

ADDENDA

COMMITTEE ON PUBLIC SERVICES

Tuesday, September 23, 2025

E. New Business Continued

9. Communication dated August 14, 2025 (received September 3rd) requesting Commission approval of an intergovernmental agreement between the Charter County of Wayne and the Charter Township of Huron not to exceed \$22,123 for improvements to Lajko Park; the Executive's Office advises that funding for this project is identified in the Fiscal Year 2024-2025 Commission's park millage allocation; the term of the agreement will commence upon Commission approval through September 30, 2027; the cost of the agreement will be charged to Account No. 208 44935 817000 (Parks – Millage Capital Improv). (2025-60-047)
10. Communication dated August 14, 2025 (received September 3rd) requesting Commission approval of an intergovernmental agreement between the Charter County of Wayne and the City of Lincoln Park not to exceed \$27,004 for improvements to the Lincoln Park Community Center; the Executive's Office advises that funding for this project is identified in the Fiscal Year 2024-2025 Commission's park millage allocation; the term of the agreement will commence upon Commission approval through September 30, 2027; the cost of the agreement will be charged to Account No. 208 44935 817000 (Parks – Millage Capital Improv). (2025-60-048)
11. Communication dated August 14, 2025 (received September 3rd) requesting Commission approval of an intergovernmental agreement between the Charter County of Wayne and the Charter Township of Northville not to exceed \$93,877 for improvements to Marv Gans Community Park; the Executive's Office advises that funding for this project is identified in the Fiscal Year 2024-2025 Commission's park millage allocation; the term of the agreement will commence upon Commission approval through September 30, 2027; the cost of the agreement will be charged to Account No. 208 44935 817000 (Parks – Millage Capital Improv). (2025-60-045)
12. Communication dated July 24, 2025 (received September 18th) requesting Commission approval of a three-year professional service agreement with a one-year option to renew between the Charter County of Wayne and Schreiber Corporation (of Wixom) not to exceed \$1,311,100 to replace the roof at the Medical Examiner's Office building and for on-demand roof repairs for other County buildings; the Executive's Office advises that 6 proposals were received in response to 1,190 direct solicitations; after review, the Procurement Division recommends award to Schreiber Corporation, which met the qualifications required to perform the services and was deemed both responsive and responsible; Schreiber Corporation will subcontract 0.46%/\$6,025 to Environmental Industrial Services (of Van Buren) to vacuum aggregate from existing roof, 3.05%/\$40,040 to NTH Consultants, Ltd (of Northville) to provide quality control full-time inspection during construction and 3.32%/\$43,560 to Guardian Lightning Protection (of Novi) for lightning

protection installation and certification; the term of the agreement will commence upon Commission approval for three years; the cost of the agreement will be charged to Account Nos. 401 40124 975005 (\$1,211,100 Buildings) and 631 26511 817000 (\$100,000 Facilities Manag&Planning Opera). (2025-91-002)

Firm: Schreiber Corporation
Address: 29945 Beck Road, Wixom, MI 48393
Contact: Cody Serafin (248) 926-1500

13. Communication dated April 24, 2025 (received September 17th) requesting Commission approval of retroactive Amendment No. 2 to a three-year contract with two, one-year options to renew between the Charter County of Wayne and RNA Michigan Holdings, LLC dba RNA Facilities Management (of Ann Arbor) not to exceed \$230,195, exercising the second option to renew, to continue mowing and herbicide applications; per the total contract not-to-exceed amount, RNA Facilities Management will subcontract 18.24%/\$150,000 to J&C Landscaping (of Detroit) for mowing and trash removal services and 1.95%/\$16,056 to True Green (of Wixom) for herbicide applications; Amendment No. 2 increases the total contract not-to-exceed amount from \$592,088 to \$822,283; the term of Amendment No. 2 is from May 20, 2025 through May 19, 2026; the cost of Amendment No. 2 will be charged to Account No. 201 44906 817000 (Roads-Road Maintenance). (2021-33-017M2)

Firm: RNA Facilities Management
Address: 4130 Varsity Drive, Ann Arbor, MI 48108
Contact: Wayne Bingham (313) 802-5085