designated as Contracts or File Nos. 2508970, 2531240, 2566053, 2577158, 2582494, 2602244, 2631524, 2642101, 2642102, 2623082, 2636298, 2660193, 2597754 and 2660501 be and the same are hereby approved.

Adopted as follows:

Yeas — Council Members S. Cockrel, Collins, McPhail, Tinsley-Talabi, Watson, and President Mahaffey — 6.

Nays — None.

CONTRACT NO. 2680772

DEPARTMENT DPW WAIVER YES

AGENDA DATE: _____

CONTRACT SYNOPSIS

CONTRACTOR NAME: MICHIGAN DEPARTMENT OF TRANSPORTATION
CONTRACTOR
ADDRESS POST OFFICE BOX 30050
LANSING , MI 48909

WHAT FORM OF COMPLETION REQUEST FOR PROPOSAL(RFP) # _____
DID THE DEPARTMENT ENG REQUEST FOR QUOTES(RFQ)# _____
TO OBTAIN THIS PROFESSIONAL REQUEST FOR QUALIFICATIONS(RFQQ)# _____
SERVICES CONTRACT: _____

IF THERE WAS NO COMPETITION OBTAINED, EXPLAIN WHY:
GOVERNMENTAL CONTRACT

PROJECT: CONSTRUCTION AND STRUCTURAL IMPROVEMENT

TYPE OF FUNDING : FEDERAL AID 81.85% STATE 0% CITY 18.15%(act 51)
AND %

CONTRACT AMOUNT: 2,000,000.00

CONTRACT PERIOD: NO EXPIRATION DATE
(MASTER AGREEMENT MAY BE TERMINATED AT ANY TIME BY EITHER
PARTY WITH THRTY(30) DAYS WRITTEN NOTICE TO OTHER PARTY)

ADVANCE PAYMENT: NONE

BRIEF DESCRIPTION: MASTER PROJECT AGREEMENT NON-TRUNKLINE PROJECT-
STATE AGREEMENT # 05-5213

REASON FOR DELAY: _____

NOTE: PURCHASING DIVISION

The City Council resolution for this Master Agreement will reflect that
the Street Administrator is authorized to execute this agreement on
behalf of the requesting party and may incur expenditures against
individual projects as defined by each project specific contract.
A waiver of reconsideration is requested.



original R
SLACK 8/19/05

JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

GLORIA J. JEFF
DIRECTOR

August 17, 2005

*Master Agreement - City's Federal Aid
projects.*

Mr. Jose Abraham
Manager, Public Services
City of Detroit
513 Coleman A. Young Municipal Center
Detroit, MI 48226

Dear Mr. Abraham:

RE: MDOT Contract Number: 05-5213
Control Section: 82000

Enclosed is a fully executed copy of the above noted agreement.

Sincerely,

Jackie Burch
Contract Processing Specialist
Design Support Area

Enclosure

Cc: Project Accounting, Financial Operations Division
Metro Region Engineer

3. Section 9.3 of CONTRACT 95-0576 as amended by CONTRACT 00-5459 is revised to read as follows:

9.3 **TERMINATION** This MASTER AGREEMENT shall have no expiration date.

- (1) This MASTER AGREEMENT may be terminated at any time by either PARTY with thirty (30) days written notice to the other PARTY;
- (2) Any PROJECT which has been authorized or advertised for construction prior to the date of termination shall continue as if the MASTER AGREEMENT were in full force and effect until the eligible funds are expended or the PROJECT is completed;
- (3) In the event of the termination of this MASTER AGREEMENT, no additional PROJECT may be advertised for construction or work authorized until a new formal agreement between the PARTIES is executed.

4. Section 9.5 of CONTRACT 95-0576 as amended by CONTRACT 00-5459 is revised to read as follows:

9.5 **APPROPRIATION OF REQUESTING PARTY FUNDS** The REQUESTING PARTY is entitled to rely on the MASTER AGREEMENT, in conjunction with the Project Specific Contract, to:

- (1) Use funds available in Appropriation 4189, Major Street Fund Capital, for the REQUESTING PARTY'S share of each PROJECT. The City Council resolution for this master agreement will reflect that the Street Administrator is authorized to execute this agreement on behalf of the REQUESTING PARTY and may incur expenditures against individual PROJECTS as defined by each Project Specific Contract. The REQUESTING PARTY will certify that the local funding for the PROJECT is available from the Major Street Fund or an alternate source.
- (2) Set up a Contract Purchase Order (hereinafter referred to as the 'CPO') for the REQUESTING PARTY'S share of IMPROVEMENTS and to increase the CPO as necessary.
- (3) Set up a Standard Purchase Order (hereinafter referred to as the 'SPO') for an amount equal to the REQUESTING PARTY'S share as shown in the Project Specific Contract and to increase the SPO due to an increase in the PROJECT COST.

5. Section 9.13 shall be added to CONTRACT 95-0576 as amended by CONTRACT 00-5459 as follows:

9.13 The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for each Project Specific Contract will represent only those items that are properly chargeable in accordance with that Project Specific Contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

6. Except as amended by the provisions herein, all of the provisions, covenants, and obligations of the parties contained in CONTRACT 95-0576 as amended by CONTRACT 00-5459 shall remain in full force and effect.

7. The REQUESTING PARTY waives any and all claims it has or may have against the DEPARTMENT which arise out of the need to amend CONTRACT 95-0576 as amended by CONTRACT 00-5459.

8. This Amendatory contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto; upon the adoption of the necessary resolution approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

CITY OF DETROIT

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By [Signature]
Title: STREET ASSESSMENT DIRECTOR

By [Signature]
Department Director MDOT

By _____
Title: _____

COR. JUL 27 2005



APPROVED AS TO
FORM & EXECUTION

[Signature]
Assistant Corporation Counsel

[Signature]
Purchasing Director

APPROVED BY THE DETROIT CITY COUNCIL
REGULAR SESSION
WEDNESDAY, JULY 27, 2005

**Finance Department
Purchasing Division
July 21, 2005**

orable City Council:
The Purchasing Division of the Finance Department recommends Contracts with following firms or persons.
268970—(CCR: April 30, 1997; June 2000; July 25, 2001; June 5, 2002, 2, 2003) — Novell Groupwise ware from June 1, 2005 through May 2006. Compucom Systems, Inc., 1223 Lago Road, Troy, MI 48083. Estimated : \$0.00 (no increase in funds needed). City-wide.
Renewal of existing contract.
231240—(CCR: August 1, 2000) — Polish: Repair to Overhead Door & Ironic Gate from September 1, 2005 through August 31, 2006. RFO. #1048. Oil Rolling Door & Gate, Inc., 14830 Zell, Detroit, MI 48227. Estimated : \$750,000.00/Year. City-wide.
Renewal of existing contract.
266053—(CCR: January 9, 2002) — Polish contract extension for Flashlights Accessories for a twelve (12) month period beginning January 1, 2005 until December 31, 2005 in order to pay past dues and to ensure coverage until a contract is awarded. CMP Distributors, 22206 W. Warren, Detroit, MI 48219. Amount: \$0.00 (no additional funds needed). Police Dept.
277158—(CCR: March 12, 2003; May 2004) — Furnish: Foundation Products & Maintenance from April 1, 2005 through March 31, 2006. RFO. #7. Proquire LLC, P.O. Box 22187, Chicago, IL 60673-2187. Estimated cost: \$65,400. ITS.
Renewal of existing contract.
282494—(CCR: July 17, 2002) — Services, Safety and Tempered from July 1, 2005 through June 30, 2006. RFO. #6640. D Automotive, 7900 Michigan Ave., Detroit, MI 48210. Estimated cost: \$585.00 (1 year + increase). Finance Dept. City-wide.
Renewal of existing contract.
202244—(CCR: October 22, 2003) — Services, Light, Medium, Heavy Duty from October 1, 2005 through September 2006. RFO. #9357. Start All Enterprises, Inc., 24731 W. 8 Mile Rd., Detroit, MI 48219. Estimated cost: \$00.00/Year. D-DOT.
Renewal of existing contract.
231524—(CCR: March 17, 2004; May

2683768—To provide compensation for Janitorial Services performed at Dept. of Transportation's Administration Building in accordance with Invoice #'s J-24-B & J-2442. Req. #186828. T & N Services, 2940 E. Jefferson Ave., Detroit, MI 48207. Total estimated amount: \$25,000.00. D-DOT.
2623082—Change Order No. 1 — 100% City Funding — To perform renovations for the Detroit Police Department. Claud McMullen Auction Company, 201 South Main, Bellevue, MI 49021. July 14, 2005 thru July 14, 2007. Contract increase: TIME ONLY. Two (2) additional years. 9.5% of sales of each single auction. Police.
2636298—Change Order No. 1 — 100% City Funding — To provide Civic Center Roof Repairs. Detroit Building Authority, 65 Cadillac Square, Ste. 2800, Detroit, MI 48226. May 26, 2004 until completion of project. Contract increase: \$2,835,000.00. Not to exceed: \$4,635,000.00. Civic Center.
2660193—(2510162) Change Order No. 2 — 100% City Funding — Emergency Services Center — Southwest (formerly Public Safety Mall). Detroit Building Authority, 65 Cadillac Square, Ste. 2800, Detroit, MI 48226. Contract period: upon notice to proceed until completion of project. Contract increase: \$4,700,000.00. Not to exceed: \$15,792,714.00. Police.
83122—100% City Funding — HVAC Troubleshooting and repairs on departmental buildings. Charles R. Halfyard, 18370 Lexington, Redford, MI 48240. May 17, 2003 thru June 30, 2005. \$26.00 per hour. \$5,990.00. Recreation.
83124—100% City Funding — Special Projects Manager. Michal Jerald Larimer, 159 Pickford, Novi, MI 48377. April 27, 2005 thru April 26, 2006. \$15.00 per hour. Not to exceed: \$13,200.00. Recreation.
83753—100% City Funding — Summer Intern for Barbara-Rose Collins. Ahnee A. Holland, 2126 Bryans Cre., Detroit, MI 48207. June 1, 2005 thru June 30, 2005. \$8.00 per hour. Not to exceed: \$1,408.00. City Council.
83775—100% City Funding — Legislative Assistant to Council Member Alberta Tinsley-Talabi. Judy Wiles, 1331 Cadillac, Detroit, MI 48214. April 1, 2005 thru June 30, 2005. \$13.50 per hour. Not to exceed: \$1,578.15. City Council.
2667028—100% Federal Funding — Implement a business improvement dis-

exceed: \$600,000.00. Human Services.
2675809—100% City Funding — National Amphibian Conservation Center capital improvement. Detroit Building Authority, 65 Cadillac Square, Ste. 2800, Detroit, MI 48226. Contract period: upon notice to proceed until completion of project. Not to exceed: \$300,000.00. Zoological Institute.
2675818—100% City Funding — Animal Holding Area improvement to address USDA concerns and miniature railroad improvements. Detroit Building Authority, 65 Cadillac Square, Ste. 2800, Detroit, MI 48226. Contract period: upon notice to proceed until completion of project. Not to exceed: \$465,000.00. Zoological Institute.
Notification of Procurement as provided by Special Administrator for the Wastewater Treatment Plant of the Detroit Water and Sewerage Department. Please be advised of a Red Tag Procurement as follows:
2676139—100% City Funding — LH-394 — Clearwell No. 2 Rehabilitation Lake Huron Water Treatment Plant. W-3/ Garcia Construction/Joint Venture, 3031 W. Grand Blvd., Ste. 621, Detroit, MI 48202. Contract period: upon notice to proceed for six hundred fifty (650) days thereafter. Not to exceed \$11,278,000.00. Water.
City Council Resolution must include authorization for Mr. James A. Jackson, Street Administrator to execute the agreement on behalf of the City of Detroit.
2680772—81.85% Federal Funding (part A), 18.15% City Funding (ACT 51) — STATE AGREEMENT #05-5213 — Master Agreement for Non Trunkline Projects. Michigan Department of Transportation, P.O. Box 30050, Lansing, MI 48909. Contract period: master agreement may be terminated at any time by either party with thirty (30) days written notice to other party. Not to exceed: \$2,000,000.00. DPW.
2681055—100% State Funding — AGREEMENT #2005-0260 — Between Michigan Department of Transportation and the City of Detroit for jurisdiction transfer road segment, Michigan Avenue from Cass to Griswold. Michigan Department of Transportation, P.O. Box 30050, Lansing, MI 48909. April 26, 2005 until completion of project. Not to exceed: \$0.00. DPW.
2681354—100% State Funding —

supplies or services, in amounts, kinds and at prices as listed in accordance with the foregoing communication, designated as Contract or File Nos. 2676284, 2680733, 2683648, 2683768, 83122, 83124, 83753, 83775, 2667028, 2671223, 2674366, 2674635, 2672028, 2675809, 2675818, 2676139, 2680772, 2681055, 2681354, 2682207 and 2683822, be and the same are hereby approved.
Resolved, That renewals, extensions of, additions to, and changes in commodities and/or prices on contracts as recommended in the foregoing communication, designated as Contracts or File Nos. 2508970, 2531240, 2566053, 2577158, 2582494, 2602244, 2631524, 2642101, 2642102, 2623082, 2636298, 2660193, 2597754 and 2660501 be and the same are hereby approved.
Adopted as follows:
Yeas — Council Members S. Cockrel, Collins, McPhail, Tinsley-Talabi, Watson, and President Mahaffey — 6.
Nays — None.

TRUE COPY CERTIFICATE

Form C of D—16-CE

STATE OF MICHIGAN, }
City of Detroit } ss.

CITY CLERK'S OFFICE, DETROIT

I, Jackie L. Currie, City Clerk of the City of Detroit, in said State, do hereby certify that the annexed paper is a TRUE COPY OF RESOLUTION adopted (passed) by the City Council at session of

July 27, 20 05

and approved by Mayor

August 3, 20 05

as appears from the Journal of said City Council in the office of the City Clerk of Detroit, aforesaid; that I have compared the same with the original, and the same is a correct transcript therefrom, and of the whole of such original.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City, at Detroit, this 10th day of August, A.D. 20 05

Jackie L. Currie
CITY CLERK

APPROVED BY THE DETROIT CITY COUNCIL
REGULAR SESSION
WEDNESDAY, JULY 27, 2005

**Finance Department
Purchasing Division
July 21, 2005**

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partment recommends Contracts with
following firms or persons.
508970—(CCR: April 30, 1997; June
2000; July 25, 2001; June 5, 2002,
/ 2, 2003) — Novell Groupwise
ware from June 1, 2005 through May
2006. Compucom Systems, Inc., 1223
cago Road, Troy, MI 48063. Estimated
t: \$0.00 (no increase in funds needed).
/City-wide.
Renewal of existing contract.
531240—(CCR: August 1, 2000) —
nish: Repair to Overhead Door &
ronic Gate from September 1, 2005
ugh August 31, 2006. RFO. #1048.
roit Rolling Door & Gate, Inc., 14830
nkell, Detroit, MI 48227. Estimated
t: \$750,000.00/Year. City-wide.
Renewal of existing contract.
2566053—(CCR: January 9, 2002) —
rnish contract extension for Flashlights
d Accessories for a twelve (12) month
rod beginning January 1, 2005 until
ember 31, 2005 in order to pay past
ices and to ensure coverage until a
P contract is awarded. CMP
tributors, 22206 W. Warren, Detroit, MI
239. Amount: \$0.00 (no additional
ds needed). Police Dept.
2577158—(CCR: March 12, 2003; May
, 2004) — Furnish: Foundation Product
enses & Maintenance from April 1,
05 through March 31, 2006. RFO.
827. Proquire LLC, P.O. Box 22187,
icago, IL 60673-2187. Estimated cost
5,665.40. ITS.
Renewal of existing contract.
2582494—(CCR: July 17, 2002) —
ass, Safety and Tempered from July 1,
05 through June 30, 2006. RFO. #6640.
& D Automotive, 7900 Michigan Ave.,
etroit, MI 48210. Estimated cost:
94,585.00 (1 year + increase). Finance
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Renewal of existing contract.
2602244—(CCR: October 22, 2003) —
atteries, Light, Medium, Heavy Duty

2683768—To provide compensation for
Janitorial Services performed at Dept. of
Transportation's Administration Building in
accordance with Invoice #'s J-24-B & J
2442. Req. #186828. T & N Services,
2940 E. Jefferson Ave., Detroit, MI 48207.
Total estimated amount: \$25,000.00. D-
DOT.

2623082—Change Order No. 1 —
100% City Funding — To perform exten-
sions for the Detroit Police Department.
Claud McMillen Auction Company, 201

South Main, Bellevue, MI 48021. July 14,
2005 thru July 14, 2007. Contract
increase: TIME ONLY. Two (2) additional
years. 9.5% of sales of each single auc-
tion. Police.

2636298—Change Order No. 1 —
100% City Funding — To provide Civic
Center Roof Repairs. Detroit Building
Authority, 65 Cadillac Square, Ste. 2800,
Detroit, MI 48226. May 26, 2004 until
completion of project. Contract increase:
\$2,835,000.00. Not to exceed:
\$4,635,000.00. Civic Center.

2660193—(2510162) Change Order
No. 2 — 100% City Funding — Emer-
gency Services Center — Southwest (for-
mally Public Safety Mall). Detroit Building
Authority, 65 Cadillac Square, Ste. 2800,
Detroit, MI 48226. Contract period: upon
notice to proceed until completion of pro-
ject. Contract increase: \$4,700,000.00.
Not to exceed: \$15,792,714.00. Police.

83122—100% City Funding — HAVC
Troubleshooting and repairs on depart-
mental buildings. Charles R. Hallyard,
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17, 2003 thru June 30, 2005. \$26.00 per
hour. \$5,990.00. Recreation.

83124—100% City Funding — Special
Projects Manager. Michal Jerald Larimer,
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2005 thru April 26, 2006. \$15.00 per hour.
Not to exceed: \$13,200.00. Recreation.

83753—100% City Funding —
Summer Intern for Barbara-Rose Collins.
Ahnee A. Holland, 2126 Bryans Cre.,
Detroit, MI 48207. June 1, 2005 thru June
30, 2005. \$8.00 per hour. Not to exceed:
\$1,408.00. City Council.

83775—100% City Funding —

exceed: \$600,000.00. Human Services.
2675809—100% City Funding —
National Amphibian Conservation Center
capital improvement. Detroit Building
Authority, 65 Cadillac Square, Ste. 2800,
Detroit, MI 48226. Contract period: upon
notice to proceed until completion of
project. Not to exceed: \$300,000.00.
Zoological Institute.

2675818—100% City Funding —
Animal Holding Area improvement to
address USDA concerns and miniature
railroad improvements. Detroit Building
Authority, 65 Cadillac Square, Ste. 2800,
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project. Not to exceed: \$465,000.00.
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Notification of Procurement as pro-
vided by Special Administrator for the
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Red Tag Procurement as follows:

2676139—100% City Funding — LH-
394 — Clearwell No. 2 Rehabilitation
Lake Huron Water Treatment Plant, W-3/
Garcia Construction/Joint Venture, 3031
W. Grand Blvd., Ste. 621, Detroit, MI
48202. Contract period: upon notice to
proceed for six hundred fifty (650) days
thereafter. Not to exceed \$11,278,000.00.
Water.

City Council Resolution must
include authorization for Mr. James A.
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Master Agreement for Non Trunkline
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Transportation, P.O. Box 30050, Lansing,
MI 48909. Contract period: master agree-
ment may be terminated at any time by
either party with thirty (30) days written
notice to other party. Not to exceed:
\$2,000,000.00. DPW.

2681055—100% State Funding —
AGREEMENT #2005-0260 — Between
Michigan Department of Transportation
and the City of Detroit for interfollo-

supplies or services, in amounts, kinds
and at prices as listed in accordance with
the foregoing communication, designated
as Contract or File Nos. 2676284,
2680733, 2683648, 2683768, 83122,
83124, 83753, 83775, 2667028, 2671223,
2674366, 2674635, 2672028, 2675809,
2675818, 2676139, 2680772, 2681055,
2681354, 2682207 and 2683822, be and
the same are hereby approved.

Resolved, That renewals, extensions
of, additions to, and changes in commodi-
ties and/or prices on contracts as recom-
mended in the foregoing communication,
designated as Contracts or File Nos.
2508970, 2531240, 2566053, 2577158,
2582494, 2602244, 2631524, 2642101,
2642102, 2623082, 2636298, 2660193,
2597754 and 2660501 be and the same
are hereby approved.

Adopted as follows:
Yeas — Council Members S. Cockrel,
Collins, McPhail, Tinsley-Talabi, Watson,
and President Mahafley — 6.
Nays — None.