

NEW CONTRACTS ONLY
PURCHASING DIVISION - CITY COUNCIL RECOMMENDATION SHEET

REJECTION () EQUALIZATION APPLIED () CITY COUNCIL APPROVAL DATE: _____

BUYER'S APPROVAL: WJ 5/29/14 PO#2888387 REQ# RFQ# 46905
INITIALS DATE

SUPERVISOR'S APPROVAL: _____ NO WAIVER OF RECONSIDERATION **APPROVED**
INITIALS DATE

AWARD NOTICE BY: _____ TO CITY COUNCIL BY: _____ **AUG 06 2014**

STANDARD P.O. () B.P.O. () C.P.O. (X) AWARD SHEET ATTACHED () RENEWAL OPTIONS:

COMMODITY: **RENOVATIONS AT 900 MERRILL PLAISSANCE IN PALMER PARK FOR POLICE**

PERIOD: (IF CONTRACT) FROM: 6/1/14 TO: 8/1/14

AWARDED TO: (NAME OF COMPANY) **CONSTRUCTION & DESIGNS SERVICES GROUP**

ADDRESS: **615 GRISWALD SUITE 903** CITY: **Detroit** STATE: **MI** ZIP: **48226**
(STREET ADDRESS NOT A P.O. BOX #)

PAYMENT TO: [X] AS ABOVE OR ADDRESS CITY STATE ZIP

EXPIRATION DATE	BUYER'S INITIALS		
This contract only HRD		() SOLE BID	DETROIT BASED
<u>12/19/14</u> INCOME TAX	<u>WJ</u>	() LOWEST BID	<u>X</u> OPEN
<u>06/30/14</u> REAL ESTATE TAX	<u>WJ</u>	() LOWEST TOTAL BID	SUB-CON
<u>06/30/14</u> PERSONAL PROPERTY TAX	<u>WJ</u>	(X) LOWEST ACCEPTABLE BID	
EXECUTIVE ORDER 22		() LOWEST EQUALIZED BID	

ANNUAL PURCHASE VALUE

ESTIMATED COST: \$818,378.00 ACTUAL COST: \$ _____

QUANTITY: OR NO. OF ITEMS UNIT PRICES RANGE FROM: \$ 14,000 TO: \$ 745,337.00

USING DEPARTMENT(S): GENERAL SERVICES DEPARTMENT

EQUALIZATION STATISTICS:			
LOWEST EQUALIZED VENDOR: _____		NON-EQUALIZED POTENTIAL SAVINGS: \$ _____	
ACTUAL LOWEST VENDOR: _____			
NEW CONTRACT SAVINGS:	NEGOTIATION []	BIDDING []	CO-OP []
OLD CONTRACT #	PREVIOUS CONTRACT AMT: \$	POTENTIAL SAVINGS: \$	

NO. OF BIDS	NO. OF BIDS	CITY	STATE FEDERAL	
SOLICITED <u>5</u>	RECEIVED <u>3</u>	FUNDS <u>100%</u>	FUNDS _____%	FUNDS _____%

CHARGE ACCOUNT:

PRICE(S) ARE SUBJECT TO ESCALATION F.O.B.: Delivered TERMS: Net 30

RECOMMENDATION PARTICULARS	GUARANTEES	INSURANCE
FORMAL (x)	BID DEPOSIT () \$ _____	PROP. DAMAGE (P/O) () \$ _____
INFORMAL ()	PERFORMANCE BOND () \$ _____	PUBLIC LIABILITY (B/I) () \$ _____
	PAYMENT BOND () \$ _____	MICH WORKER'S COMP () STATUTORY REQ.

BID BOND RETURNED () OTHER () \$ _____ C OF D ASSDL NAME INS. () P/L () P/D () OTHER

EM AUG 06 2014 *EM* JUN 11 2014

DESCRIPTION	UNITS	UNIT PRICE	TOTAL PRICE	DESCRIPTION	UNITS	UNIT PRICE	TOTAL PRICE
Supplier 1							
D-BB's	1			D-BB's			
D-BB's	1	1828 WYOMING		D-BB's	1	646 GRIFFOLD SUITE 3274	
D-BB's	1	DETROIT, MI 48221		D-BB's	1	DETROIT, MI 48228	
D-BB's	1	38-3252495		D-BB's	1	46-3750318	
D-BB's	1	313-340-1888		D-BB's	1	313-286-6280	
Joint Venture		CHRIS ONWUZURIKE		Joint Venture		RON MADISON	
Vendor: Venture		CHRISONWUZURIKE		Vendor: Venture		RONMADISON@CS-DET.COM	
Supplier 2							
TASK - 1 A/E ASSESSMENT & DESIGN							
DEMOLITION & ABATEMENT WORK	1	\$24,425.00	\$24,425.00	DEMOLITION & ABATEMENT WORK	1	\$14,000.00	\$14,000.00
Includes the \$25,000 allowance				Includes \$25,000 for allowance			
ARCHITECTURAL BUILD OUT	1	\$80,664.05	\$80,664.05	ARCHITECTURAL BUILD OUT	1	\$87,500.00	\$87,500.00
ROOF WORK	1	\$184,557.25	\$184,557.25	ROOF WORK	1	\$46,000.00	\$46,000.00
MECHANICAL & PLUMBING	1	\$54,830.36	\$54,830.36	MECHANICAL & PLUMBING	1	\$49,372.00	\$49,372.00
ELECTRICAL	1	\$221,450.00	\$221,450.00	ELECTRICAL	1	\$123,000.00	\$123,000.00
FIRE PROTECTION	1	\$77,171.09	\$77,171.09	FIRE PROTECTION	1	\$121,385.00	\$121,385.00
FINISHES: CARPET & PAINT	1	\$111,143.41	\$111,143.41	FINISHES: CARPET & PAINT	1	\$154,000.00	\$154,000.00
DOORS & HARDWARE	1	\$72,829.63	\$72,829.63	DOORS & HARDWARE	1	\$36,000.00	\$36,000.00
MISC - DATA, NETWORK AND SECURITY	1	\$39,324.00	\$39,324.00	MISC - DATA, NETWORK AND SECURITY	1	\$110,000.00	\$110,000.00
TASK - 2 CONSTRUCTION COST	1	\$28,575.21	\$28,575.21	TASK - 2 CONSTRUCTION COST	1	\$24,180.00	\$24,180.00
MISCELLANEOUS/CONTINGENCY	1	\$882,970.00	\$882,970.00	MISCELLANEOUS/CONTINGENCY	1	\$745,337.00	\$745,337.00
Allowance 1	1	\$25,000.00	\$25,000.00	Allowance 1	1	\$48,500.00	\$48,500.00
PROJECT TOTAL COST	1	\$1,054,210.30	\$1,054,210.30	PROJECT TOTAL COST	1	\$818,837.00	\$818,837.00
Purchase order TOTAL: \$1,054,210.30							
UP TO \$10,000.00	0.05	\$0.00	\$0.00	UP TO \$10,000.00	0.05	\$0.00	\$0.00
\$10,000.01-\$100,000.00	0.04	\$0.00	\$0.00	\$10,000.01-\$100,000.00	0.04	\$0.00	\$0.00
\$100,000.01-\$500,000.00	0.03	\$0.00	\$0.00	\$100,000.01-\$500,000.00	0.03	\$0.00	\$0.00
\$500,000.01 AND OVER	0.02	\$21,085.40	\$21,085.40	\$500,000.01 AND OVER	0.02	\$0.00	\$0.00
D-BB's	0.03	\$0.00	\$0.00	D-BB's	0.03	\$0.00	\$0.00
D-BB's with/ In Detroit	0.01	\$1,542.70	\$1,542.70	D-BB's with/ In Detroit	0.01	\$0.00	\$0.00
D-BB's	0.02	\$0.00	\$0.00	D-BB's	0.02	\$0.00	\$0.00
D-BB's	0.02	\$0.00	\$0.00	D-BB's	0.02	\$0.00	\$0.00
Joint Venture	0.02	\$0.00	\$0.00	Joint Venture	0.02	\$0.00	\$0.00
Vendor: Venture	0.01	\$0.00	\$0.00	Vendor: Venture	0.01	\$0.00	\$0.00
BID TABULATION GRAND TOTAL:			\$991,613.80	BID TABULATION GRAND TOTAL:			\$818,837.00



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
 BID YOU SUBMITTED,
 PLEASE CONTACT THE
 PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. 2888387 REVISION 3 PAGE 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

18100 Meyers
 Detroit, MI 48235
 United States

BILL TO

Coleman A Young Municipal Ce
 2 Woodward Avenue
 Ste 642
 Detroit, MI 48226
 United States

SUPPLIER

CONSTRUCTION & DESIGN SERVICES GROUP
 2655 OAKLEY PARK RD
 COMMERCE, MI 48390

SUPPLIER NO.	1120384	DATE OF ORDER/BUYER	24-JAN-14 J Fitzpatric	REVISED DATE/BUYER	11-AUG-14 Y Gaines
PAYMENT TERMS	Net 30	SHIP VIA	Lowest Cost Carrier	F.O.B.	Delivered
FREIGHT TERMS	Account of seller	REQUESTOR/DELIVER TO		CONFIRM TO / TELEPHONE	R MADISON (313) 296-6260

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	THIS FORMAL PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH RFQ 46905						
	FURNISH: RENOVATION AT 900 MERRILL PLAISSANCE IN PALMER PARK FOR THE POLICE DEPARTMENT.						
	EM APPROVAL: 8/6/14 - CONTRACT EXTENSION THROUGH 10/30/14						
	EM APPROVAL: 6/11/14						
	THE PROJECT DURATION IS 60 DAYS FROM TIME OF AWARD TO THE DESIGN/BUILD TEAM TO CONSTRUCTION COMPLETION. THIS INCLUDES ALTERNATE 1.						
	TERM: NET 30 DAYS						
	PRICES ARE FIRM FOR THE DURATION OF THE PROJECT.						
	TERMINATION OF CONTRACT: The City reserves the absolute right to terminate this contract in whole or in part for the convenience of the City at its sole discretion on thirty (30) days written notice to the vendor.						
	The Individuals responsible for accepting performance under this Contract is Jessica Knight, who may be reached at, 313-224-1131.						
	The contact person from whom payment should be requested is Jessica Knight who may be reached at 313-224-1131.						
	A valid invoice meets the following requirements: Vendor Information: Full name of business, Federal Identification Number, unique invoice number, date of invoice, reference to City of Detroit						

Total 818,378.00

PURCHASING DIRECTOR'S SIGNATURE
 NOT VALID WITHOUT AUTHORIZED SIGNATURE

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION. THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION. WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT. CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE. PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION. THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.



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Purchase Order

PURCHASE ORDER NO. 2888387 REVISION 3 PAGE 2

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SHIP TO
 18100 Meyers
 Detroit, MI 48235
 United States

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FREIGHT TERMS Account of seller	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE R MADISON (313) 296-6260

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	purchase order number, part of item number (as referenced in the purchase order)						
	Quantity and Pricing Information: Description of goods or services, part or item number (as referenced in the purchase order), quantity of goods or services provided, unit price of goods or services provided, part or item subtotal (quantity * unit cost), discount terms (if applicable)						
	Delivery Information: Location and date of delivery of goods or services provided, delivery terms (as referenced in the purchase order agreement)						
	INVOICING: All invoices submitted against the contract must include part or item numbers and part or item description, list price, and applicable discount. Items not properly invoiced will not be paid. It is the vendor's responsibility to ensure delivery of invoice(s) to the proper City Dept/Div/Personnel. Invoices must meet the following conditions for payment: a) Price on invoice must correspond to the pricing listed on purchase order and/or contract. b) Contractor must submit price lists in accordance with bid requirements. c) Original invoice must be submitted to the appropriate City of Detroit Account's Payable Section. d) Copy of invoice must be submitted to the department personnel identified on the purchase order as being responsible for processing payment. If a department contact person is not listed on the purchase order the vendor shall request in writing, from the Purchasing Division the name and phone number of the contact person responsible for processing payment.						

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Boyzie J...

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PURCHASE ORDER NO.	REVISION	PAGE
2888387	3	3
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Net 30	Lowest Cost Carrier	Delivered
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Account of seller		R MADISON (313) 296-6260

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	Purchase Agreement Effective From: 01-JUN-14 To: 30-OCT-14				Amount Agreed:	818,378.00	

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