

COMMITTEE ON PUBLIC SERVICES

August 11, 2026

C – Minutes from the July 21, 2026 meeting

Minutes

COMMITTEE ON PUBLIC SERVICES

Tuesday, July 21, 2026 – 11:00 a.m.
Hearing Room 704, Guardian Building, 500 Griswold, Detroit, MI 48226 and on
Zoom.us

A. Roll Call 11:06 a.m.

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

Also present: Commissioners Peterson-Mayberry

B. Chairwoman's remarks

C. Kinloch/Clemente **Approved.** July 7, 2026 meeting minutes. Motion Carried.

Yeas -- Commissioners Marecki, Palamara, Clemente, Kinloch -- 4

D. Unfinished Business

E. New Business

The Committee moved items E.1-10 together.

1. Kinloch/Clemente **Approved.** A three-year agreement with a six-month option to renew between the Charter County of Wayne and Inland Waters Pollution Control, Inc. (IWPC) (of Detroit) not to exceed \$22,620,347.64 to rehabilitate approximately 20,000 feet of large-diameter sewer, along with widespread grouting locations, within the Rouge Valley Sewage Disposal System and along the Middle Rouge River; the Executive's Office advises that three bids were received in response to 1,092 direct solicitations and a 40-day posting on BidNetDirect.com; after review, the Procurement Division recommends award to IWPC, as the lowest responsive and responsible bidder; it will subcontract 10.48%/\$2,369,810 to Main Street Contracting

(of Wayne) for open-cut excavation; the term will commence upon Commission approval for three years; the cost will be charged to Account No. 59801 901030 9810060 (DPS Rouge Valley SRF Construction). (2026-70-008) Motion Carried.

Elizabeth Barrera provided an overview.

There was a discussion regarding the project starting once it's approved by the full Commission and executed by the Executive's Office.

2. Kinloch/Clemente

Approved. The proposed sewage disposal rates for the Rouge Valley Sewage Disposal System at a monthly fixed charge of \$5,382,628.58 (annualized amount of \$64,591,543), which reflects a 5.29% increase over the current annual charge; the annual debt charge is \$3,065,869; the rates are effective July 1, 2026. (2026-70-010) Motion Carried.

Elizabeth Barrera provided an overview.

3. Kinloch/Clemente

Approved. Amendment No. 1 to a three-year professional services contract with a one-year option to renew between the Charter County of Wayne and Alfred Benesch & Company (of Detroit) not to exceed \$296,900.32 for construction engineering services for the Denton Road Bridge over Belleville Lake Replacement Project in Van Buren Township; the Executive's Office advises that this amendment is due to delays in the project completion date caused by utility conflicts and added work; per the total contract amount, it will subcontract 3.57%/\$39,976.17 to Alpine Engineering, Inc. (of Novi) for surveying, 3.86%/\$43,158.63 to Somat Engineering, Inc. (of Taylor) for materials testing, lab and fabrication inspection and 4.95%/\$55,334.21 to Onyx Enterprise, Inc. (of Detroit) for inspections; the term remains from October 3, 2024 through October 2, 2027; the total amount is increased from \$892,027.03 to \$1,118,927.35; the cost will be charged to Account No. 20101 449080 8170010 (DPS

Engineering Construction). (2024-30-047M1)
Motion Carried.

Alan Ko provided an overview.

The Committee moved to Item E.10.

10. Kinloch/Clemente **Approved.** A two-year intergovernmental agreement between the Charter County of Wayne and the City of Northville not to exceed \$300,000 for a roundabout at the intersection of Sheldon Road and Seven Mile Road; the term will commence upon Commission approval for two years; the cost will be charged to Account No. 20101 449080 8170010 (DPS Engineering Construction). (2026-30-037) Motion Carried.

Alan Ko provided an overview.

The Committee returned to Item E.4.

4. Kinloch/Clemente **Approved.** Amendment No. 1 to an intergovernmental agreement between the Charter County of Wayne and the City of Allen Park not to exceed \$12,294, extending the term, to apply the City's Fiscal Year 2024-2025 park millage allocation with its 2025-2026 allocation for improvements to Northern Allen Park; the term is extended through September 30, 2028; the term of the original agreement is from December 2, 2025 through September 30, 2027; the amount is increased from \$11,865 to \$24,159; the cost will be charged to Account No. 20801 449350 8170010 (DPS Parks Millage Capital Improv). (2026-60-008M1) Motion Carried.

Elizabeth Iszler provided an overview.

5. Kinloch/Clemente **Approved.** A three-year intergovernmental agreement with two, five-year options to renew between the Charter County of Wayne and the City of Northville to permit the construction and maintenance of one pedestrian midblock crossing within the Northville Recreation Area in Hines Park; the Executive's Office advises that the agreement would allow the city, its contractors and authorized agents to enter

upon the land for construction; the term will commence upon Commission approval for three years. (2026-60-044) Motion Carried.

Elizabeth Iszler provided an overview.

There was a discussion regarding no County funding being involved.

6. Kinloch/Clemente

Approved. A three-year intergovernmental agreement between the Charter County of Wayne and the City of Plymouth not to exceed \$160,000 for all concept design and preliminary engineering for a multi-modal access path to connect Wilcox Road to Hines Drive, Mill Street and Starkweather Street; the Executive's Office advises Northville Road might also be included in the project based on the outcomes of the concept design phase; the term will commence upon Commission approval for three years; the cost will be charged to Account No. 20101 449080 8180250 (DPS Engineering Construction). (2026-60-039) Motion Carried.

Elizabeth Iszler provided an overview.

7. Kinloch/Clemente

Approved. Amendment No. 1 to an intergovernmental agreement between the Charter County of Wayne and the City of Wayne not to exceed \$14,879, extending the term to apply the City's Fiscal Year 2025-2026 park millage allocation with its 2024-2025 allocation for improvements to Jaycee Park in place of Rotary II Park; the term is extended through September 30, 2028; the term of the original agreement is from October 2, 2025 through September 30, 2027; the total amount is increased from \$13,616 to \$28,495; the cost will be charged to Account No. 20801 449350 8170010 (DPS Parks Millage Capital Improv). (2025-60-046M1) Motion Carried.

8. Kinloch/Clemente

Approved. A three-year professional services contract with two, one-year options to renew between the Charter County of Wayne and AECOM Great Lakes, Inc. (of Detroit) not to exceed \$237,000 for owner's representative services to develop a facilities master plan for

multiple County-owned buildings; the Procurement Division advises that 4 proposals were received in response to 1,957 direct solicitations and a 35-day posting on BidNetDirect.com (Request for Proposals No. 37-25-046); after review, the Procurement Division recommends award to AECOM Great Lakes, Inc., which received the highest evaluation score; it will subcontract 15.36%/\$36,400 to Dokes Design Architecture, LLC (of Detroit) for architectural services and 2.19%/\$5,200 to Priority Engineering, LLC (of Detroit) for engineering services; the term will commence upon Commission approval for three years; the cost will be charged to Account No. 63101 265090 961000 (M and B Buildings OM). (2026-91-005) Motion Carried.

Ferdie Williams provided an overview.

There was a discussion regarding the plan taking about 2 ½ to 3 years to complete and this being Part 2 of the plan.

9. Kinloch/Clemente

Approved. Retroactive Amendment No. 2 to a three-year contract with two, one-year options to renew between the Charter County of Wayne and Concrete Cutting & Breaking Co. (of Grand Rapids), with no change in the dollar amount, exercising the second option to renew, to amend Appendix B to reflect the increase in the Daily (8 hours) and Minimum Show Up Mobilization rates and continue to provide concrete cutting services on an as-needed basis; the term is from April 21, 2026 through April 20, 2027; the term of the original contract and previous amendment was from April 21, 2022 through April 20, 2026; the total not-to-exceed amount remains \$250,000; the cost will continue to be charged to Account No. 20101 449060 8170010 (DPS Road Maintenance Repair). (2022-33-014M2) Motion Carried.

Steve Shaya provided an overview.

There was a discussion regarding the vendor raising its hourly rates, continuing the contract even though the vendor isn't local and the future contract going out for bid.

Yeas -- Commissioners Marecki, Palamara,
Clemente, Kinloch -- 4

- F. Such other matters as may be properly submitted before the Committee
- G. Public Comments
- H. Adjournment

Adjournment at 11:24 a.m.
Palamara/Clemente

Respectfully submitted,
Sherelle Lewis
Legislative Research Assistant