



# BOARD OF COMMISSIONERS

1 S. Main St., 9th Floor  
Mount Clemens, Michigan 48043  
586-469-5125 FAX 586-469-5993  
macombcountymi.gov/boardofcommissioners

## BUILDINGS, ROADS AND PUBLIC WORKS COMMITTEE

MONDAY, APRIL 19, 2010

### AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Adoption of Agenda, **AS AMENDED, TO INCLUDE #12A**
4. Approval of Minutes dated March 15, 2010 (previously distributed)
5. Public Participation (five minutes maximum per speaker, or longer at the discretion of the Chairperson related only to issues contained on the agenda)
6. Hall Road Warehouse Lighting Retro-Fit (waived by Chair of Ad Hoc Committee on Energy) (mailed)
7. Update on Energy Efficiency and Conservation Block Grant (EECBG) (waived by Chair of Ad Hoc Committee on Energy)
8. Update on Green Macomb Website (waived by Chair of Ad Hoc Committee on Energy)
9. Payment of **Final** Invoice: Bernco, Inc./Juvenile Justice Center-Phase II Renovations (mailed)
10. Agreement with Geowizzard Inc. for Use of Outside Parking Lot Owned by County at Health Department Southeast Center (mailed)
11. Floor Plan Modifications for Department of Human Services – Majestic Plaza (mailed)
12. Award of Jail Kitchen Rooftop Equipment Bid (mailed)

### MACOMB COUNTY BOARD OF COMMISSIONERS

Andrey Dziuj - District 1  
Marvin E. Sauger - District 2  
Phillip A. DiMara - District 3  
Tom Mocer - District 4  
Susan L. Doherty - District 5

Sue Rocca - District 7  
David Flynn - District 8  
Robert Mijac - District 9  
Ken Lampar - District 10  
Ed Szczepanski - District 11

James L. Carabelli - District 12  
Don Brown - District 13  
Brian Bradak - District 14  
Keith Renger - District 15  
Carey Torrice - District 16

Paul Greleghem  
District 19  
Chairman

Ed Bruley - District 17  
Dana Campbous-Peterson - District 18  
Irene M. Kepler - District 21  
Frank Accavitti Jr - District 22

Kathy Tocco  
District 20  
Vice Chair

Joan Flynn  
District 6  
Sergeant-At-Arms  
William A. Crouchman - District 23  
Michael A. Boyle - District 24  
Kathy D. Vosburg - District 25  
Jeffery S. Sprys - District 26

**BUILDINGS, ROADS AND PUBLIC  
WORKS COMMITTEE  
AGENDA  
APRIL 19, 2010**

**PAGE 2**

- 12a. Request from Planning and Economic Development Department to Host a Mexican American Delegation and Allow Use of Administration Building and Parking Lot (attached)
13. New Business
14. Public Participation (five minutes maximum per speaker or longer at the discretion of the Chairperson)
15. Adjournment

**MEMBERS: Duzyj-Chair, Carabelli-Vice-Chair, DiMaria, Szczepanski, Doherty, Brdak, Boyle, Kepler, Sprys and Gielegem (ex-officio)**

RESOLUTION NO. \_\_\_\_\_

FULL BOARD MEETING DATE: \_\_\_\_\_

AGENDA ITEM: \_\_\_\_\_

**MACOMB COUNTY, MICHIGAN**

RESOLUTION TO: Authorize the Purchasing Department to purchase 184 Alumaights manufactured in  
Romeo, MI, and proceed with the bid process for installation at the Hall Road Warehouse Facility. Due to the 90 day  
window to obtain the DTE Rebate, we are also requesting to accept the low qualified bid if the bids do not exceed the  
estimated cost.

INTRODUCED BY: Commissioner Toni Mocerri, Chair  
Ad-Hoc Committee on Countywide Energy Conservation

**COMMITTEE/MEETING DATE**

~~AdHoc Committee on Countywide~~ (Waived to BR&PW Committee)  
~~Energy Conservation - 4/19/2010-~~  
BR + PW 4-19-10

## **HALL ROAD WAREHOUSE WAREHOUSE LIGHTING RETRO-FIT**

- ❖ We instructed Dillon Energy to initiate the paperwork for Rebates available from DTE, for the purchase of new light fixtures. DTE has reached over 80% of the available rebates for the 2010 calendar year, and will quickly exhaust all available funds.
- ❖ The fixture which has been chosen, are actually produced in Romeo, MI, and is a Sole Source Product. The total cost of the product is \$30,933.00, but has rebates available, which total \$14,409.00, which would reduce our actual cost for all of the fixtures to \$16,524.00. MCCSA has committed \$6,000.00 from available Grant Funds, which will reduce the impact on the Macomb County budget, and reduce the actual project total of \$10,524.00, plus the cost of installation
- ❖ Initial estimates, indicate that Macomb County would realize a \$79,869.00 savings from Energy Costs, over a 10 year period.
- ❖ We are presently asking for Board Approval to proceed with a Bid, for the Labor on Installation of these fixtures, and we are very confident that the overall cost of installation on this project could be secured for a total budget cost of \$19,900.00 or less.
- ❖ The lighting investment has an anticipated 3.3 year payback on the investment to Macomb County through Energy Cost Savings.

# **RECYCLABLE PAPER**



**STATUS REPORT April 19, 2010**  
**ENERGY EFFICIENCY CONSERVATION BLOCK GRANT**  
 September 2009 – August 2012  
 Gerard Santoro, MCPED

**Award Amount: \$746,400**

Strategy Includes Three Department of Energy Approved Activities:

- 1) **\$85,594 Appropriation:** Technical Assistance to allow for a “Comprehensive Energy Audit” that will allow the Energy Technical Committee to evaluate the Parking Structure, Court House, County Building, and Administration Building for appropriate long-term measures to save on energy expenses.
- 2) **\$489,748 Appropriation:** Using the County Building as visible location to demonstrate energy efficiency updates. Includes a) adding a metering system so that energy savings are accurately recorded; b) upgrade of air conditioning system to a more efficient model; c) replacement of 1,300 light fixtures, and d) trial installation of a waterless urinal.

Note: A State Historical Preservation Office (Section 106) Review was developed in March and submitted by April 1, 2010 to determine whether the proposed updates can be implemented without Adverse Effect to the historic structure. A determination will be delivered by May 1, 2010.

Note: A cost of \$255,000 is being appropriated from Activity 2 to implement the upgrade of the proposed air conditioning system as soon as a SHPO report relieves us of any further demonstration that there will be “No Adverse Effect”.

- 3) **\$171,022 Appropriation:** Allow the more than 30 total buildings within the Macomb County government campus throughout the county to be eligible for energy efficiency upgrades. This can be set up as a Revolving Loan Fund or as Individual Grants to the prescribed agencies that will qualify under the developed criterion.

*Distributed*  
4-19-10

Note: A small group of multiple Macomb County Government Department representatives combined a listing of “green” or “environmental” programs and activities to post on a Highly Visible webservice. This webservice is being launched this week and can be found at <http://www.greenmacomb.com/>. For future refercnce, the status of the EECBG Program will be listed on this site.

# **RECYCLABLE PAPER**



RESOLUTION NO. \_\_\_\_\_

FULL BOARD MEETING DATE: \_\_\_\_\_

AGENDA ITEM: \_\_\_\_\_

**MACOMB COUNTY, MICHIGAN**

**RESOLUTION TO:** Authorize payment to Bernco, Inc., in the amount of \$4345.58, for construction services  
performed for the JJC - Phase II Renovation Project.

Application No. 26. Funds for this Project are available in the Capital Budget.

**INTRODUCED BY:** Commissioner Andrey Duzyj, Chair  
Buildings, Roads & Public Works

**COMMITTEE/MEETING DATE**

Buildings, Roads & Public Works:4/19/10

\_\_\_\_\_  
\_\_\_\_\_

**APPLICATION AND CERTIFICATE FOR PAYMENT**

PAGE 1 OF 1

AIA DOCUMENT G702

**TO OWNER:**  
 County of Macomb  
 18th Floor  
 10 North Main Street  
 Mt. Clemens, MI 48043  
 FROM CONTRACTOR: BERNICO, INC.  
 20814 Eleven Mile Road, 88 Clair Street, MI 48091  
 CONTRACT FOR: \_\_\_\_\_

**PROJECT:**  
 Macomb County  
 Juvenile Justice Center  
 Phase 2 Renovations

**VAL ARCHITECT: Walsby Associates, Inc.**  
 30500 Van Dyke Ave., Suite 111  
 Warren, MI 48093

**APPLICATION NO.:** 25  
**APPLICATION DATE:** 3/7/2010  
**PERIOD TO:** 3/7/2010  
**BERNICO JOB #:** 2007.008  
**INVOICE NO.:** 1333  
**CONTRACT DATE:** \_\_\_\_\_

**DISTRIBUTION TO:**  
 OWNER  
 CONTRACTOR  
 ARCHITECT

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract Condition Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \_\_\_\_\_ \$4,345,000.00
2. Net change by Change Orders \_\_\_\_\_ \$478,120.00
3. CONTRACT SUM TO DATE (LINE 1+2) \_\_\_\_\_ \$4,823,120.00
4. TOTAL COMPLETED & STORED TO DATE \_\_\_\_\_ \$4,725,120.00  
 (Column G on G703)
5. RETAINAGE:
  - a. 2.5% of Completed Work \_\_\_\_\_ \$118,000.00  
 (Column D + E on G703)
  - b. \_\_\_\_\_ \$0.00  
 of Stored Material  
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \_\_\_\_\_ \$118,000.00
6. TOTAL EARNED LESS RETAINAGE \_\_\_\_\_ \$4,705,120.00  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS  
 (Line 6 from prior Certificate) \_\_\_\_\_ \$0.00

8. CURRENT PAYMENT DUE \_\_\_\_\_ \$4,705,120.00  
 (Line 6 less Line 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change approved in previous month by Owner	\$478,120.00	
Total approved this month	\$0.00	
<b>TOTALS</b>	<b>\$478,120.00</b>	
NET CHANGE by Change Order	\$478,120.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is new due.

CONTRACTOR: BERNICO, INC.

By:  Date: 4/7/10  
 (Bernard Castagna)  
 State of Michigan  
 County of Macomb  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public  
 (Janice Castagna)  
 My Commission expires: 12-31-2011

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: **\$ 4345,000.00**  
 (Attach application if amount certified differs from the amount applied for, initial all figures on this Application and on the Condition Sheet that are changed to conform to the amount certified)

ARCHITECT:  Date: 4/7/10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# **RECYCLABLE PAPER**

RESOLUTION NO. \_\_\_\_\_

FULL BOARD MEETING DATE: 04/29/10

AGENDA ITEM: \_\_\_\_\_

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: APPROVE AGREEMENT WITH GEOWIZZARD, INC. FOR USE OF THE OUTSIDE PARKING LOT OWNED BY THE COUNTY AT THE MACOMB COUNTY HEALTH DEPARTMENT SOUTHEAST CENTER BRANCH OFFICE, 25401 HARPER, ST. CLAIR SHORES.

INTRODUCED BY: COMMISSIONER ANDREY DUZYJ, CHAIRPERSON BUILDINGS, ROADS & PUBLIC WORKS COMMITTEE

COMMITTEE/MEETING DATE:

BUILDINGS, ROADS AND PUBLIC WORKS – 04/19/10

\_\_\_\_\_

**PARKING LOT USE AGREEMENT  
MACOMB COUNTY / GEOWIZZARD INC.**

THIS AGREEMENT is entered into this \_\_\_\_ day of April, 2010 between **MACOMB COUNTY** (County) and **GEOWIZZARD, INC.**

In consideration of the fee to be paid by Geowizzard Inc. and the terms and conditions of this Agreement, County and Geowizzard Inc. agree as follows:

1. Geowizzard Inc. is allowed the use of the outside parking lot owned by the County at the Macomb County Health Department Southeast Center Branch Office, 25401 Harper, St. Clair Shores, as shown on Exhibit A pursuant to the terms and conditions described herein during the term of this Agreement and any renewal.

2. The term of the Agreement shall commence on April 1, 2010, and shall end October 30, 2013.

3. Geowizzard Inc. will pay a fee of \$4,000.00 a year, in quarterly payments. The first payment is due at the signing of this agreement. Subsequent payments shall be due on the July 1<sup>st</sup>, October 1<sup>st</sup>, January 1<sup>st</sup> and April 1<sup>st</sup> in the amount of \$1,000 each. The payment in the final quarter shall be prorated.

4. Geowizzard Inc. may renew this agreement for five years by providing the County with at least 14 days notice in writing prior to the expiration of the original term. The fee in the renewal period shall be \$4,600 a year paid in quarterly payments of \$1,150 each. The first payment will be due on November 1, 2013 and subsequent payments due on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.

5. In addition to the annual fee, Geowizzard Inc. agrees to pay the County one-half (1/2) of the County's cost to maintain and repair the parking lot. Maintenance and repair shall include but not be limited to: snow removal, cleaning, asphalt and/or

concrete repair, replacing or repairing bumper clocks, painting of parking spaces and installment or repair of signs. The cost to Tenant shall be based on Landlord's actual expenditures for labor and/or material whether paid to or performed by and independent contractor or by the Landlord itself.

Geowizzard Inc. agrees to pay this additional charge within 30 days after a statement is sent from the County. The County shall have the sole discretion to determine, when and by whom the maintenance and repairs shall be performed, and the same shall be binding on Geowizzard Inc.

6. Geowizzard Inc. shall allow the County and its customers use and access of an entrance and driveway located immediately adjacent to the County's property, 25401 Harper and Geowizzard Inc.'s property, 25117 Harper. The County shall not be responsible for any costs or maintenance for this access.

7. All payments due to the County that are not paid within 15 days of the time indicated shall accrue interest at the rate of 7% from the date first due. If the County takes legal action to enforce this agreement it shall also be entitled to its costs and reasonable attorney fees.

8. Geowizzard Inc. shall use the parking lot for its customers while such customers are patronizing its establishment during the time its establishment is open for business and for no other purpose. Geowizzard Inc. acknowledges that the parking lot will also be used by the County, its employees and those individuals having business with the County. Geowizzard Inc. shall use the premises in conformity with all municipal ordinance or regulation and so as not to interfere with the business of the County.

9. Geowizzard Inc. shall clean the entire parking area and adjacent lawn areas from debris from its business and customers each night and to repair any damage to County property that arises out of its use of the parking lot.

10. Any bill, statement, notice, communication or payment which Landlord or Tenant are required to give to the other party shall be in writing and shall be sent to the other party addressed as follows:

The County of Macomb  
 Facilities & Operations Director  
 10 N. Main, 13<sup>th</sup> Floor  
 Mt. Clemens, MI 48043

Geowizzard Inc.  
 25117 Harper Ave.  
 St. Clair Shores, MI 48081

11. Geowizzard Inc. shall not assign this Agreement without the written consent of the County.

12. Geowizzard Inc. shall indemnify and hold harmless the County and its officers and employees from any and all claims, lawsuits, losses, damage or injury to persons or property of whatever kind and nature, whether direct or indirect, arising out of the operation of this Agreement or Geowizzard Inc.'s business, or the carelessness, negligence, intentional act, or improper conduct of Geowizzard Inc., its agents, licensees, invitees, or employees, which responsibility shall not be limited to the insurance coverage provided herein. Geowizzard Inc. will procure and keep in effect during the term of the Agreement insurance for the benefit of County as follows:

Type	Coverage	Limits
Comprehensive General Liability	Macomb County named as additional insured	\$2,000,000/\$1,000,000
Automobile Liability		\$500,000
Excess Liability		\$4,000,000

Geowizzard Inc. will provide the County with certificates evidencing the policies and will notify the County of any material changes. Nothing in this Agreement shall be construed in any fashion to limit any governmental liability granted to the County and its officers and employees as a result of statute or court decision.

13. This Agreement does not create any relationship of principal/agent or employer/employee between the parties, but rather defines and establishes the nature and manner of conduct between the County and Geowizzard Inc. and further establishes the respective duties of the respective parties to the conducting of this event.

14. Geowizzard Inc., at its own expense, shall comply promptly with all laws, order, regulations or ordinances of all municipal, county and state authorities affecting the premises and the cleanliness, safety, occupation and use of same and obtain any necessary permits or licenses.

15. Geowizzard Inc. acknowledges that it has examined the property prior to the taking of this Agreement and knows the condition of the property. Landlord has made no representations as to the condition or state of repairs that are not expressed in this Agreement. Tenant accepts the property in its present condition as of the date of execution of this Agreement.

16. If any provision of this Agreement shall be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

17. Should the whole or a portion of the parking lot be taken by any public authority under the power of eminent domain or shall be sold or converted to another use by the County this agreement shall cease as of the day that actual possession be



taken by a public authority or by a purchaser or is no longer usable for a parking lot. The County will provide 60 days written notice to Geowizzard Inc. of a sale or conversion of the parking lot.

18. In the event that Geowizzard Inc. holds over after termination this arrangement shall become month to month and Geowizzard Inc. shall pay 1/12<sup>th</sup> of the fee in advance on the first of the month.

19. The parties acknowledge that they have read and understand the terms of this Agreement. This document contains the entire agreement and understanding between the parties regarding the premise and is subject to no agreements, conditions or representations that are not expressly set forth. This Agreement may only be amended in writing and signed by both the County and Geowizzard Inc.

WITNESSED BY:

\_\_\_\_\_

\_\_\_\_\_

**MACOMB COUNTY**

BY:

\_\_\_\_\_  
PAUL R. GIELEGHEM, Chairman  
Macomb County Board of Commissioners

**GOWIZZARD INC.**

BY:

\_\_\_\_\_  
George T. Abdullah, Owner

# **RECYCLABLE PAPER**

RESOLUTION NO. \_\_\_\_\_

FULL BOARD MEETING DATE: \_\_\_\_\_

AGENDA ITEM: \_\_\_\_\_

**MACOMB COUNTY, MICHIGAN**

RESOLUTION TO: Authorize the Cummins Group, Inc., to proceed with the design and construction  
documents in order for the Purchasing Department to obtain sealed bids for the floor plan modifications, requested by  
the Department of Human Services at the Majestic Plaza, with all costs associated with the project paid by the State  
of Michigan.

INTRODUCED BY: Commissioner Andrey Duzyj, Chair  
Buildings, Roads & Public Works

**COMMITTEE/MEETING DATE**

Buildings, Roads & Public Works: 4/19/10

\_\_\_\_\_  
\_\_\_\_\_



# FACILITIES & OPERATIONS DEPARTMENT

10 N. Main St., 13th Floor  
Mount Clemens, Michigan 48043  
586-469-5244 FAX 586-469-7770

Lynn M. Arnott-Bryks  
Director

Diane G. Connell  
Operations Supervisor

Larry K. Oakes  
Mechanical Systems Supervisor

Estella Shelton  
Maintenance Supervisor

TO: Andre Duzyj, Chairman  
Buildings, Roads & Public Works

SUBJECT: Majestic Plaza – Department of Human Services  
Floor Plan Modifications

DATE: April 8, 2010

The Department of Human Services located at the Majestic Plaza has requested modifications to their floor plan in order to accommodate their increased case load.

Representatives from the State of Michigan met with the original Architect, Jim Cummins of the Cummins Group, relative to design options and estimated costs for construction.

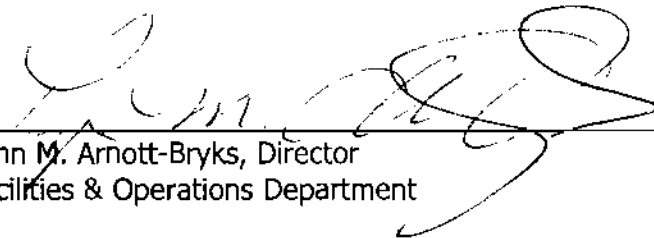
The State of Michigan has requested the County of Macomb to proceed with the construction documents followed by the Purchasing Department obtaining bids for the completion of the construction.

Upon receipt of the bids, the State would evaluate the cost and authorize the County to proceed with construction.

The State of Michigan would pay all architectural fees and construction costs associated with the completion of the project along with the payment of a 10% Administrative fee.

If you have any questions or require additional information, please contact the undersigned.

Respectfully,

  
\_\_\_\_\_  
Lynn M. Arnott-Bryks, Director  
Facilities & Operations Department

LMAB:jsd

## MACOMB COUNTY BOARD OF COMMISSIONERS

Andrey Duzyj - District 1  
Marvin E. Sauger - District 2  
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Frank Accavitti Jr. - District 22

William A. Crouhman - District 23  
Michael A. Boyle - District 24  
Kathy D. Vosburg - District 25  
Jeffery S. Sprys - District 26

**CONTRACT CHANGE ORDER  
DEPARTMENT OF MANAGEMENT AND BUDGET, REAL ESTATE DIVISION**

First Floor, Stevens T. Mason Building  
P.O. Box 30026, Lansing, Michigan 48909

**CHANGE ORDER #: 1**

<b>DEPARTMENT:</b> Human Service <b>DIVISION/UNIT:</b> Warren District	<b>LEASE #:</b> 2259 <b>ADDRESS:</b> Majestic Plaza, Warren, Michigan	
<b>NAME AND ADDRESS OF LESSOR</b>  Macomb County Facilities Operations Department Lynn Arnett-Brykes 10 N. Main Street Mt. Clemens, MI 48043	<b>APPROVAL</b>	
	Lessor's Printed Name: _____ Date _____	
	Department – Brian Hengesbach _____ Date _____	
	Terri L. Fitzpatrick _____ Date _____ Director, Real Estate Division	

**NOTICE TO LESSOR:** This CONTRACT CHANGE ORDER serves as official notice that the State of Michigan approves the change set forth below. (AUTHORITY: 1984 PA 431).

**DESCRIPTION OF CHANGE**

**CONTRACT CHANGE ORDER NO. 1**

1. Who requested the change? The Department of Human Services
2. What was indicated in the original specs? Was not in the original specifications.
3. What will change accomplish? What will Change Cost?

A. Architectural and Engineering services to provide Detailed Construction Drawings consisting of selective demolition plan, floor plan, typical wall detail, refelected ceiling and lighting plan, revised electrical plan and room finish schedule.	\$3,700.00	
B.		
C.		
D.		
E.		
F.		
G.		
H.		
I.		
J. Overhead and profit		
K. Adiministrative fee	\$344.00	
L.		
Sub-Total		\$4,044.00
10% Contingency		
<b>TOTAL</b>		<b>\$4,044.00</b>

NET INCREASE:	Agency Code	Index Code	Agency Object Code	Commodity Code	DEBIT	CREDIT
\$4,044.00	431	70010	6125		\$4,044.00	
NET DECREASE:	Agency Code	Index Code	Agency Object Code	Commodity Code	DEBIT	CREDIT
				<b>TOTAL</b>		

cc: Lessor                      Department                      Analyst                      File

# **RECYCLABLE PAPER**

RESOLUTION NO. \_\_\_\_\_

FULL BOARD MEETING DATE: \_\_\_\_\_

AGENDA ITEM: \_\_\_\_\_

**MACOMB COUNTY, MICHIGAN**

**RESOLUTION TO:** Approve the purchase of the Jail Kitchen Rooftop Equipment (Bid Item 05-10) from the low bidder, Thermalnetics, Inc., Auburn Hills, MI, in the amount of \$254,000.00 plus the voluntary alternative amount of \$3,000.00 for a total of \$257,000.00

Funds for the project are available in the Jail Kitchen Rooftop Equipment Project

**INTRODUCED BY:** Commissioner Andrey Duzyj, Chair  
Buildings, Roads & Public Works

**COMMITTEE/MEETING DATE**

Buildings, Roads & Public Works:4/19/10  
\_\_\_\_\_  
\_\_\_\_\_



Wakely Associates, Inc. / Architects  
30500 Van Dyke Avenue • Suite M-7 • Warren, Michigan 48093  
PH: (586) 573-4100 • FX: (586) 573-0822 • WB: www.wakelyala.com

April 8, 2010

Ms. Lynn Amott-Bryks, Facilities & Operations  
County of Macomb  
10 North Main  
Mt. Clemens, MI 48043

RE: Macomb County Jail - Kitchen Rooftop Equipment Bid  
Wakely Associates Project # 101330

Dear Ms. Bryks:

On Thursday, April 1, 2010, in the Purchasing Office, bids were received, publicly opened, and read aloud for the above project. The amounts are as set forth on the enclosed bid tabulation form.

The low bidder is ThermalNetics, 3955 Pinnacle Court, Auburn Hills, MI 48236, in the base bid amount of \$ 254,000.00. ThermalNetics provided two voluntary alternates; one for \$3000.00 for check test startup of RTU-1, RTU-2, ACCU-1 and ACCU-2 by ThermalNetics (ThermalNetics is the manufacturer's authorized technician) and the other for \$5000.00 to provide one year service by ThermalNetics on RTU-1, RTU-2, ACCU-1 and ACCU-2.

We have reviewed the bid with Mr. Robert Scheff of ThermalNetics and feel confident that he understands all aspects of the project. We have worked successfully with this firm on previous projects in the past.

We have also reviewed the bid and the voluntary alternates with Ali Hamidi, P.E. of MLS, (the mechanical engineer) and he finds it to be in order, under his estimated cost and recommends that the voluntary alternate for start up of the units by ThermalNetics becomes part of the award.

Therefore, we recommend that ThermalNetics be awarded the base bid amount of \$254,000.00 plus the voluntary alternate amount of \$3000.00 as described above for a total award of \$257,000.00

With your concurrence and/or concurrence of the Board of Commissioners, we will advise the Contractor of your intent, prepare the appropriate contracts and secure the required bonds and insurance documents.

I would be happy to answer any questions you may have regarding this recommendation.

Sincerely,

Dominic Abbate, A.T.A.

DA/rs

Enclosure

cc: Ali Hamidi, P.E., MLS Engineering  
Larry Oakes, MC F & O  
Michelle Sanborn, Macomb County Jail Administrator  
Sgt. Briney, Macomb County Jail



# **RECYCLABLE PAPER**

RESOLUTION NO. \_\_\_\_\_

FULL BOARD MEETING DATE:  
AGENDA ITEM:

MACOMB COUNTY, MICHIGAN

**RESOLUTION TO:** Concur with the request of the Planning and Economic Development Department to allow the hosting of a Mexiean Ameriean Delegation on July 2, and to allow the nse of the Administration Building and parking lot. Refer to Finance Committee.

**INTRODUCED BY:** Commissioners Andrey Duzyj, Chairman

**DESCRIPTION:**

Sec Attached

**COMMITTEE/MEETING DATE**

Bl+Pw      4-19-10  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# PLANNING & ECONOMIC DEVELOPMENT

1 S. Main St., 7th Floor  
Mount Clemens, Michigan 48043  
586-469-5285 Fax 586-469-6787  
[www.macombcountymi.gov/planning](http://www.macombcountymi.gov/planning)

Stephen N. Cassin, AICP  
Executive Director

Donald Morandini  
Deputy Director

April 15, 2010

TO: Andrey Duzyj, Chairman and Members of the  
Building, Roads and Public Works Committee

FROM: Stephen N. Cassin, AICP  
Executive Director

RE: Request Hosting of Mexican-American Group

The Department of Planning and Economic Development is considering the hosting of a Mexican American Group during the Mount Clemens Stars and Stripes Festival on July 2, 2010.

In this regard, we are requesting authorization to utilize the Administration Building (lobby and outdoor surrounding area) between 5-11 p.m. We are also requesting use of the Administration Building parking lot during the same time.

Funding for the activity is available in the department's Economic Development Attraction Account.

Thank for consideration of this request.

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