

Wayne County Commission

Alisha R. Bell
Chair



Pamela Fordham
Director

OFFICE OF POLICY RESEARCH & ANALYSIS

COMMITTEE MEMBERS

Terry Marecki (C)
Joseph Palamara (VC)
Sam Baydoun
Cara A. Clemente
Jonathan C. Kinloch

NOTICE OF MEETING OF THE COMMITTEE ON PUBLIC SERVICES

Tuesday, January 13, 2026 – 11:00 a.m.
Hearing Room 704, Guardian Building, 500 Griswold, Detroit, MI 48226

Technology permitting, you can join the meeting by visiting <https://zoom.us/j/2112321934> or by dialing any one of the following numbers:

(646) 876-9923

(312) 626-6799

(301) 715-8592

(346) 248-7799

The meeting identification number is: 211 232 1934. A participant identification number is not required. Press # when instructed.

Commissioner Terry Marecki, Chairwoman of the Committee on Public Services, has scheduled a meeting of the Committee on **Tuesday, January 13, 2026 at 11:00 a.m.** in Hearing Room 704, Guardian Building, 500 Griswold, Detroit, MI 48226 to consider the following:

- A. Roll Call
- B. Chairwoman's Remarks
- C. Approval of the December 9, 2025 meeting minutes
- D. Unfinished Business

E. New Business

1. Communication dated October 14, 2025 (received December 8th) from Oladayo Akinyemi, Director, Department of Public Services, forwarding the September 2025 report of all complaint calls made to 1-888-Road-Crew sorted by Commission district, pursuant to Enrolled Ordinance No. 2024-664, page 16, item 6. (2026-33-001)
2. Communication dated December 3, 2025 (received January 5th) from Oladayo Akinyemi, Director, Department of Public Services, forwarding the October 2025 report of all complaint calls made to 1-888-Road-Crew sorted by Commission district, pursuant to Enrolled Ordinance No. 2025-659, page 20, item 6. (2026-33-004)
3. Communication dated September 16, 2025 (received December 10th) requesting Commission approval of Amendment No. 1 to a three-year professional services contract with two, one-year options to renew between the Charter County of Wayne and Waste Management of Michigan, Inc. (of Plymouth) to decrease funding in the amount of \$686,412.48 to adjust container quantities and unit prices related to Dumpster rental and trash removal services for various departments and elected offices; Amendment No. 1 decreases the total contract not-to-exceed amount from \$1,321,048.20 to \$634,635.72; the term remains from December 30, 2024 through December 29, 2027; the cost will be charged to Account Nos. 631 26511 817020 (\$111,391.68 Facilities Manag&Planning Opera), 208 44935 817020 (\$28,644 Parks - Millage Capital Improv), 201 44906 817000 (-\$327,441.36 Roads-Road Maintenance), 201 44908 817000 (\$1,800 Roads-Engineering/Architecture), 101 35100 817020 (-\$295,326 County Jail) and 101 35110 817020 (-\$205,480.80 WCJ - Hamtramck). (2025-33-003M1)

Firm: Waste Management of Michigan, Inc.
Address: 41100 Plymouth Road, Suite 170, Plymouth, MI 48170
Contact: Chad Plantz (313) 462-0163

4. Communication dated August 26, 2025 (received January 6th) requesting Commission approval of Amendment No. 3 to a retroactive three-year professional services contract with two, one-year options to renew between the Charter County of Wayne and Pyratech Security Systems, Inc. (of Detroit) not to exceed \$2,249,316.80, exercising both options to renew, to continue unarmed security guard services at the Criminal Justice Complex (CJC), Central Maintenance Yard, Wyoming Yard, Hoover Yard and other sites as needed, with CJC services having ended on December 1, 2025; the total contract amount is increased from \$2,307,102.02 to \$4,556,418.82; the term of Amendment No. 3 is from August 2, 2025 through August 1, 2027; the term of the original contract and previous amendments was from August 2, 2022 through August 1, 2025; the cost of this amendment will be charged to Account Nos. 631 26512 817000 (\$35,541.60 CJC Operations & Management) and 201 44906 817000 (\$2,213,775.20 Roads-Road Maintenance). (2022-33-032M3)

Firm: Pyratech Security Systems, Inc.
Address: 20150 Livernois Avenue, Detroit, MI 48221
Contact: Yolanda Teamer (313) 345-2000

5. Communication dated July 23, 2025 (received December 10th) requesting Commission approval of an intergovernmental agreement between the Charter County of Wayne and Grosse Ile Township not to exceed \$411,176.25 for the Local Partnering Initiative for township roads for the Local Road Improvements Program to allow for road resurfacing on Elba Island Drive and the Township's 2025 concrete street program-sectioning and joint repairs; the term will

commence upon Commission approval through September 30, 2029; the cost will be charged to Account No. 20101 449070 8180010 (Roads-Administration). (2025-30-034)

6. Communication dated August 21, 2025 (received December 10th) requesting Commission approval of an intergovernmental agreement between the Charter County of Wayne and the Charter Township of Brownstown not to exceed \$1,000,000 for the Local Partnering Initiative for township roads for the Local Road Improvements Program to allow for road repair and concrete pavement replacement at various locations; the term will commence upon Commission approval through September 30, 2029; the cost will be charged to Account No. 20101 449070 8180010 (DPS Road Administration). (2025-30-037)
7. Communication dated October 22, 2025 (received December 23rd) requesting Commission approval of a three-year professional services contract with a two-year option to renew between the Charter County of Wayne and Bill Jones Enterprises, Inc. dba Metro Airport Truck (of Taylor) not to exceed \$600,000 for original equipment manufacturer or pre-approved brand parts and authorized repairs of air and hydraulic brake systems on medium- to heavy-duty truck chassis and related equipment, on an as-needed basis; the Executive's Office advises that three proposals were received in response to 554 direct solicitations; after review, the Procurement Division recommends award to Metro Airport Truck as the apparent low bidder, which was evaluated and determined to be both responsive and responsible; the term will commence upon Commission approval for three years; the cost will be charged to Account Nos. 20101 449000 7450010 (\$400,000 Roads-Equipment) and 20101 449000 9330000 (\$200,000 Roads-Equipment). (2026-17-001)

Firm: Bill Jones Enterprises, Inc. dba Metro Airport Truck
Address: 13385 Inkster Road, Taylor, MI 48180
Contact: Brian Clark (734) 941-1801

8. Communication dated October 16, 2025 (received January 5th) requesting Commission approval of a contract between the Charter County of Wayne and the Michigan Department of Transportation (MDOT) to transfer earmarked funds in the amount of \$3,250,000 for preliminary engineering and construction of a non-motorized path along Palmer Road over I-275 in Canton Township to MDOT; the term will commence upon Commission approval through September 30, 2029; the cost will be charged to Account No. 20101 449080 9710090 (DPS Engineering Construction). (2026-30-002)
9. Communication dated November 25, 2025 (received December 9th) requesting Commission approval of a contract between the Charter County of Wayne and the Michigan Department of Transportation in the estimated amount of \$853,075 for culvert replacement along Willow Road over the Desbrow Drain in Sumpter Township; the Executive's Office advises that funding will consist of \$456,060 in Federal STP-U funds and Wayne County will contribute \$397,015; the term will commence upon Commission approval through September 30, 2029; the revenue will be deposited into Account No. 20101 449050 5110250 (\$456,060 Fed STP-U funds); the cost will be charged to Account Nos. 20101 449080 9710100 (\$741,805 Construction Cost) and 20101 449080 7020010 (\$111,270 Construction Engineering Cost). (2026-30-010)
10. Communication dated October 30, 2025 (received November 14th) requesting Commission approval of retroactive Amendment No. 1 to a two-year construction services contract with a one-year option to renew between the Charter County of Wayne and Dan's Excavating, Inc. (of Shelby Township) not to exceed \$529,262.32, exercising the option to renew, for bridge replacement at Five Mile Road over the Upper Rouge River in the City of Detroit; of the total contract not-to-exceed amount, Dan's Excavating, Inc. will subcontract 0.44%/\$29,547 to Surveying Solutions, Inc. (of Standish) for contractor staking, 0.22%/\$14,854.99 to Poco Sales,

Inc. (of Canton) for permanent signs, 0.08%/\$5,412 to P.K. Contracting (of Troy) for pavement markings, 0.96%\$64,730.50 to Action Traffic Maintenance (of Grand Blanc) for a guardrail, 3.18%\$213,260 to GM & Sons (of Novi) for miscellaneous concrete paving, 0.12%/\$7,887 to Chop (of Grand Rapids) for clearing, 0.47%/\$31,676.75 to Progress Company (of Romulus) for painting, 0.22%/\$14,850 to GZA GeoEnvironmental (of Livonia) for vibration monitoring, 0.18%\$12,200 to G2 Consulting Group (of Ann Arbor) for pile dynamic analysis, 0.07%/\$4,975 to ABF Environmental (of Waterford) for asbestos survey and 0.08%/\$5,640.84 to Natural Environmental Reclamation Concepts (of Clarklake) for slope restoration; this amendment increases the total amount from \$6,183,879.28 to \$6,713,141.60; the term of Amendment No. 1 is from October 5, 2025 through October 4, 2026; the term of the original contract was from October 5, 2023 through October 4, 2025; the cost will be charged to Account No. 20101 449080 9170090 (Roads-Engineering/Architecture). (2023-30-078M1)

Firm: Dan's Excavating, Inc.
Address: 12955 23 Mile Road, Shelby Township, MI 48315
Contact: Kathleen Powell (586) 254-2040

11. Communication dated October 21, 2025 (received December 5th) requesting Commission approval of a contract between the Charter County of Wayne and the Michigan Department of Transportation in the estimated amount of \$2,215,875 for a shared-use path within Venoy Dorsey Park from Venoy Road to Merriman Road in the City of Westland; the Executive's Office advises that funding will consist of \$1,526,502 in federal Transportation Alternatives Program funds and Wayne County will contribute \$689,373; the term will commence upon Commission approval through September 30, 2030; the revenue will be deposited into Account No. 20801 449350 9782500 (\$1,526,502 DPS Parks Millage Capital Improv); the cost will be charged to Account No. 20801 449350 9782500 (\$2,215,875 DPS Parks Millage Capital Improv). (2026-60-001)

F. Such other matters as may be properly submitted before the Committee.

G. Public Comments

You may provide public comments in person, via Zoom or email. Emailed comments sent to pfordham@waynecountymi.gov will be read by the Clerk. Please include your name with your comment(s).

H. Adjournment

Respectfully submitted,

Sherelle Lewis, Legislative Research Assistant

Note: "This meeting is called and conducted in accordance with provisions of the 'Open Meetings Act', Act No. 267, Public Acts of 1976."

“The County of Wayne will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the Commission meeting upon five days’ notice to the Clerk of the Commission. Individuals with disabilities requiring auxiliary aids or services should contact the Wayne County Commission by writing or calling to the address and number listed below or TDD (7-1-1) “[500 Griswold, 8th Floor, Detroit, Michigan 48226, Telephone: (313) 224-0993, Fax: (313) 224-7484]”

A QUORUM OF THE WAYNE COUNTY COMMISSION MAY BE PRESENT