

CONTRACT TRANSMITTAL RECORD

PERSONAL SERVICE

PROFESSIONAL SERVICE

CONTRACT PO # 2882381
STANDARD PO # 2883798
CHANGE ORDER # 1

TYPE OF CONTRACT: (Check One) (IF APPLICABLE)
 CONSTRUCTION/DEMOLITION LEASE DEED

DEPARTMENT HEAD'S SIGNATURE

DEPARTMENT
GSD
DRD
P&DD

FUNDING SOURCE %
FEDERAL STATE CITY 100 OTHER

DEPARTMENT CONTACT PERSON
ED PORCHE

PHONE NO.
628-0910.

CONTRACTOR'S NAME: KEO & ASSOCIATES, INC.

DATE PREPARED
4/9/15

CONTRACTOR'S ADDRESS:
18286 WYOMING STREET
DETROIT, MI 48221

CHANGE
 CURRENT CONTRACT AMOUNT \$1,500,000.00
 CONTRACT CHANGE AMOUNT \$ 69,881.00
 TOTAL CONTRACT AMOUNT \$1,569,881.00

PHONE NO. 313-340-1688

CORPORATION PARTNERSHIP INDIVIDUAL

FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 38-3252495

PURPOSE OF CONTRACT: 2013 VARIOUS PARK IMPROVEMENTS THROUGHOUT THE CITY OF DETROIT

LENGTH OF CONTRACT: 10/1/13-9/31/15

ACCOUNT STRING: 1000-395700-011663-631100-11663-000000-RD550

APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE

REQUESTING DEPARTMENT

TIME & DATE IN

AUTHORIZED DEPARTMENT REPRESENTATIVE

4-20-15

BUDGET

RECOMMEND APPROVAL
 RECOMMEND DENIAL

APR 30 2015

BUDGET DIRECTOR OR DEPUTY

MAY 05 2015

GRANT MANAGEMENT SECTION

RECOMMEND APPROVAL
 RECOMMEND DENIAL

GRANT DIRECTOR OR DEPUTY

FINANCE DEPARTMENT

RECOMMEND APPROVAL
 RECOMMEND DENIAL

MAY 06 2015

FINANCE DIRECTOR OR DEPUTY

5/6/15

LAW DEPARTMENT

RECOMMEND APPROVAL
 RECOMMEND DENIAL

CORPORATION COUNSEL

5/13/15

OFFICE OF CONTRACTING AND PROCUREMENT

RECOMMEND APPROVAL
 RECOMMEND DENIAL

CHIEF PROCUREMENT OFFICER OR DEPUTY

PURCHASING DIVISION
 FINANCE DEPARTMENT
 CITY OF DETROIT

RECEIVED

MAY 07 2015

CITY COUNCIL APPROVAL: DATE _____

FINANCIAL REVIEW COMMISSION APPROVAL: DATE _____

CONTRACTS SECTION
LAW DEPARTMENT

Use Only One Set For Each Contract Package

JUN 23 2015

**CITY OF DETROIT
AMENDMENT AGREEMENT NO. 1
TO CONTRACT NO. 2882381**

THIS AMENDMENT AGREEMENT NO. 1 is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its General Services Department ("City"), and Keo & Associates, Inc., a Michigan Corporation, with its principal place of business located at 18286 Wyoming, Detroit, MI 48221 ("Contractor").

WITNESSETH:

WHEREAS, the City has engaged the Contractor to provide certain services ("Services") to the City; and

WHEREAS, the City and the Contractor have entered into a Contract reflecting the terms and conditions governing the subject engagement; and

WHEREAS, Article 16 of the Contract permits the parties to amend the Contract by mutual agreement; and

WHEREAS, it is the mutual desire of the parties to enter into this Amendment to amend the Contract as set out in detail in the following sections;

NOW, THEREFORE, in consideration of the foregoing, and of the benefits to accrue to the parties from this Amendment, the parties agree that this Contract is amended as follows:

**1. AMENDMENT TO SECTION 7
COMPENSATION**

7.01 Section 7.01, which now reads:

Compensation for Services provided shall not exceed the amount of One Million Five Hundred Thousand Dollars and 00/100 Dollars (\$1,500,000.00), inclusive of expenses, and will be paid in the manner set forth in Exhibit B. Unless this Contract is amended pursuant to Section 16, this amount shall be the entire compensation to which the Contractor is entitled for the performance of Services under this Contract

Is amended to read:

Compensation for Services provided shall not exceed the amount of One Million Five Hundred Sixty Nine Thousand Eight Hundred Eighty One Dollars and 00/100 Dollars (\$1,569,881.00), inclusive of expenses, and will be paid in the manner set forth in First Amendment Exhibit B. Unless this Contract is amended pursuant to Section 16, this amount shall be the entire compensation to which the Contractor is entitled for the performance of Services under this Contract

2. AMENDMENT TO EXHIBIT A

- 2.01** Exhibit A of the Contract is amended by deleting the existing language and by substituting the attached First Amended Exhibit A in its place.

3. AMENDMENT TO EXHIBIT B

- 3.01** Exhibit B of the Contract is amended by deleting the existing language and by substituting the attached First Amended Exhibit B in its place.

5. EFFECT OF AMENDED TERMS ON THE REMAINING PROVISIONS OF THE CONTRACT

- 5.01** With the exception of the provisions of the Contract specifically contained in this Amendment, all other terms, conditions and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.

6. AMENDMENT AUTHORIZATION

- 6.01** This Amendment to the Contract shall not become effective until:

- (a) The Amendment has been approved by the required City departments;
- (b) The Amendment has been authorized by resolution of the City Council; and
- (c) The Amendment has been signed by the City's Purchasing Director.

Prior to the approvals set forth in this Section, the Finance Director shall not authorize any payments to the Contractor pursuant to this Amendment, nor shall the City incur any liability to pay for any services or to reimburse the Contractor for any expenditure authorized by this Amendment.

IN WITNESS WHEREOF, the City and the Contractor, by and through their duly authorized officers and representatives, have executed this Amendment.

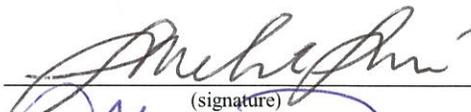
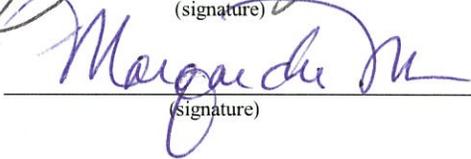
WITNESSES:

1. 
(signature)
2. 
(signature)

CONTRACTOR: KEO and Associates

BY:  3/31/15
(signature) (date)
CHRIS ONWUZORIKO
(print name)

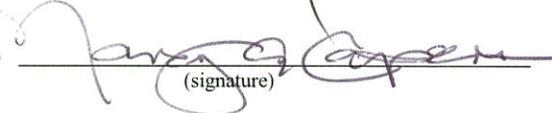
WITNESSES:

1. 
(signature)
2. 
(signature)

**CITY OF DETROIT:
General Services Department**

BY:  4-20-15
(signature) (date)
Brad Dick
(print name)

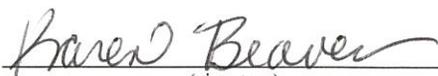
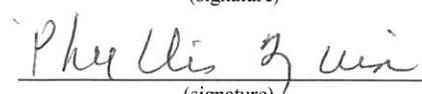
WITNESSES:

1. 
(signature)
2. 
(signature)

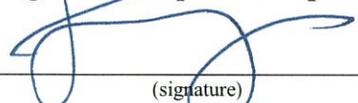
**CITY OF DETROIT:
Recreation Department**

BY:  4/16/15
(signature) (date)
Alicia C. Bradford
(print name)

WITNESSES:

1. 
(signature)
2. 
(signature)

**CITY OF DETROIT:
Planning & Development Department**

BY: 
(signature) (date)
Olumide A. Temu
(print name)

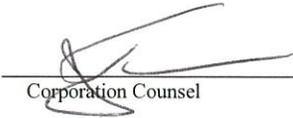
THIS AMENDMENT WAS APPROVED
BY THE CITY COUNCIL ON

JUN 23 2015



Purchasing Director Date

APPROVED BY LAW DEPARTMENT
PURSUANT TO SECTION 6-406 OF THE
CHARTER OF THE CITY OF DETROIT

 5/13/15

Corporation Counsel Date

**THIS AMENDMENT IS NOT VALID OR AUTHORIZED UNTIL APPROVED BY
RESOLUTION OF THE CITY COUNCIL AND SIGNED BY THE PURCHASING
DIRECTOR.**

CITY ACKNOWLEDGMENT

STATE OF Michigan)
)SS.
COUNTY OF Wayne)

The foregoing contract was acknowledged before me the 20th day of April,
2015 by Brad Dick,
(name of person who signed the contract)
the Director,
(title of person who signed the contract as it appears on the contract)
of General Services,
(complete name of the City department)

on behalf of the City.

Edward E. Porche

Notary Public, County of Wayne

State of Michigan

My commission expires: 12-15-20

EDWARD E. PORCHE
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Dec 15, 2020
ACTING IN COUNTY OF Wayne

CITY ACKNOWLEDGMENT

STATE OF Michigan)
)SS.
COUNTY OF Wayne)

The foregoing contract was acknowledged before me the 20 day of April,
2015, by Alicia Bradford,
(name of person who signed the contract)
the Director,
(title of person who signed the contract as it appears on the contract)
of Recreation,
(complete name of the City department)

on behalf of the City.

Ed E Porche

Notary Public, County of Wayne

State of Michigan

My commission expires: 12-15-20

EDWARD E. PORCHE
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Dec 15, 2020
ACTING IN COUNTY OF Wayne

CITY ACKNOWLEDGMENT

STATE OF Michigan)
)SS.

COUNTY OF Wayne)

The foregoing contract was acknowledged before me the 28th day of April,
2015, by Arthur Jemison,
(name of person who signed the contract)

the Mayor's Designee Pursuant to EM Order No. 38 91 13,
(title of person who signed the contract as it appears on the contract)

of Planning & Development Department,
(complete name of the City department)

on behalf of the City.

Alvin J Mitchell

Notary Public, County of Wayne

State of Michigan

My commission expires: 03/10/2018

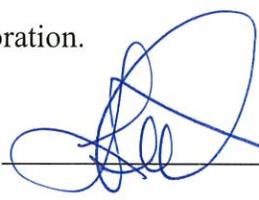
ALVIN J. MITCHELL
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 10, 2018
ACTING IN COUNTY OF WAYNE

CORPORATE ACKNOWLEDGMENT

STATE OF MICHIGAN)
)SS.
COUNTY OF KAYNE)

The foregoing contract was acknowledged before me the 01 day of April,
2015, by CHRIS ONWUZURIKE,
(name of person who signed the contract)
the PRESIDENT,
(title of person who signed the contract as it appears on the contract)
of KEO AND ASSOCIATES, INC,
(complete name of the corporation)

on behalf of the Corporation.



Notary Public, County of KAYNE
State of MICHIGAN
My commission expires: April 21, 2021



CORPORATION CERTIFICATE OF AUTHORITY

I, CHRIS ONWUZORIKE, Corporate Secretary of
(name of corporate secretary)
KEO AND ASSOCIATES, INC, a MICHIGAN
(complete name of corporation) (state of incorporation)

_____ corporation (the "Corporation"), **DO HEREBY CERTIFY** that the
(non-profit or for profit)

following is a true and correct excerpt from the minutes of the meeting of the Board of Directors
duly called and held on 2/21/15, and that the same is now in full force and effect:
(date of meeting)

"RESOLVED, that the Chairman, the President, each Vice President, the Treasurer, and the Secretary and each of them, is authorized to execute and deliver, in the name of and on behalf of the Corporation and under its corporate seal or otherwise, any agreement or other instrument or document ('Contract') in connection with any matter or transaction that shall have been duly approved; and the execution and delivery of any Contract by any of the aforementioned officers shall be conclusive evidence of such approval."

FURTHER, I CERTIFY that CHRIS ONWUZORIKE is Chairman,
CHRIS ONWUZORIKE is President,
_____ is (are) Vice President(s),
CHRIS ONWUZORIKE is Treasurer,
CHRIS ONWUZORIKE is Secretary,
_____ is Executive Director, and
_____ is _____.

FURTHER, I CERTIFY that any of the aforementioned officers or employees of the Corporation are authorized to execute and commit the Corporation to the conditions, obligations, stipulations and undertakings contained in Contract No. 2883798 between the City and the above-referenced Corporation and that all necessary corporate approvals have been obtained in relationship thereto.

IN WITNESS THEREOF, I have set my hand this 21ST day of MARCH, 20 15.

CORPORATE SEAL
(if any)



Corporation Secretary

PLEASE NOTE THAT THE PERSON WHO SIGNS THE CONTRACT ON BEHALF OF YOUR CORPORATION MUST BE ONE OF THE INDIVIDUALS LISTED ABOVE AS A PERSON AUTHORIZED TO EXECUTE CONTRACTS IN THE NAME OF AND ON BEHALF OF THE CORPORATION

FIRST AMENDED EXHIBIT A
SCOPE OF SERVICES

I. Notice to Proceed

The Contractor shall commence performance of this Contract upon receipt of the City's delivery of a written "Notice to Proceed" and in the manner specified in the Notice to Proceed. The Contract shall start on October 1, 2013 and be completed by September 31, 2015.

II. Services to be Performed

A. *Scope of Services*

The Scope of Work as further described in the attached Part II – General Requirements and Technical Specifications and Part III - Construction Drawings are included for further clarifications. The contractor shall be responsible for all aspects of the work required in the RFP.

The contractor shall provide and carry out in a satisfactory and proper manner, as determined by the GSD, the following construction services for the City. The conduct of the construction services set forth herein and preparation of the work as described below shall be at the discretion of the GSD and is subject to the approval of the GSD.

Park Improvements shall be completed at the following sites:

B. *Project Locations*

1. KRAINZ- 18301 Healy
 - a. EWF Surfacing: Install additional 20 CY of engineered wood fiber protective surfacing material at swings. Remove and properly dispose of any debris and level surface as required.
 - b. Trash Receptacles: Remove and replace (2) trash receptacles and they shall be Wabash Valley Model # LR-300-R, 32 gallon, rib pattern including 32-gallon liner Model # LR-310, black plastisol coating, or approved equal. Six holes shall be drilled into liners, holes are to be half inch in diameter.
2. BUTLER-20230 Conant
 - a. Swings: Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
 1. Replace (6) belt swings with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, BCI Burke Company, LLC or approved equal.

2. Replace (2) tot swings with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, BCI Burke Company, LLC or approved equal.
 3. Replace (1) inclusive swing with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, and it shall be GameTime model # 81752, Zero-G Swing Chair, ages 2 - 5.
 4. Replace (1) inclusive swing with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, and it shall be GameTime model # 81750, Zero-G Swing Chair, ages 5 -12.
 - b. Tire Swing: Remove and replace (1) tire swing seat with complete tire seat and chain package, (Clevis Shackle with Bolt 046-0314 (3), PVC Coated 4/0 Chain 52 ¼” 009-0068 (3), Tire Swing Assembly 030-0034 and apply Locktight to threads 046-0291, BCI Burke Company, LLC or approved equal. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
 - c. Protective Rubber Surfacing: Repair approximately 4 SF of EPDM top cap and base at tire swing to match existing installers system.
 - d. EWf Surfacing: Install approximately 80 CY of engineered wood fiber protective surfacing at playground area. Remove any debris and level surface as required.
3. DORAIS-20101 Mound
- a. Play Equipment demolition: Remove all existing play structures, footings, approximately 460 LF of vandalized fencing (associated tires) and properly dispose off site. Re-grade and add soil as necessary to fill holes, compact and level to match existing grade, establish turf. Clean site spoils from play equipment installation will be acceptable. Note approx. 300 LF of fencing is to remain. Provide (1) opening in fence (min 6') for walkway between new play equipment and existing sidewalk, location to be verified by City Representative.
 - b. Play Equipment:
 1. Install GameTime Option 4 dated 10/23/2012 Quote N0. 56797 complete or approved equal. Including but not limited to the following: excavation, site grading, removal and disposal of all unsuitable material, staking random site elevations to determine grades, the excavation and stockpiling of topsoil, the excavation and stockpiling of earth other than topsoil, the spreading and compacting of earth and topsoil from stockpiles at locations on the site as needed, the disposal of all surplus earth and topsoil (City representative may allow soil placement on site or at City Service Yard), the providing of any required additional earth and topsoil necessary, re-grading the project site as necessary, excavation to the required depth and fall zone limits as specified by the playground play equipment manufacturer and specification section 02730, protection of existing improvements, aggregate base course, perforated pipe, geofabric, protection from damage and vandalism, furnish and install all play equipment per manufacturer's recommendations, layout, construction, footings, anchoring, assembly, hardware, and all other items necessary to complete the

- work, whether specifically mentioned or implied. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector. See Part III Drawings.
2. Install approximately (200 SF) concrete walkway (5' wide) between new play equipment and existing sidewalk.
 - c. Catch Basin: Replace (1) catch basin inlet frame and grate and it shall be East Jordan Iron Works product # 00124831-C-01, catalog # 1248/1244Z, 24" DIA cast grate and 32" DIA inlet frame. Properly secure inlet frame to base. Clear debris from existing basin prior to installation and properly dispose.
4. FARWELL-4444 E. Eight Mile Road
- a. Swings: Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
 1. Replace (2) belt swings with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, Park Structures, Inc or approved equal.
 2. Replace (2) tot swings with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, Park Structures, Inc or approved equal.
 - b. Concrete repair at Picnic Shelter: Remove and replace 8 SF of concrete surface at picnic shelter, maintain spacing for expansion joint between existing concrete footings and new concrete.
 - c. Trash Receptacles: Replace (2) trash receptacles and they shall be Wabash Valley Model # LR-300-R, 32 gallon, rib pattern including 32-gallon liner Model # LR-310, black plastisol coating, or approved equal. Six holes shall be drilled into liners; holes are to be half inch in diameter.
 - d. Basketball Court improvements:
 1. Paint (4) backboards and use white, graffiti-resistant paint.
 2. Apply approximately 13,300 SF acrylic coating at basketball court and it shall be blue and red with 2" white line markings, fill low spots, apply basecoat and (2) acrylic coats (min) per specifications and per manufacturer's instructions.
 3. Remove and replace (1) bench and it shall be Wabash Valley model # SG-328, 10' bench without back, ground mounted, black plastisol coating, or approved equal.
 4. Adjust (1) post and hoop, straighten and set to vertical upright position 90 degrees from ground plane.
 5. Install (4) super nylon nets or equal.
5. HEILMANN-15580 E. State Fair
- a. Play Equipment improvements:
 1. Remove and replace all equipment stated in Superior Play, L.L.C.'s proposal No. 13-027 dated 1/17/2013 for the Blender, Weevos, and Swings or approved equal per manufactures instructions. Repair all protective surfacing affected

- by the part replacement. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
- b. Protective Rubber Surfacing: Repair 144 SF of protective rubber surface at small play structure to match existing installers system, Everplay or approved equal.
6. WISH EGAN-19800 Schoenherr
- a. Swings: Remove and replace (4) belt swings with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, Playworld or approved equal. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
 - b. Trash Receptacles: Remove and replace (3) trash receptacles and they shall be Wabash Valley Model # LR-300-R, 32 gallon, rib pattern including 32-gallon liner Model # LR-310, black plastisol coating, or approved equal. Six holes shall be drilled into liners; holes are to be half inch in diameter.
 - c. Protective Rubber Surfacing: Repair 8 SF of protective rubber surface at swings to match existing installers system.
 - d. Sinkhole: Remove any debris and apply 1 CY topsoil, compact and level with adjacent ground surface, establish turf.
 - e. Ball Field: Apply Ortho 'ground clear' or approved equal weed killer product to approximately 10,000 SF infield surface at softball field.
7. A.B. FORD-100 Lenox
- a. Sidewalk repair: Remove and replace 10 existing concrete sidewalk flags, 5.5' x 6', approx. 330 SF, where large cracks and holes are present.
 - b. Limit access: Provide 3/4" diameter steel cable bolted in tension between existing steel bollards, 9' c/c., where cables are missing, at approximately 5 locations. Apply J.B. Weld as a theft deterrent of approved equal.
 - c. Soccer fields: Provide (4) Aluminum KWIKGoal Soccer Goals, 6.5' x 18.5' each, powder coated white, including nets. Includes wheel kit assembly. Install goals as per attached drawing. Provide DUCKBILL Model # 88-ATC earth anchors or approved equal to secure goals on site, Install 2 anchors per goal, provide a total of 12 earth anchors, drive steel, and Master Commercial Locks with common key or approved equal.
 - d. Comfort Station Removal:
 1. Obtain all required Federal, State, and local permits. City is to assist with utility cut(s).
 2. Demolish single-story building, floor, and foundation and properly dispose off site.
 3. Cap all existing water and sewer lines.
 4. Disconnect all electrical lines/leads to the building per PLD/DTE requirements and properly dispose off site.
 5. Backfill all depressions in 4 inch lifts and compact. Clean approved soil excavated from the vaults or other parks will be acceptable.

6. Restore the site with topsoil (clean topsoil may be allowed by City Representative to be from other park locations), grade, fine grade, compact and establish turf.
 - e. New Comfort Station:
 1. Obtain all required Federal, State, and local permits.
 2. Demolish existing concrete pavement surrounding the existing comfort station and all related sidewalk. See attached Site Demolition drawing.
 3. Maintain one water supply line for proposed spigot.
 4. Excavate and rough grade area to level and clean surface.
 5. Haul off debris and demolition material. Properly dispose of offsite.
 6. Provide for required foundation and substructure for new comfort station(s).
 7. Provide and install new comfort station as per attached CXT Precast product drawings, specifications, and installations suggestions or approved equal.
 8. Provide new concrete pavement surrounding new comfort station. Allow for expansion joints and control joints as required and as per attached site plan. Allow for access panels as per attached CXT product drawings.
 9. Build 18" w x 18" d x 36" h concrete pedestal to house and protect Woodford Wall Hydrant (hose bib), MODEL 70 or approved equal. See location as per attached site plan.
 10. Locate existing water meter and backflow preventer. Determine if they are functioning properly or need to be replaced. If the meter or preventer requires replacement, install new 1" water meter, Wabash or approved equal and/or approved backflow preventer, to existing water line (if feasible) or tap and install a new 1" water line and connect to new wall hydrant. Locate water meter accessible and away from concrete pavement.
 11. Provide for effective means to drain water line seasonally.
 12. Restore site and establish turf.
 - f. Abatement Allowance: An allowance is provided for the removal and proper disposal of any hazardous materials found on site.
8. BALDUCK-5271 Canyon
- c. Parking Lot:
 1. Remove 70 LF of metal barrier fencing at northwest corner of parking lot.
 2. Remove existing asphalt parking lot and partial drive, approximately 42,000 SF, and haul off site. Protect existing curbs and islands. See attached drawing.
 3. Remove all sub-grade footings and backfill with 21 AA crushed stone, compact in 4' lifts.
 4. Responsible for the inspection of all catch basins for flow and operation prior to construction.
 5. Repair damaged catch basins as necessary.
 6. Compact the existing aggregate base.
 7. Should the existing sub-base require additional structural support, then 21 AA crushed stone shall be used at no additional costs to the City.

8. Install 10' x 10' x 8" thick concrete collar around 3 existing catch basins in parking lot.
 9. Install 2.0" of MDOT #1100L leveling course asphalt material.
 10. Apply SS1H emulsion course (tack coat).
 11. Place 1.5" of MDOT #1100T wearing course asphalt material.
 12. Restripe parking lot as per attached drawing and install 3 ADA spaces and parking signs.
 13. Cleanup and remove all related construction debris from the site.
 14. Check the drain pipe at the catch basin for blockage and clean out the blockage as needed.
- d. Field House Roof:
1. Demolish existing pitched roof down to structural frame and all fascia boards, flashing and gutters.
 2. Build new roof with DURO-LAST roofing system, or approved equal, over pitched area as required.
 3. Patch and repair areas of flat roof as necessary.
 4. Repair damaged roof drain(s) and drain pipe(s) as required to prevent water from leaking into building. See attached drawing.
- e. Signage: Provide for installation of park signs at 4 locations, fastened to chain link backstops (3 locations) and chain link fencing (1 location) as required. See attached drawings. Manufacturer to be Osburn Signs or similar.
- f. Ball Diamond Outfield Fencing: Provide and install per specifications, as part of the UAW-Ford Field 6 Renovation, approximately 610 LF of 6' high black vinyl fencing, with 2 Double Service Gates with a minimum opening of 10', and Poly Safety Cap Manufactured by Baseball Fence Cap Model #01162 or approved equal installed per manufactures instructions. Coordination and layout needs to be performed by/with Mr. Larry Brinker Jr. (L S Brinker, 3633 Michigan Ave, Suite 300, Detroit, MI 48216. tel. (313) 897-9130). See attached drawing.
9. CHANDLER-12831 Frankfort
- a. Pool Support Building, Pool, Pool Deck, Pool Parking Lot, and Miscellaneous Removal:
1. Obtain all required Federal, State, and local permits. City Representative will assist with utility cuts.
 2. Remove (4 min.) trees and properly dispose off site. Spruce trees are to remain and be protected.
 3. Remove pool fence with associated brush and trees. Then properly dispose off site.
 4. Demolish single-story block building, floor, and foundation and properly dispose off site.
 5. Cap all existing water and sewer lines.
 6. Disconnect all electrical lines/leads to the building per PLD/DTE requirements and properly dispose off site.

7. Remove approx. 13,000 SF concrete pool deck and sidewalk, then properly dispose off site.
 8. Remove pool walls and utility race down to 4' below grade (min) and properly dispose off site. Pool size is approx. 57' x 45'.
 9. Remove asphalt parking lot and driveway approx. 30,000 SF. Properly dispose asphalt and other debris off site.
 10. Backfill all depressions in 4 inch lifts and compact. Clean approved soil excavated from other parks will be acceptable as well as on site berm soil if found acceptable by City Representative.
 11. Restore the site with topsoil (clean topsoil may be allowed by City Representative to be from other park locations), grade, fine grade, compact and establish turf.
- b. Abatement Allowance: An allowance is provided for the removal and proper disposal of any hazardous materials found on site.
10. MESSMER-4135 Bluehill
- a. Jr. Basketball Court: Excavate and provide a 35' x 55' concrete basketball surface, 6" thick and includes:
 1. Expansion joints at half court and around posts. Control joints to be determined in the field, with a minimum of one down the center, two additional full court length and 6 full court width.
 2. Basketball Posts (2): shall be as PW Athletic Model # 1541, basketball post, 5-9/16" O.D. single goose neck, 5' offset, and powder coated red or equal. One goal shall be a 10' height to rim and one goal shall be a 9' height to rim.
 3. Basketball Backboards (2): shall be as PW Athletic Model # 23, fan shaped polyethylene backboard or equal.
 4. Basketball Rim and Nets (2): shall be as PW Athletic Model # 39, extra heavy duty double rim goal with universal mount plate and super nylon net or equal.
 5. Apply approximately 12,00SF acrylic coating at basketball court and it shall be blue and red with 2" white line markings, apply concrete sealer, fill low spots, apply basecoat and (2) acrylic coats (min) per specifications and per manufacturer's instructions.
 6. City representative may allow soil placement on site or at City Service Yard.
 - b. Walkway: Excavate and provide a 20' curved concrete walk, 6' wide and minimum 4" thick, connecting existing walk to basketball court. See attached drawing for location.
11. LAFAYETTE ENTRY-1482 E. Lafayette
- a. Sidewalk demolition: Remove approximately 1,140 SF concrete and properly dispose off site.
 - b. Sidewalk: Install approximately 1,140 SF concrete at sidewalk to match existing.
 - c. Trip Hazards: Grind down concrete at approximately (10) joint locations to match adjacent concrete flags.

12. LAFAYETTE CENTRAL-1700 E. LaFayette

- a. Sidewalk demolition: Remove approximately 1,100 SF concrete and properly dispose off site.
- b. Sidewalk: Install approximately 1,100 SF concrete at sidewalk to match existing. Re-grading near the proposed playground will be required due to soil settlement/sink hole.
- c. Trip Hazards: Grind down concrete at approximately (26) joint locations to match adjacent concrete flags.
- d. Play Equipment demolition: Remove all existing play structures and footings, to include posts and footings at former exercise stations (3 locations), properly dispose off site. Re-grade and add soil as necessary to fill holes, compact and level to match existing grade, establish turf.
- e. Play Equipment: Install GameTime Option 6 dated 12/13/2012 Quote # 56977 complete or approved equal. Including but not limited to the following: excavation, site grading, removal and disposal of all unsuitable material, staking random site elevations to determine grades, the excavation and stockpiling of topsoil, the excavation and stockpiling of earth other than topsoil, the spreading and compacting of earth and topsoil from stockpiles at locations on the site as needed, the disposal of all surplus earth and topsoil (City representative may allow soil placement on site), the providing of any required additional earth and topsoil necessary, re-grading the project site as necessary, excavation to the required depth and fall zone limits as specified by the playground play equipment manufacturer and specification section 02730, protection of existing improvements, aggregate base course, approximately 150 LF of 4" perforated pipe with 1 tee 2 end caps (for future expansion) and catch basin tie-in, geo-fabric, protection from damage and vandalism, furnish and install all play equipment per manufacturer's recommendations, layout, construction, footings, anchoring, assembly, hardware, and all other items necessary to complete the work, whether specifically mentioned or implied. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector. See Part III Drawings.
- f. Walkway: Excavate and provide a 30 LF concrete walk, 5' wide and 4" thick (min), connecting existing walk to playground area. See attached drawing for location. City Representative may allow soil placement at site or allow it to be delivered to a City Service Yard.
- g. Benches: Remove all existing park benches and replace (7) benches, they shall be Landscape Forms Metro 40 Collection – Rest bench, backed, no arms, with (1) divider, aluminum/wood hybrid, color: Silver (aluminum) and Jarrah (wood). Embedded mount to new 4' x 12' concrete pad, 4" thick, as per detail and specifications. Bench locations to be verified in the field by a City Representative.

13. LAFAYETTE PLAISSANCE-1592 Antietam

- a. Sidewalk demolition: Remove approx. 3,340 SF of concrete and properly dispose off site.
- b. Sidewalk: Install approx. 3,340 SF concrete at sidewalk to match existing.

- c. Trip Hazards: Grind down concrete at approximately (38) joint locations to match adjacent concrete flags.
 - d. New Sidewalk: Install approx. 13,300 SF of new concrete sidewalk as per specifications and per detail. City Representative may allow soil placement at site or allow it to be delivered to a City Service Yard.
 - e. Lamp Post removal: Remove (1) lamp post and properly dispose off site as per PLD specifications.
 - f. Bollards: Install (60) 6"x6" treated wood bollards along Antietam St. and they shall be constructed from pressure treated high quality grade southern yellow pine or equal and of the dimensions as called for on the drawings. Bollards shall have an angular cut across the top as indicated on the bollard detail. Bollards shall be backfilled with granular 21AA material as indicated in the detail.
 - g. Gate: Install (1) vehicular access gate with 11'-10" opening (min.) as per specifications and detail. Gate location to be verified in the field by a City Representative.
 - 1. Gate frames: Fabricate park entry swing gates in accordance with ASTM F 900 using galvanized steel tubular members, forming rigid one-piece units for each gate leaf. Gate framing pipe shall be NPS 2", 2.375 OD and wt of 3.65 lbs/LF. Frame shall have a primer and two coats of specified color finish paint applied during fabrication.
 - 2. Gate Posts: The gate support posts shall be NPS 4", 4.500 OD and wt of 10.79 lbs/LF, and shall likewise be faced. Posts shall have a specified color finish paint applied during fabrication (black).
 - h. Backstop, Team Benches and Bleachers: Remove all existing vegetation from backstop and sideline fencing. Repair all fencing fabric, tack weld to posts as necessary. Apply Rustoleum rust inhibiting primer or approved equal to areas where rust is evident, paint all fence fabric and posts Black. Apply BEHR Premium DeckOver wood paint (color: Ponderosa Green) or approved equal to seating boards at bleachers and team benches, per manufacturer's instructions. Relocate bleachers to area north of soccer field.
 - i. Soccer Goals: Provide (2) Soccer Goals and they shall be Bison, Inc. model # SC-1865-IGA, 6.5' x 18.5', powder coated white, with no top depth net (Bison, Inc. model # SC-071-N) mounted in place in concrete footings as per manufacturers specifications. Soccer goal locations to be verified in the field by a City Representative.
 - j. Drainage: Remove approximately (1000 SF) concrete at low area noted on drawing. Install approximately (10 CY) aggregate to raise sidewalk area and install approximately (1000 SF) concrete. Re-grade as necessary to create positive drainage away from sidewalk.
14. ROOSEVELT-2231 Michigan Ave.
- a. Sculpture installation:

1. Obtain all City permits as required. Contractor is required to obtain stamped Engineered Drawings if required. City Representative will assist with obtaining the permit.
2. Excavate approximately 8 CY of soil at location per City Representative's approval.
3. Pour in place approximately 5 CY of concrete as per dimensions stated in detail drawing. Concrete base to extend 4-FT below grade (Min.). Embed (4) J-bolt steel anchors and woven wire mesh into concrete at locations designated in detail and verifying to match existing openings in the base plate (as provided by others). Backfill soil.
4. Collect 24 marble blocks from City maintenance facility at Belle Isle (2848 Insulrue Ave., Detroit) per City Representative's approval and transport to site.
5. Cut or grind ¾" off of single side of (4) blocks as per detail. Match to dimensions of existing concrete base. Drill holes large enough (2" min.) to allow for the installation set/leveling nuts through (4) blocks as per location specified in detail and verifying to match location of existing J-bolt steel anchors. Cut keyway into blocks for dowels or spacers as required.
6. Attach marble blocks and fasten to concrete base using epoxy fastening agent or other approved method.
7. Attach steel base plate/sculpture to top side of marble blocks; see detail for necessary hardware components. Artist is only responsible for delivering sculpture to the site. Artist contact information is Mr. John Sauvé, 734-819-3456. Sculpture is approximately 15' high x 3' wide x 3' long and weighs approximately 1,200 LBS.
8. Excavate soil to create 29.5" clearance strip from edge of concrete base on (2) sides and 26" clearance strip from edge on (2) sides, to depth of 1-FT.
9. Install 4" layer of aggregate at clearance strip, install additional 4" layer of sand over top of aggregate. Set marble block pavers on top of sand layer as per specified in detail, being certain to maintain 1-2% slope away from pedestal base.
10. Distribute remaining soil on site, fill low points and establish turf as necessary. Or per instructions of City Representative relocate soils to DPW service yard at Michigan Ave. and 19th St.

15. BLOOMFIELD-3744 24th Street

- a. Protective Rubber Surfacing: Repair 36 SF of protective rubber surfacing at swings to match existing installers system.

16. CLARK-4301 West Vernor

- a. Sidewalk improvements: Remove 8,000 SF of asphalt sidewalk and replace with 8,000 SF of 4" thick concrete (sidewalk width to be verified by City Representative). Tree roots that have damaged the existing sidewalk or as marked for removal by the City representative will be pruned by approved methods and disposed of properly. It is assumed that the subgrade aggregate is acceptable, but will require compaction. Backfill, fine grade, and restore turf.

- b. Tennis Court drainage:
 - 1. Remove 5 CY topsoil at southeast perimeter of tennis courts.
 - 2. Re-grade to allow drainage to flow off court into newly constructed swale.
 - 3. Topsoil area and establish turf.

- 17. DELRAY-420 Leigh
 - a. EWF Surfacing: Install approximately 120 CY of engineered wood fiber protective surfacing at playground area. Remove any debris and level surface as required.

- 18. PATTON-8151 Dix/2301 Woodmere
 - a. Bollards: Install approximately (500) - 6" x 6" treated wood bollards and they shall be constructed from pressure treated high quality grade southern yellow pine or equal and of the dimensions as called for on the drawings. Bollards shall have an angular cut across the top as indicated on the bollard detail. Bollards shall be backfilled with granular 21AA material as indicated in the detail. Bollard location to be verified in the field by a City Representative. Distribute remaining soil on site, fill low points and establish turf as necessary.

- 19. ROMANOWSKI-4795 Lonyo
 - a. Play Equipment and Table improvements: Remove and replace all equipment stated in GameTime c/o Sinclair Recreation Quote No. 54453 dated 11/17/2011 for the Transfer Point, Access Attachment, Tables, and Swings or approved equal per manufactures instructions. Repair all protective surfacing affected by the part replacement. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
 - b. Protective Rubber Surfacing: Repair 300 SF of protective rubber surface at swings and play structure to match existing installers system, Everplay or equal. Everplay contact is Henry Helps 647-212-0707.

- 20. STANTON-17th, 18th, & Porter
 - a. Protective Rubber Surfacing: Repair approximately 12 SF of protective rubber surfacing at playground area to match existing installers system.
 - b. Play Equipment improvements: Remove and replace all play equipment parts as listed on Superior Play, L.L.C. Proposal # 11-655 per manufactures instructions. Replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.

- 21. STEWART (transferred school)- 12701 14th Street
 - a. EWF Surfacing: Install approximately 27 CY of engineered wood fiber protective surfacing at playground area. Remove any debris and level surface as required.

- 22. LASALLE-FORD-13950 LaSalle
 - a. Swing Set demolition: Remove (1) swing set and footings and properly dispose off site. Prior to removal clear engineered wood fiber from area and reuse in the park as

mulching for the plant beds and tree rings. Re-grade area to allow for the Swing Set installation. Save mats for use under the proposed swings.

- b. Swing Set: Install two bay swing set stated as stated in GameTime c/o Sinclair Recreation Quote No. 56863 dated 11/21/2012 or approved equal. Excavate approx. 1,150 SF of soil to the depth of 16", install 4" aggregate base, geotextile fabric, and 56 CY of engineered wood fiber protective surfacing, place mats, compact and restore site. Border on detail will not be required. Edges are to be chamfered to allow for easier mowing per City Representative. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector. City Representative may allow soil placement at site or allow it to be delivered to a City Service Yard.
- c. Trash Receptacle: Replace (1) trash receptacle and it shall be Pilot Rock (R.J. Thomas Mfg. Co. Inc) model # TRH-32, with 2" x 4" slats of 100% recycled plastic, 32 gallon capacity, with 32 gallon liner, color: gray; Top shall be Model # CN-B 1825, with 10" opening for trash. Color: Black. Secure lid to receptacle with galvanized chain. All Units shall be mounted to pedestal model # M3-G and attached to surface with four (4) heavy duty anchor bolts per unit.

23. LITTLEFIELD-12416 Indiana

- a. Drainage Improvements: Provide positive drainage by the re-grading of an approximately 8500 SF area and draining into an existing catch basin or swale as required. Use approved clean excavated fill from other project sites if available. See Part III Drawings.

24. ROUGE (Joe Prance and Joy-Spinoza)- 21800 Joy

- a. Picnic Table: Remove and replace (1) tabletop at Joe Prance picnic shelter and it shall be of 8-FT top boards, 100% recycled plastic, color: Cedar. Pilot Rock (R.J. Thomas Mfg. Co. Inc), or approved equal.
- b. Horseshoe Court: Install (2) horseshoe courts at Joy-Spinoza location as called for in the detailed drawings and as listed in these specifications.
 - 1. Submit sample of blue clay for review and approval.
 - 2. Wood for the backstop shall be all pressure treated below grade quality where in contact with soil or concrete. All lumber shall be grade A, free of cracks and knots and of the sizes required and as called for on detail drawing.
 - 3. Each pit backboard unit shall be supported using two 2-inch square galvanized heavy wall steel posts with boards attached at each end to the posts using galvanized lag bolts & washers, as called for. Drill two weep holes at finish concrete grade to allow water to escape, or fill top of posts with concrete.
 - 4. Each backstop shall have a piece of conveyor belt of the size called for on the drawing details, which shall be securely fastened to the pit backboard as indicated, using 3-inch galvanized screws and washers.
 - 5. The game pins shall be 1-inch diameter x 34" long, and shall be galvanized as indicated on the drawings installed in a 5-gallon bucket at the proper angle.

6. Fiber concrete conforming to ASTM or re-steel added to regular concrete shall be used around pit boxes and between pit boxes, placed as specified within the Concrete Section 03300 and exactly as per the layout drawing details and drawings.
 7. The paint for the various game lines shall be a top quality grade concrete type paint done in 2-coats.
 8. Each pit shall have a carpet cover of one type and color, with a hole near the center such that the carpet overlaps onto the concrete. In addition each pit shall have a ¼-inch masonite board to cover the carpet and pit area with a hole near the center for the board to overlap onto the concrete.
 9. City Representative may allow soil placement at site or allow it to be delivered to a City Service Yard.
 - c. Protective Rubber Surfacing: Repair approximately 200 SF of protective rubber surfacing at Joy-Spinoza playground area, to match existing installers system.
 - d. Play Equipment improvements: Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
 1. Remove and replace all equipment stated in Superior Play, L.L.C.'s proposal No. 13-044 dated 1/25/2013 for the Disc Challenge, Chinning Bar, and swings or approved equal. Repair all protective surfacing affected by the part replacement.
 2. Weld all cable connects on the Apollo spinning net. Loosen cables to allow for the repairs and retighten per manufactures recommendation. Grind all burrs etc. to provide for a smooth surface.
25. STOEPEL #1-10363 W. Outer Drive
- a. Sidewalk demolition: Remove approximately 1,600 SF concrete and properly dispose off site.
 - b. Sidewalk: Install approximately 1,600 SF concrete at sidewalk to match existing.
 - c. Protective Rubber Surfacing: Repair approximately 340 SF of EPDM top cap at playground area to match existing installers system.
 - d. Swings: Replace (6) belt swings with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
 - e. Basketball Court: Apply approximately 4,900 SF acrylic coating at basketball court and it shall be blue and red with 2" white line markings, fill low spots, fill cracks, apply basecoat and (2) acrylic coats (min) per specifications and per manufacturer's instructions.
 - f. Picnic Tables: Repair or replace (2) tabletops and (4) bench seats and they shall be as WV Model # SG-201, expanded metal diamond with black plastisol finish.
26. CLINTON (transferred school)- 8145 Chalfonte St.
- a. EWf Surfacing: Install approximately 40 CY of engineered wood fiber protective surfacing at playground area. Remove any debris and level surface as required.

- b. Play Equipment Improvements: Remove and replace all play equipment parts as listed on Superior Play, L.L.C. Proposal # 12-825 per manufactures instructions. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
27. PETERSON-18294 Greenfield
- a. Picnic Tables: Replace (4) bolts on (6) picnic tabletops, tighten and secure with JB Weld.
 - b. Swings: Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector.
 - 1. Replace (4) belt swings with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, BCI Burke Company, LLC or approved equal.
 - 2. Replace (4) tot swings with complete seat package, to include clevis, chain, seat, as well as all hardware and components from pivot point down, BCI Burke Company, LLC or approved equal.
 - c. Surfacing: Repair 20 SF of protective rubber surfacing at swings and 10 SF of EPDM top cap at play structure to match existing installers system.
 - d. Trash Receptacles: Remove (2) trash receptacles.
28. PALMER (Playground Area and Comfort Station)- 19021 Woodward
- a. Concrete: Saw cut approx. 30 LF of concrete near the Shelter and Sycamore Tree. In this same location remove approx. 100 SF of concrete. Remove and replace two concrete slabs totaling approx. 150 SF that have been lifted by the large Willow Tree. Prior to replacement saw cut the Willow's roots at a minimum of two locations, remove roots, backfill with sand, and compact. Saw cutting may be necessary for these two concrete slabs to protect the existing concrete to remain. Remove approximately 30 FT of concrete curb, saw cut if necessary to protect existing concrete.
 - b. Existing Play Equipment: Remove all of the existing play equipment, protective surfacing, subgrade, the picnic table under the shelter (shelter to remain), anything else required to be removed for the installation of the proposed play equipment. If approved by City Representative aggregate subgrade may be used for proposed play equipment subgrade.
 - c. Play Equipment: Install Landscape Structures, Inc. Model/Drawing No. 63681-1-3 complete or approved equal. Including but not limited to the following: excavation, site grading, removal and disposal of all unsuitable material, staking random site elevations to determine grades, the excavation and stockpiling of topsoil, the excavation and stockpiling of earth other than topsoil, the spreading and compacting of earth and topsoil from stockpiles at locations on the site as needed, the disposal of all surplus earth and topsoil (City Representative may allow soil placement at site or allow it to be delivered to a City Service Yard.), the providing of any required additional earth and topsoil necessary, re-grading the project site as necessary, excavation to the required depth and fall zone limits as specified by the playground

play equipment manufacturer and specification section 02730, protection of existing improvements, aggregate base course, perforated pipe, geo-fabric, protection from damage and vandalism, furnish and install all play equipment per manufacturer's recommendations, construction, footings, anchoring, assembly, hardware, and all other items necessary to complete the work, whether specifically mentioned or implied. Installation/replacement must be done by or under the direct supervision of a Certified Playground Safety Inspector. See Part III Drawings.

- d. Shelter: Remove and replace damaged shelter aluminum rook decking and associated parts per GameTime c/o Sinclair Recreation Quote # 55767 Project # P50967. GameTime/Sinclair Recreation is not required to perform installation.
- e. Comfort Station: Total renovation of the comfort station is required and shall consist of but not limited to plumbing, electrical, painting, window and door replacement per the specifications and the City Representative's approval. The Contractor shall provide and carry out in a satisfactory and proper manner, as determined by the GSD, the following construction services for the City. The conduct of the construction services set forth herein and preparation of the work as described below shall be at the discretion of the GSD and is subject to the approval of the GSD.

- i. SITE

- 1. Tuck point on the building as needed per GSD's approval.
 - 2. Power-wash the exterior of the building removing all graffiti and bio-hazardous material.
 - 3. Repair the above ground leaking existing fire hydrant west of the building. If required, remove and replace part or all of the hydrant. Cut the water line downstream of the fire hydrant and/or the water service line for the comfort station, whichever is further from the fire hydrant, and cap. Obtain DWSD permit(s) for these items. All work must not leak and be per DWSD standards and permit(s), acceptance required. Restore site for the City Representative's approval.

- ii. BUILDING

- 1. Remove all metal roofing, plywood, fascia boards and gutters and replace with new metal roofing, plywood, fascia boards and gutters. Apply "DURO-LAST" or approved equal over existing roof to properly weather seal the entire building; verify all measurements in the field. Replace framing as needed. If the roof is found unsatisfactory for application of "DURO-LAST" or approved equal an allowance is given to rectify the situation.
 - 2. Remove the existing (10) plexi glass windows and replace (10) with new glass block windows; verify all measurements in the field.
 - 3. Remove the existing (4) metal doors, frames and hardware.

21. Contractor is responsible for verifying all measurements in field and all plumbing fixtures and electrical fixtures work properly per city code and regulations.

29. BARCUS TENNIS CENTER- 2655 E. Outer Drive

- a. Demolish existing RTU at roof
- b. Clean miscelanous debris
- c. Install Dura-Last roof system
- d. Plumbing work-Reconnect existing copper piping to new fed where missing.
Make all necessary repairs to make restroom functional.
- f. Patch and paint walls.
- g. Replace damaged ceiling tiles
- h. Site preparation and cleanup

C. DAVIS-BACON ACT WAGE AND BENEFIT RATES

The U.S. Davis-Bacon Act requires contractors or their subcontractors to pay workers employed directly upon the site of the work no less than the locally prevailing wages and fringe benefits paid on projects of a similar character. The Act covers construction workers employed on federally funded or assisted construction projects. Under this Act, the Wage and Hour Division of the U.S. Department of Labor establishes wage and fringe benefit rates to be paid construction workers on federally funded projects.

The rate of wages and fringe benefits to be paid to each class of construction trade workers by the firm and all of his/her contractors/subcontractors shall not be less than the wage and fringe benefits so specified by the U.S. Department of Labor.

D. EXECUTIVE ORDER 2007-1

City of Detroit, Executive Order 2007-1 (Attachment A) shall apply to all work under this contract. Executive Order Guidelines, as drafted by the City of Detroit – Human Rights Department state:

“Effective September 1, 2007 all City of Detroit project construction contracts shall provide that at least 51% of the workforce shall be bona-fide Detroit residents. Additionally, Detroit residents shall perform 51% of the hours worked on the project....Developers, General Contractors, Prime Contractors and Sub Contractors are required to pass the requirements of this Executive Order down to all lower tier contractors. However, it is the sole responsibility of the entity contracting with the City of Detroit to require all of their contractors to comply with City of Detroit requirement to utilize 51%

Detroit residents on construction projects. In reaching the Detroit residency requirement, local union halls may be utilized, however the City of Detroit Workforce Development Department and/or its designee shall be the first source utilized to recruit and hire Detroit residents, if Detroit residents are unavailable at the local union halls. Failure to meet the requirements of this Executive Order will constitute a breach of contract and may result in immediate termination.”

E. PERFORMANCE BOND / LABOR AND MATERIAL PAYMENT BOND

The bidder, if awarded a contract, shall be required to furnish bonds executed on the City forms provided or American Institute of Architects’ two-part Document A311, “Performance Bond and Labor and Material Payment Bond”, with the amount shown for each part equal to one hundred percent (100%) of the total amount payable by the terms of the contract.

Premium for such bonds shall be included in the bid.

The bidder shall deliver the required bonds to the City no later than the date of execution of the contract; or prior to commencement of the work. The bidder shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of its power of attorney indicating the monetary limit of such power.

F. PROJECT COMPLETION DATE

The contractor shall furnish required bonds and commence active work immediately upon receipt of a written Notice to Proceed. This Notice to Proceed will be issued following Detroit City Council approval of an executed contract. All base bid work as specified in the contract documents shall be completed 6 months from notice to proceed, except for minor replacement, corrections, maintenance guarantee period work, or adjustment items that do not interfere with the complete operation and utilization of all parts of the work contracted by it.

G. COMPLIANCE REQUIREMENTS

The contractor is directed to the fact that all applicable state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout, and they shall be deemed to be included in the contract the same as though herein written out in full.

H. INCIDENTAL WORK

The contractor shall include and attend all meetings and conferences deemed necessary by

the GSD for the purposes of conducting the services described in this Professional Services Contract.

I. **FEDERAL GRANT OBLIGATIONS**

The contractor shall adhere to all Federal grant obligations that will be a requirement of this project, including the Section 3 Clause, the Davis-Bacon Act and Debarment and Suspension Certification. These Federal obligations and requirements are included in Exhibit E herein. Additionally, the contractor must report to the P & DD-Labor Standards Unit, the number of hours worked under each pay application and provide certified payrolls for all contractors and subcontractors.

J. **MOBILIZATION**

The Contractor shall mobilize on site to stage the project and begin construction.

K. **GENERAL CONDITIONS**

The Contractor shall supply all supervision, security, miscellaneous items, layout and testing not otherwise included in another scope item of the work and all other necessary work, whether specifically mentioned or implied to complete the work as called for herein and on the drawings.

L. **BONDS & INSURANCES**

The Contractor shall provide a performance bond, payment bond and insurances for the project as further defined herein.

M. **MISCELLANEOUS & CLOSE-OUT WORK**

The Contractor shall provide submittals, testing, labor, material, layout and equipment necessary for the completion of the project to the full satisfaction of the City of the work required by this Project not otherwise included in a pay item listed above, and for the preparation and submittal to the City of all manufacturer warranties, required test results, other miscellaneous required documents, final permit clearances, maintenance manuals and manufacturer data as may be required within individual specification sections of the Contract Documents, completion of any and all "punch list" work to satisfaction and acceptance of the City, "As Built" drawings given to the City Representative as a complete package and Final Waivers from all sub contractors and suppliers, release of Surety, and a final Sworn Statement.

N. **ADDITIONAL SERVICES**

The contractor shall provide additional services as approved by the City Representative(s) for resolutions to construction hidden conditions, necessary repairs, and desired work associated with this project. City Representatives for this work include Planning and Development Department staff

**FIRST AMENDED EXHIBIT B
FEE SCHEDULE**

I. General

(a) The Contractor shall be paid for those Services performed pursuant to the Contract a maximum amount of One Million Five Hundred Sixty Nine Thousand Eight Hundred Eighty One Dollars and 00/100 (\$1,569,881.00) for the term of the contract

(b) Payment for the proper performance of the Services shall be contingent upon receipt by the City of invoices for payment. Each invoice shall certify the total cost, itemizing costs when applicable. Each invoice must be received by the City not more than thirty (30) days after the close of the calendar month in which the services were rendered and must be signed by an authorized officer or designee of the Contractor.

II. Project Fees

1.03 BREAKDOWN OF PROJECT COST

Site / Work Item	
1.	KRAINZ
a.	EWF Surfacing
	\$ <u>600.00</u>
b.	Trash Receptacles
	\$ <u>1,000.00</u>
	Sub-Total Krainz
	\$ <u>1,600.00</u>
2.	BUTLER
a.	Swings
	\$ <u>2,798.00</u>
b.	Tire Swing
	\$ <u>706.00</u>
c.	Protective Rubber Surfacing
	\$ <u>704.00</u>
d.	EWF Surfacing
	\$ <u>2,400.00</u>
	Sub-Total Butler
	\$ <u>6,608.00</u>
3.	DORAIS
a.	Play Equipment demolition
	\$ <u>3,260.00</u>
b.	Play Equipment
	\$ <u>38,810.00</u>
c.	Catch Basin
	\$ <u>3,500.00</u>
	Sub-Total Dorais
	\$ <u>45,570.00</u>

4.	FARWELL	
	a. Swings	\$ <u>1,800.00</u>
	b. Concrete repair at Picnic Shelter	\$ <u>900.00</u>
	c. Trash Receptacles	\$ <u>2,392.00</u>
	d. Basketball Court improvements	\$ <u>15,900.00</u>
	Sub-Total Farwell	\$ <u>20,992.00</u>
5.	HEILMANN	
	a. Play Equipment improvements	\$ <u>5,110.00</u>
	b. Protective Rubber Surfacing	\$ <u>7,823.00</u>
	Sub-Total Heilman	\$ <u>12,933.00</u>
6.	WISH EGAN	
	a. Swings	\$ <u>1,800.00</u>
	b. Trash Receptacles	\$ <u>3,258.00</u>
	c. Protective Rubber Surfacing	\$ <u>907.00</u>
	d. Sinkhole	\$ <u>2,500.00</u>
	e. Weed removal at ball field	\$ <u>3,000.00</u>
	Sub-Total Wish Egan	\$ <u>11,465.00</u>
7.	A.B. FORD	
	a. Sidewalk repair	\$ <u>2,280.00</u>
	b. Limit access	\$ <u>1,354.00</u>
	c. Soccer fields	\$ <u>7,200.00</u>
	d. Comfort Station removal	\$ <u>29,700.00</u>
	e. New Comfort Station	\$ <u>53,800.00</u>
	f. Abatement Allowance	\$ <u>10,000.00</u>
	Sub-Total A.B. Ford	\$ <u>104,334.00</u>
8.	BALDUCK	
	a. Parking Lot	\$ <u>130,950.00</u>
	b. Field House Roof	\$ <u>19,300.00</u>

c. Signage	\$	<u>1,200.00</u>
d. Ball Diamond Outfield Fencing	\$	<u>21,577.00</u>
Sub-Total Balduck	\$	<u>173,027.00</u>
9. CHANDLER		
a. Pool, and Miscellaneous removal	\$	<u>55,400.00</u>
g. Abatement Allowance	\$	<u>10,000.00</u>
Sub-Total Chandler	\$	<u>65,400.00</u>
10. MESSMER		
a. Jr. Basketball Court	\$	<u>33,800.00</u>
b. Walkway	\$	<u>2,000.00</u>
Sub-Total Messmer	\$	<u>35,800.00</u>
11. LAFAYETTE ENTRY		
a. Sidewalk demolition	\$	<u>1,640.00</u>
b. Sidewalk	\$	<u>5,700.00</u>
c. Trip Hazards	\$	<u>500.00</u>
Sub-Total Lafayette Entry	\$	<u>7,840.00</u>
12. LAFAYETTE CENTRAL		
a. Sidewalk demolition	\$	<u>1,100.00</u>
b. Sidewalk	\$	<u>5,500.00</u>
c. Trip Hazards	\$	<u>1,000.00</u>
d. Play Equipment demolition	\$	<u>2,000.00</u>
e. Play Equipment	\$	<u>29,430.00</u>
f. Walkway	\$	<u>2,200.00</u>
g. Benches	\$	<u>16,718.00</u>
Sub-Total Lafayette Central	\$	<u>57,948.00</u>
13. LAFAYETTE PLAISSANCE		
a. Sidewalk demolition	\$	<u>3,340.00</u>
b. Sidewalk	\$	<u>16,700.00</u>
c. Trip Hazards	\$	<u>1,500.00</u>

d.	New Sidewalk	\$ <u>70,100.00</u>
e.	Lamp Post removal	\$ <u>600.00</u>
f.	Bollards	\$ <u>7,200.00</u>
g.	Gate	\$ <u>2,675.00</u>
h.	Backstop, Team Benches, & Bleachers	\$ <u>4,931.00</u>
i.	Soccer Goals	\$ <u>3,400.00</u>
j.	Drainage	\$ <u>6,500.00</u>
	Sub-Total Lafayette Plaisance	\$ <u>116,946.00</u>
14.	ROOSEVELT	
a.	Sculpture installation	\$ <u>26,500.00</u>
	Sub-Total Roosevelt	\$ <u>26,500.00</u>
15.	BLOOMFIELD	
a.	Protective Rubber Surfacing	\$ <u>2,340.00</u>
	Sub-Total Bloomfield	\$ <u>2,340.00</u>
16.	CLARK	
a.	Sidewalk improvements	\$ <u>38,000.00</u>
b.	Tennis Court Drainage	\$ <u>3,700.00</u>
	Sub-Total Clark	\$ <u>41,700.00</u>
17.	DELRAY	
a.	EWB Surfacing	\$ <u>3,480.00</u>
	Sub-Total Delray	\$ <u>3,480.00</u>
18.	PATTON	
a.	Bollards	\$ <u>49,373.00</u>
	Sub-Total Patton	\$ <u>49,373.00</u>
19.	ROMANOWSKI	
a.	Play Equipment improvements	\$ <u>15,365.00</u>
b.	Protective Rubber Surfacing	\$ <u>15,755.00</u>
	Sub-Total Romanowski	\$ <u>31,120.00</u>

20.	STANTON	
	a. Protective Rubber Surfacing	\$ <u>1,100.00</u>
	b. Play Equipment improvements	\$ <u>3,999.00</u>
	Sub-Total Stanton	\$ <u>5,099.00</u>
21.	STEWART (transferred school)	
	a. EWF Surfacing	\$ <u>790.00</u>
	Sub-Total Stewart	\$ <u>790.00</u>
22.	LASALLE-FORD	
	a. Swing Set demolition	\$ <u>1,200.00</u>
	b. Swing Set	\$ <u>6,817.00</u>
	c. Trash Receptacle	\$ <u>1,050.00</u>
	Sub-Total Lasalle-Ford	\$ <u>9,067.00</u>
23.	LITTLEFIELD	
	a. Drainage improvements	\$ <u>16,500.00</u>
	Sub-Total Littlefield	\$ <u>16,500.00</u>
24.	ROUGE	
	a. Picnic Table	\$ <u>800.00</u>
	b. Horseshoe Court	\$ <u>10,000.00</u>
	c. Protective Rubber Surfacing	\$ <u>10,670.00</u>
	d. Play Equipment improvements	\$ <u>3,571.00</u>
	Sub-Total Rouge	\$ <u>25,041.00</u>
25	STOEPEL #1	
	a. Sidewalk demolition	\$ <u>2,600.00</u>
	b. Sidewalk	\$ <u>8,000.00</u>
	c. Protective Rubber Surfacing	\$ <u>26,300.00</u>
	d. Swings	\$ <u>3,700.00</u>
	e. Basketball Court	\$ <u>12,100.00</u>
	f. Picnic Tables	\$ <u>2,800.00</u>
	Sub-Total Stoepel #1	\$ <u>55,500.00</u>

26.	CLINTON (transferred school)	
a.	EWf Surfacing	\$ <u>1,300.00</u>
b.	Play Equipment improvements	\$ <u>10,545.00</u>
	Sub-Total Clinton	\$ <u>11,845.00</u>
27.	PETERSON	
a.	Picnic Tables	\$ <u>800.00</u>
b.	Swings	\$ <u>1,669.00</u>
c.	Protective Rubber Surfacing	\$ <u>2,017.00</u>
d.	Trash Receptacles	\$ <u>200.00</u>
	Sub-Total Peterson	\$ <u>4,686.00</u>
28.	PALMER	
a.	Concrete	\$ <u>6,300.00</u>
b.	Existing Play Equipment	\$ <u>4,400.00</u>
c.	Play Equipment	\$ <u>69,332.00</u>
d.	Shelter	\$ <u>7,906.00</u>
e.	Comfort Station	\$ <u>84,185.00</u>
h.	Roof replacement Allowance	\$ <u>10,000.00</u>
	Sub-Total Palmer	\$ <u>182,123.00</u>
29.	BARCUS	
a.	Demo Existing RTU at Roof	\$ <u>2,100.00</u>
b.	Clean misc. debris	\$ <u>3,000.00</u>
c.	Install Dura-Last Roof System	\$ <u>23,514.00</u>
d.	Plumbing Repairs	\$ <u>19,783.00</u>
e.	Wall Repairs, Patching, Painting	\$ <u>6,000.00</u>
f.	Replace Damaged Ceiling Tiles	\$ <u>2,500.00</u>
g.	General Conditions	\$ <u>10,140.00</u>
i.	Keo oh&p	\$ <u>2,844.00</u>
	Sub-Total Barcus	\$ <u>69,881.00</u>

30. MOBILIZATION	\$ <u>33,769.00</u>
31 .GENERAL CONDITIONS	\$ <u>172,070.00</u>
32. BONDS & INSURANCES	\$ <u>22,512.00</u>
33. MISCELLANEOUS & CLOSE-OUT WORK	\$ <u>22,512.00</u>
34. ADDITIONAL SERVICES	\$ <u>123,510.00</u>
TOTAL PROJECT COST	\$ <u>1,569,881.00</u>

III. Project Billing

Payment for the proper performance of the *Services* shall be commensurate with the scheduled progress of the work as evidenced by the timely receipt of the reports and shall be contingent upon receipt by the *City* of the reports and an AIA Certificate of Payment. The monthly AIA Certificate of Payment from the *Contractor* shall certify the total costs of the *Services* incurred on account of the work for the previous month plus the earned share of the *Contractor's* fee as provided in *Exhibit B* and Section 7 – Compensation, less all previous payments rendered to the project to date, if any, and the cost of all *Services* for that billing period; and itemizing when applicable:

- (1) Each expenditure and/or charges;
- (2) The *Services* rendered pursuant thereto; and
- (3) The date such *Services* were rendered; provided, however, if the AIA Certificate of Payment also requests reimbursement or payment for *Reimbursable Expenses*, the appropriate receipts shall be attached. The AIA Certificate of Payments must be received by the *City* not more than ten (10) days after the close of each calendar month and signed by an authorized officer designated by the *Contractor*. Invoices will be paid upon completion of processing and pursuant to the terms and conditions of the *City's* "Prompt Payment Ordinance". This Exhibit B is limited to the provisions of Section 7 with regard to the maximum amounts payable for performance hereunder. Prior to the submission of the subsequent AIA Certificate of Payment, the *Contractor* shall furnish to the *City* a sworn statement of accounting for the disbursement of funds received under prior applications and waivers from any and all Subcontractors.
 - (i) Each monthly statement shall be for an amount equal to the cost of the work completed and materials delivered, less all previous payments and less a retainage of 10% for that portion of the work performed by Subcontractors; no further retainage shall be withheld on subsequent payments after their work is 50% complete if the *City* approves, and the balance shall be paid when their work is 100% complete and accepted by the *City*. No retention shall be held on the payment due *Contractor's* General Conditions Expenses or *Contractor's* Fee.

- (ii) AIA Certificate of Payments and Reports shall be directed to the attention of the individual of the General Services Department specified in the Section 18 – Notices provision herein. Checks in payment for *Services* rendered hereunder shall be drawn to the order of the *Contractor* at the address stated in the Section 18 – Notices provision.

The making of payments, including partial payments by the *City* to the *Contractor* in the manner aforesaid, shall vest the *City* title to, and the right to take possession of all *Work Products* produced by the *Contractor* up to the time of such payments, and the *City* shall have the right to use the same for public purposes without further compensation to the *Contractor* or to any other person.

- (iii) The *Contractor* shall promptly pay all the amounts due the Subcontractors or other persons with whom he has a *Contract* with upon receipt of any payment from the *City*, the application for which includes amounts due such Subcontractors or other persons. Before issuance of final payment, the *Contractor* shall submit satisfactory evidence that all payrolls, materials billings and other indebtedness connected with the project have been paid or otherwise satisfied.

- (iv) Final payment constituting the unpaid balance of the cost of the project and the *Contractor's* fee shall be due and payable when the project is delivered to the *City*. At the time of substantial completion, if there should remain minor items to be completed, the *Contractor* shall list such items and the *Contractor* shall deliver, in writing, his unconditional promise to complete said items within a reasonable time thereafter. The *City* may retain a sum equal to the estimated cost of completing any unfinished items, provided that said unfinished items are listed separately and the estimated cost of completing any unfinished items likewise is listed separately.

Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the *Services*. If approved in advance by the *City*, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the *Contractor* with procedures satisfactory to the *City* to establish the *City's* title to such materials and equipment or otherwise protect the *City's* interest, and shall include from the *Contractor* applicable insurance, storage and transportation to the site for such materials and equipment stored off the site.

Your original invoices and invoices statements are to be forwarded to:

City of Detroit-Finance Department

Accounts Payable Division
Room 1006 Coleman A. Young Municipal Center
2 Woodward Avenue
Detroit, MI 48226

A copy of your invoice and/or statement is to be forwarded to:

City of Detroit
General Services Department
Central Processing Unit
18100 Meyers Road
Detroit, MI 48235

&

City of Detroit
Planning & Development Department
65 Cadillac Square, Suite 2000
Detroit, MI 48226
Attn: Paul Aleobua

4. Replace with new standard 18 gauge hollow metal heavy duty grade doors and provide standard stainless steel door kick plates at the bottom; verify all measurements in the field.
5. Provide new hardware sets with BEST locking system cores and keys or approved equal for each door.
6. Paint all new (4) heavy duty doors and frames per GSD's approval.
7. Remove the existing (1) roll down shutter for the window and replace with new rolled down shutter per specifications; verify measurements in the field.
8. All bio-hazardous material is to be removed and properly disposed of by contractor. The interior space is to be cleaned and power washed before all painting.
9. Plumbing to and in the building will need to be checked and reasonably repaired, per City Representative, for proper operational use per City code and regulations.
10. Remove and replace existing hot water tank with new hot water tank to match existing.
11. Remove (1) existing damage toilet and hand sink counter top from the bathroom.
12. Replace (1) toilet and hand sink per specifications in the toilet room; make sure they are operating correctly.
13. Install (1) new stainless steel toilet tissue dispensers, (1) new stainless steel soap dispensers and (1) new napkin dispensers, per specifications. One each in both bathrooms.
14. Clean, scrap and spray paint the entire ceiling in all rooms of the building, per GSD's approval.
15. Clean, scrap and spray paint all walls in the locker rooms, bathroom and open room, per GSD's approval.
16. Remove the existing light cans on the exterior on the building and replace with (6) new exterior light cans, per GSD's approval.
17. Remove the existing damaged exit signs and replace with (2) new exit signs per specifications.
18. Check and if necessary correct, the existing electrical panel to make sure completely operational for building per city code and regulations.
19. Replace all damaged or missing light switch cover plates and outlet plates in both bathrooms.
20. Remove damaged light fixtures in the open room, locker rooms and bathroom and replace with new fixtures, per specifications.

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: Derrick Headd
DATE: June 24, 2015 (*Corrected July 1, 2015 – Neighborhood Report*)
RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts, approved at the June 16, 2015 Session, requested to be Reconsidered.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 23, 2015 and **APPROVED***

Reported by the Budget, Finance and Audit Committee:

2909385	Ernst & Young	\$800,000	NON DEPARTMENTAL
	Submitted in the List and Referred on June 23, 2015		

Reported by the Internal Operations Committee:

2909777	MOU, Mayor, WSU & Kresge.Found.	\$150,000	MAYOR'S OFFICE
	Submitted in the List and Referred on June 2, 2015.		
2896940	WW Williams Midwest, Inc.	\$100,000	GENERAL SERVICES
	Submitted in the List and Referred on June 23, 2015.		
2909820	MOU DoIT & WSU		ITS
	Submitted in the List and Referred on June 23, 2015.		
87172	Lynore V. Foster (Ayers)	\$55,544	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87173	Justin Johnson (Ayers)	\$54,496	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87174	Adam Mundy (Ayers)	\$57,640	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87175	Richard Silva (Ayers)	\$53,103.84	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87304	Kathleen Quakenbush (Ayers)	\$3,344	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of June 23, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 23, 2015 and **APPROVED***

Reported by the Internal Operations Committee: - continued

87201	Carol Elcock-Banks (Benson)	\$19,800	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87202	Terry Catchings (Benson)	\$43,827.36	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87207	Tiombe Nakenge (Benson)	\$42,968	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87208	Tiyansa Pratt (Benson)	\$27,248	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87209	Andrew Sokoly (Benson)	\$50,304	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87307	Bruce Feaster (Benson)	\$3,3600	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87180	Karina Odom (Castaneda-Lopez)	\$25,440	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87182	Alejandra Gomez (Castaneda-Lopez)	\$14,160	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87187	Debra Walker (Castaneda-Lopez)	\$27,825	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87189	Kathryn Molinaro (Castaneda-Lopez)	\$1,200	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87148	Dennis Black (Cushingberry)	\$10,125	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87248	Geraldine Chatman (Jones)	\$35,100	CITY COUNCIL
Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 23, 2015 and **APPROVED**

Reported by the Internal Operations Committee: - continued

87165	Thelma Brown (Leland)	\$67,197.76	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87166	LaDon S. Davis (Leland)	\$62,754.24	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87168	Joseph F. Rheker III (Leland)	\$68,224.80	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87169	Isaac Robinson (Leland)	\$34,877.44	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87170	Charles Young III (Leland)	\$70,614.24	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87194	DeAndre J Calvert (Sheffield)	\$50,995.68	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87254	Leatha Larde (Tate)	\$35,100	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87264	Angela Boyd (Tate)	\$78,600	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87265	Reginald Alexander (Tate)	\$79,648	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87266	Edwina King (Tate)	\$80,905.60	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87267	DeAndre Watson (Tate)	\$78,600	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87306	Kimani Jeffrey (LPD)	\$62,000	CITY COUNCIL
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87143	Bethanie Fisher	\$39,600	ELECTIONS
	Submitted in the List of June 23, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i>		

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 23, 2015 and **APPROVED**

Reported by the Neighborhood and Community Services Committee:

2882381,Amend.1	KEO & Associates	+ \$69,881 to \$1,569,881	GENERAL SERVICE
Submitted in the List and Referred June 2, 2015- <i>(Left out on initial report).</i>			
2907498	ABC Student Transportation	\$43,680	RECREATION
Submitted in the List and Referred June 9, 2015 - <i>(Left out on initial report).</i>			
87280	Phillip Talbert	\$28,800	RECREATION
Submitted in the List and Referred June 16, 2015.			
87281	Antoine Flowers	\$24,300	RECREATION
Submitted in the List and Referred June 16, 2015.			
87282	Lanita Griffin	\$2,400	RECREATION
Submitted in the List and Referred June 16, 2015.			
87286	Terence Smith	\$2,400	RECREATION
Submitted in the List and Referred June 16, 2015.			

Reported by the Planning and Economic Development Committee:

No Contracts Reported

Reported by the Public Health and Safety Committee:

87144	Trish L Stein	\$62,500	POLICE
Submitted in the List and Referred June 16, 2015; Approved with <i>WAIVER</i> .			
2893445Amended	MD Solutions, Inc.,	\$42,425.53	PUBLIC WORKS
Submitted in the List and Referred June 16, 2015.			
2902817	Giorgi Concrete	\$997,835	PUBLIC WORKS
Submitted in the List and Referred May 26, 2015			
2903219	Giorgi Concrete	\$999,685	PUBLIC WORKS
Submitted in the List and Referred May 26, 2015			
22874202Time only	Hastings Air Energy Control, Inc.	\$147,268.50	FIRE
Submitted in the List and Referred May 26, 2015; Approved with <i>WAIVER</i>			

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 23, 2015. and **APPROVED**

Reported by the Public Health and Safety Committee: - continued

2909495	R & R Fire Truck Repair Submitted in the List and Referred May 26, 2015;	\$122,990	FIRE Approved with <i>WAIVER</i>
2909649	Apollo Fire Equipment Co. Submitted in the List and Referred May 26, 2015;	\$2,100,000	FIRE Approved with <i>WAIVER</i>
87334	Hilton Kincaid Submitted in the List and Referred May 26, 2015;	\$90,000	HOMELAND SECURITY Approved with <i>WAIVER</i>
87335	Melissa Starr Submitted in the List and Referred May 26, 2015;	\$66,500	HOMELAND SECURITY Approved with <i>WAIVER</i>
87336	Herbert Simmons Submitted in the List and Referred May 26, 2015;	\$65,000	HOMELAND SECURITY Approved with <i>WAIVER</i>
87337	Jamarl Eiland Submitted in the List and Referred May 26, 2015;	\$80,000	HOMELAND SECURITY Approved with <i>WAIVER</i>

The following contracts were **REFERRED** on June 23, 2015 to the indicated Standing Committee for consideration and report to the City Council.

Referred to Internal Operations Committee:

2865165, Renew	Jorgenson Ford	GENERAL SERVICES
2865226, Renew	Jefferson Chevrolet	GENERAL SERVICES
2903278(QOL)	Magnet Consulting, LLC	HUMAN RESOURCES
2903279(QOL)	Polaris Assessment Sys	HUMAN RESOURCES
87297	Patricia A Lockett	LAW
87298	James Edwards	LAW
87299	Tiffany Boyd	LAW
87301	Sarah Domin	LAW
87311	Isaiah McKinnon	MAYOR'S OFFICE
87318	Matthew Robb	MAYOR'S OFFICE

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of June 23, 2015

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Referred to Public Health and Safety Committee:

2909722	J & B Medical Supply	FIRE
2907443	Southeastern Equipment Co	PUBLIC WORKS
2909949	Reimotec, Inc.	HOMELAND SECURITY
2909833	West Shores Services	HOMELAND SECURITY
86846	Beau James Taylor	PUBLIC LIGHTING
2897326	Checker Cab Co	TRANSPORTATION
2897048	Checker Cab Co	TRANSPORTATION

The following are contracts that are currently HELD for review, discussion or report to the Standing Committees.

Public Health and Safety Committee:

87118 Keith Pendell Hutchings (Sr. Parking Manager) \$85,575 MUNICIPAL PARK.
Submitted in the List and Referred May 12, 2015; Request justification for services.

City Council Contract Agenda Items Review Checklist

Reviewer: (_____) Date Received: _____

Date: 4/13/15 Department General Services Division: Facilities & Planning

Dept Head/Contact Person: Ed Porche Telephone No: 628-0910

Description: 2013 Park Improvement Project Increase for Baccus Tennis Court renovation.

Brief explanation-function of or need for the goods/services

Contract No.: 2882381 PO Type: Professional Services Est. Value: \$ Increase \$69,881.00 to \$1,569,881.00

Contract Term (if applicable): 10/1/13 to 9/31/15

Funding Source: City: 100% State: _____%
Federal: _____% Other: _____%

(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: KEO & Associates Required Date: 5/1/15

1. The business being awarded is AMENDMENT If a renewal, provide justification for renewal:
Amendment to add time and money to contract for Baccus Tennis Court Renovation.

2. Was the product or service competitively bid? Yes No

Attach Copy of Bid Tabulation/Evaluation score sheets as needed

If the answer to #2 is "NO" explain why there was no competition: _____

3. Was a Co-Operative Agreement Considered? Yes No Co-Operative Name: N/A

If answer to #3 is "No" explain why a Co-Op was not considered: N/A

4. Were savings achieved?

Yes Amount \$ _____

No

5. Does this agreement represent an increase? Yes.
- Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)
- Change in amount/volume of the good or service to be used. Baccus Tennis Court Renovations.
6. Does the supplier currently provide other goods and services to the City? Yes No
If yes please list: _____
7. Is this good/service used by other departments? Yes No
If "yes" can this REQ/PAR be combined other department requirements? Yes No
8. Is this a service that can be performed by City employees? Yes No
Is this a service that City employees can be trained to do? Yes No

NOTES: Buyer:

a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes ___ No ___

PLACE ON FINANCIAL REVIEW COMMISSION AGENDA

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: Ed Pporche DATE: 4/13/15
(Department)

INFORMATION PROVIDED BY: Ed Pporche

TITLE: Contracts Manager

PHONE: 628-0910

APR 09 2015

Attachment 6

City of Detroit
Application for Certification
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Ed Porche GSD porchee@detroitmi.gov

REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION CONTACT: Human Rights Dept. PHONE: 628-0910
Type of Clearance: New Renewal (please submit 30 days prior to submitting bid or expiration date) Other

A.

To: City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 512
Detroit, MI 48226

For Individual or Company Name Keo and Associates, Inc.

& Address 18286 Wyoming St

City Detroit

State MI Zip Code 48221

Telephone 313-340-1688 Fax 313-340-1680

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-4588

B. Name of Chief Financial Officer/Authorized Contact Person & EIN Number (include address if different from above)

Chris Onwuzurike / 38-3252495

Telephone # 313-340-1688

Fax # 313-340-1680

Employer Identification or Social Security Number 38-3252495

Spouse Social Security Number _____

Nature of Contract: _____

BID/CONTRACT AMOUNT (if known)
Labor: \$ _____ Material: \$ _____

Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE

Check One: Individual Corporation Partnership

EMPLOYEE ANSWER QUESTIONS 1.2.3.4.

1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) Yes No

2. Are you a student and/or claimed as a dependent on someone else's tax return? Yes No

3. Were you employed during the last seven (7) years? Yes No

4. Were you a resident of Detroit during the last seven (7) years? Yes No

EMPLOYER ANSWER QUESTIONS 5.6.7.

5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4)? Yes No

6. Will the company have employees working in Detroit? Yes No

7. Will the company use sub-contractors or independent contractors in Detroit? Yes No

D. FOR INCOME TAX USE ONLY

Has the employer/employee complied with the provisions of the City Income Tax Ordinance?

Yes No Signature LUCRETIA JENNINGS INCOME TAX INVESTIGATOR APR 14 2014 Expires APR 14 2015

Yes No Signature LUCRETIA JENNINGS INCOME TAX INVESTIGATOR APR 11 2015 Expires APR 11 2016

Yes No Signature _____ Date _____ Expires _____

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT www.ci.detroit.mi.us

CITY OF DETROIT

ACCOUNTS RECEIVABLE CLEARANCE APPLICATION
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

SECTION A: BUSINESS LICENSE BUDGET CITY COUNCIL DDOT DPW FINANCE FIRE HEALTH
HUMAN RIGHTS LAW MAYOR OMBUDSMAN PLANNING & DEVELOPMENT POLICE PURCHASING
RECREATION WATER & SEWAGE OTHER

ADDRESS OF DEPARTMENT 18100 MEYERS RD. DETROIT, MI 48235
DATE SENT 02/12/2015 CONTACT PERSON NANCY A. CAPRES
PHONE NUMBER (313)224-1109 FAX NUMBER (313)224-1860 EMAIL CAPRES.N@DETROITMI.GOV
CONTRACT AMOUNT \$ VARIOUS

SECTION B: CORPORATION LICENSE TYPE
CORPORATION NAME KEO ASSOCIATES, INC
ADDRESS 18286 WYOMING CITY/STATE/ZIP DETROIT, MI 48221 OWN LEASE
CITY PERSONAL PROPERTY NUMBER 16992712.03 FID / EIN NUMBER 38-3252495
OTHER CITY-OWNED PROPERTY PARCELS
CONTACT PERSON CHRIS ONIWOZUNKE PHONE NUMBER (313)240-1680 EMAIL ADDRESS CONWOZUNKE@KEOASSOC.COM

SECTION C: PARTNERSHIP LICENSE TYPE
BUSINESS NAME
BUSINESS ADDRESS CITY/STATE/ZIP OWN LEASE
CITY PERSONAL PROPERTY NUMBER FID / EIN NUMBER
A: PARTNER'S NAME PHONE NUMBER
HOME ADDRESS CITY/STATE/ZIP OWN LEASE
DRIVER'S LICENSE # OTHER CITY-OWNED PROPERTY PARCELS
B. PARTNER'S NAME PHONE NUMBER
HOME ADDRESS CITY/STATE/ZIP OWN LEASE
DRIVER'S LICENSE # OTHER CITY-OWNED PROPERTY PARCELS
CONTACT PERSON PHONE NUMBER EMAIL ADDRESS

SECTION D: SOLE PROPRIETORSHIP LICENSE TYPE
BUSINESS NAME
BUSINESS ADDRESS CITY/STATE/ZIP OWN LEASE
CITY PERSONAL PROPERTY NUMBER FID / EIN NUMBER
OWNER'S NAME DRIVER'S LICENSE # PHONE NUMBER
HOME ADDRESS CITY/STATE/ZIP OWN LEASE
OTHER CITY-OWNED PROPERTY PARCELS
EMAIL ADDRESS

SECTION E: PERSONAL SERVICES
NAME ADDRESS OWN LEASE
CITY/STATE/ZIP
PHONE NUMBER DRIVER LICENSE #
OTHER PROPERTY ADDRESSES OWNED IN WITHIN DETROIT
SOCIAL SECURITY NUMBER EMAIL ADDRESS

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

FOR TREASURY COLLECTION USE ONLY:
APPROVED DENIED DENIED WITH ATTACHMENTS
SIGNATURE DATE FEB 13 2015 CLEARANCE VALID UNTIL AUG 30 2015

COVENANT OF EQUAL OPPORTUNITY

(Application for Clearance – Terms Enforced After Contract is Awarded)

I, being duly authorized representative of the Keo & Associates, Inc., (hereinafter "Contractor"), do hereby enter into a Covenant of Equal Opportunity (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his or her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression.

I understand that it is my responsibility to ensure that all potential sub-contractors are reported to the City of Detroit Human Rights Department and have a current *Contract Specific* Clearance on file prior to working on any City of Detroit contract. I further understand that the City of Detroit reserves the rights to require additional information prior to, during, and at any time after the Clearance is issued.

Furthermore, I understand that this covenant is valid for the life of the contract and that a breach of this covenant shall be deemed a material breach of the contract and subject to damages in accordance with the City of Detroit Code, Ordinance No. 27-3-2, Section (e).

RFQ/PO No. 2882381

Printed Name of Contractor: Keo & Associates, Inc.
(Type or Print Legibly)

Contractor Address: 18286 Wyoming, Detroit, MI 48221
(City) (State) (Zip)

Contractor Phone/E-mail: 313-340-1688 / info@keoassoc.com
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: Chris Onwuzurike / President

Signature of Authorized Representative: [Handwritten Signature]

Date: August 6, 2013

*** This document MUST be notarized ***

Signature of Notary: [Handwritten Signature]

Printed Name of Seal of Notary: Esther Lynn

My Commission Expires: 12 / 19 / 2018

ESTHER LYNN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne

For Office Use Only

City Rec'd: 8/13/13 Department Name: Keo & Associates

Accepted by: [Signature] Reported by: [Signature]

Please email the Covenant and CFC to: Dir. of Int. Human Rights Department and 340 C.A.M.C. of Human Rights CE@detroitmi.gov or fax (313) 224-7434



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/30/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Griffin Smalley & Wilkerson, Inc. 37000 Grand River Ave. Suite 150 Farmington Hills MI 48333-2999	CONTACT NAME: Eileen Burden	
	PHONE (A/C, No, Ext): (248) 471-0970 FAX (A/C, No): (248) 471-0641 E-MAIL ADDRESS: eburden@gswins.com	
INSURED KEO & Associates, Inc 18286 Wyoming Detroit MI 48221	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A Amerisure Insurance Company	19488
	INSURER B JM Insurance Corp	27243
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: WC 14/15 GL 15/16 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		CPP2058912	1/1/2015	1/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		CA2058911	1/1/2015	1/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		CU2058913	1/1/2015	1/1/2016	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC534S513364014	11/23/2014	11/23/2015	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Inland Marine		CPP2058912	1/1/2015	1/1/2016	Leased/Rented Equipment \$ 100,000 Installation Max \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
City of Detroit included as an additional insured.

CERTIFICATE HOLDER elynn@keoassoc.com *Illustration of Coverage's	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE T. J. Griffin/EJB

APPLICATION FOR EMPLOYMENT

PRE-EMPLOYMENT QUESTIONNAIRE
EQUAL OPPORTUNITY EMPLOYER

PERSONAL INFORMATION

DATE _____

NAME (LAST NAME FIRST)		SOCIAL SECURITY NO.	
PRESENT ADDRESS	CITY	STATE	ZIP CODE
PERMANENT ADDRESS	CITY	STATE	ZIP CODE
PHONE NO. ()	REFERRED BY		

EMPLOYMENT DESIRED

POSITION	DATE YOU CAN START	SALARY DESIRED
ARE YOU EMPLOYED? <input type="checkbox"/> YES <input type="checkbox"/> NO	IF SO, MAY WE INQUIRE OF YOUR PRESENT EMPLOYER? <input type="checkbox"/> YES <input type="checkbox"/> NO	
EVER APPLIED TO THIS COMPANY BEFORE? <input type="checkbox"/> YES <input type="checkbox"/> NO	WHERE?	WHEN?

EDUCATION HISTORY

NAME & LOCATION OF SCHOOL	YEARS ATTENDED	DID YOU GRADUATE?	SUBJECTS STUDIED
GRAMMAR SCHOOL			
HIGH SCHOOL			
COLLEGE			
TRADE, BUSINESS OR CORRESPONDENCE SCHOOL			

GENERAL INFORMATION

SUBJECTS OF SPECIAL STUDY/RESEARCH WORK OR SPECIAL TRAINING/SKILLS	
U.S. MILITARY OR NAVAL SERVICE	RANK

FORMER EMPLOYERS (LIST BELOW LAST FOUR EMPLOYERS, STARTING WITH LAST ONE FIRST)

DATE (MONTH AND YEAR)	NAME & ADDRESS OF EMPLOYER	SALARY	POSITION	REASON FOR LEAVING
FROM				
TO				
FROM				
TO				
FROM				
TO				
FROM				
TO				

REFERENCES GIVE BELOW THE NAMES OF THREE PERSONS NOT RELATED TO YOU, WHOM YOU HAVE KNOWN AT LEAST ONE YEAR.

NAME	ADDRESS	BUSINESS	YEARS KNOWN

AUTHORIZATION

"I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified statements on this application shall be grounds for dismissal.

I authorize investigation of all statements contained herein and the references and employers listed above to give you any and all information concerning my previous employment and any pertinent information they may have, personal or otherwise, and release the company from all liability for any damage that may result from utilization of such information.

I also understand and agree that no representative of the company has any authority to enter into any agreement for employment for any specified period of time, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized company representative.

This waiver does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws."

DATE _____ SIGNATURE _____

INTERVIEWED BY _____ DATE _____

DO NOT WRITE BELOW THIS LINE

REMARKS

NEATNESS		CHARACTER		
PERSONALITY		ABILITY		
HIRED	FOR DEPT.	POSITION	WILL REPORT	SALARY WAGES

APPROVED: 1. _____ 2. _____ 3. _____
EMPLOYMENT MANAGER DEPARTMENT HEAD GENERAL MANAGER

This application for employment is sold only for general use throughout the United States. Adams assumes no responsibility and hereby disclaims any liability for the inclusion in this form of any questions or requests for information upon which a violation of local, state, and/or federal law may be based. It is the user's responsibility to ensure that this form's use complies with applicable laws, which change from time to time.

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Keo & Associates, Inc.
2. Address of Contractor: 18286 Wyoming,
Detroit, MI 48221
3. Name of Predecessor Entities (if any): None
4. Prior Affidavit submission? No Yes, on: July 20, 2012
(Date of prior submission)

If "No", complete Items 5 and 6.

If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

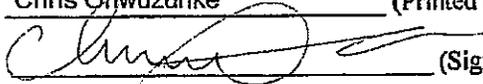
5. Contractor was established in _____ (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.

Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.

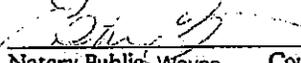
Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).

6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Chris Onwuzurike (Printed Name) President (Title)

 (Signature) August 6, 2013 (Date)

Subscribed and sworn to before me
this 6th day of August


Notary Public, Wayne County, Michigan
My Commission expires: 12-19-18

ESTHER LYNN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne

[View assistance for Search Results](#)

Search Results

Current Search Terms: "Keo & Associates*"

Your search for "Keo & Associates*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	Keo And Associates, Inc.	Status: Active
DUNS: 839653560	CAGE Code: 3T5X4	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 01/27/2016	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

Glossary

Search Results

Entity

Exclusion

Search Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

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Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

