

City Council Contract Agenda Items Review Checklist

Reviewer:

Date Received:

Date: 4/29/25 Department Detroit Water & Sewerage Division: Procurement Division

Dept Head/Contact Person: Margaicha Welch –Supply Chain/ Phone No.: 313-618-3618
Procurement Manager

Description: US Army Corps of Engineers, design and construction assistance, to support City of
Detroit, Water & Sewerage Lead Service Line Cutting Project

brief explanation of function or need of the goods/services

Contract No.: 6007107 PO Type: Professional Services - CPA Est. Value: \$1,000,000.00

Contract Term: Estimated 1 year, upon final approval. Contract will end when all funding has been exhausted.

Funding: City 100% DWSD CIP State _____ No. % Federal _____ % Other: _____ %
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: US Army Corps of Engineers Required Date: 5/1/25

1. The business being awarded is US Army Corps of Engineers. If a renewal, provide justification for renewal: _____

2. Was the product or service competitively bid? ☐ Yes ☒ No

Attach Copy of Bid Tabulation/Evaluation score sheets as needed.

If the answer to #2 is "NO" explain why there was no competition: The United States Army's authority
to provide design and construction assistance to cut lead service lines
from the main is through Section 219 (f) (157) of the Water Resources Development Act of 1992, Public
Law 102-580, as amended (hereinafter "Section 219"). Section 219 allows the Army Corps to assist
non-federal entities in carrying out water-related environmental infrastructure projects, including design and
planning assistance for projects like wastewater treatment facilities, water supply systems, and related
resource protection initiatives; essentially allowing the Corps to help local communities with environmental
infrastructure development through technical support and design work. _____

3. Was a Co-Operative Agreement Considered? ☐ Yes ☒ No Co-Operative Name: _____

If answer to #3 is "No" explain why a Co-Op was not considered: This is a 100% CIP funded project.

4. Were savings achieved?

☐ Yes Amount _____ ☒ No

5. Does this agreement represent an increase? No

☐ Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)

☐ Change in amount/volume of the good or service to be used. _____.

6. Does the supplier currently provide other goods and services to the City? ☐ Yes ☒ No

If yes please list:

7. Is this good/service used by other departments? ☐ Yes ☒ No

If "yes" can this Req/PAR be combined other department requirements? ☐ Yes ☐ No

8. Is this a service that can be performed by City employees? ☐ Yes ☒ No

Is this a service that City employees can be trained to do? ☐ Yes ☒ No

NOTES: N/A Buyer:

a. Excluded Parties List / Supplier Award Management Website Reviewed? ☒ Yes ☐ No



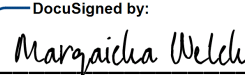
PLACE ON FINANCIAL REVIEW COMMISSION AGENDA



PLACE ON CITY COUNCIL AGENDA WITH WAIVER



REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: DocuSigned by:

09E77D04C28F4B2...
 (Department) _____ DATE: _____

INFORMATION PROVIDED BY: Margaicha Welch

TITLE: DWSD Supply Chain / Purchasing Manager

PHONE: 313-618-3618

CITY COUNCIL CONTRACT REVIEW PROCESS

Please review and provide a response for the below questions. These are only baseline questions.

Additional questions may arise during the Legislative Review Process (David Teeter Report). These responses should be submitted in your contract file during the referral stage of the process.

Contract No.: 6007107 for design and construction assistance for the lead service line cutting project		Contract Purpose: New estimated one (1) year contract for design and constructions assistance for the lead service line cutting project	
Question		Response	
1) Please provide a list of all bidders including the following:		NA	
2) Name of Company		US Army Corpos of Engineers 477 Michigan Ave Detroit MI 48226	
3) Specify if the business is a Detroit based or Detroit Headquartered Business		N/A	
4) Detailed description on why a Detroit-based or Detroit Headquartered business was not selected		N/A	
5) Please provide the equalization score sheet		N/a	
6) Was a Joint Venture suggested with a Small Detroit-Headquartered Business?		N/A	
7) Why was a Joint Venture not implemented?		N/A	



Detroit Water and Sewerage Department Certified Copy

735 Randolph Street
Detroit, Michigan 48226
(313) 224-4704 Office
dwsd.legistar.com

Contract: 2025-78

File Number: 2025-78

The Board of Water Commissioners for the City of Detroit authorizes the Director to **approve DWSD Contract 6007107 with the US Army Corps of Engineers, for the Design and Construction Assistance for the Detroit Lead Service Line Cutting Project, for a 25% percent cost to DWSD for a total contract amount not-to-exceed \$1,000,000.00 and a term of one year, through 6/30/26.** This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of April 16, 2025

Item No.: 2025-78

Contract Number: 6007107

Contractor: US Army Corps of Engineers

Address: 477 Michigan Avenue, Detroit, MI 48226

Contract Amount: \$1,000,000.00

Contract Term: 5/1/25 - 6/30/26 (tentative upon BOWC approval)

TO: The Honorable
Board of Water Commissioners
City of Detroit

FROM: Gary Brown, Director
Water and Sewerage Department

RE: Proposed DWSD Contract 6007107
Lead Service Line Cutting Project
US Army Corps of Engineers

MOTION

Upon the recommendation of Marqacha Welch, Procurement Manager, The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **approve DWSD Contract 6007107 with the US Army Corps of Engineers, for the Design and Construction Assistance for the Detroit Lead Service Line Cutting Project, for a 25% percent cost to DWSD for a total contract amount not-to-exceed \$1,000,000.00 and a term of one year, through 6/30/26.** This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

BACKGROUND

File Number: 2025-78

There are over 50,000 properties in the City of Detroit where a structure has been demolished. Historically, the lead service line at demolished properties remained connected to the water main, was cut at the structure, “crimped” at the cut, and then left in the ground.

To protect public health and to comply with both state and federal lead and copper rules, abandoned lead lines must be cut at the corporation stop to ensure there is never a backflow or surge of potentially lead-tainted water from the abandoned lead lines into the public water system. The corporation stop is located at the main within the city’s right of way, primarily in the street or the berm. (See graphic at right)

The United States Army’s authority to provide design and construction assistance to cut lead service lines from the main is through Section 219 (f) (157) of the Water Resources Development Act of 1992, Public Law 102-580, as amended (hereinafter “Section 219”). Section 219 allows the Army Corps to assist non-federal entities in carrying out water-related environmental infrastructure projects, including design and planning assistance for projects like wastewater treatment facilities, water supply systems, and related resource protection initiatives; essentially allowing the Corps to help local communities with environmental infrastructure development through technical support and design work.

JUSTIFICATION FOR THIS AGREEMENT

Highlights of this proposed agreement include:

1. Detroit Water and Sewerage Department will provide GIS mapping that overlaps the list of demolished homes with its current lead service line inventory to identify worksites.
2. U.S. Army Corps will:
 - a. Conduct preliminary planning, including site assessment, obtaining all permits and approvals, and locating utilities.
 - b. Prepare the site, excavate the ground to expose the corporation stop, and perform required shoring and trenching activities.
 - c. Expose the lead service line at the point of connection to the water main. Use appropriate cutting tools to serve the lead service line as close as possible to the existing corporation stop.
 - d. Backfill and restore the site.
 - e. Document the entire process, including photographs, permits, inspection reports, and other relevant records.
3. Project to begin during 2026 construction season.
4. We anticipate 1,500 lines can be removed from the DWSD lead line inventory with the first funding increment.

PROCUREMENT METHOD

The U.S. Army Corps of Engineers will handle the procurement process and select contractors.

BUDGET

File Number: 2025-78

Construction costs for the initial increment of work are projected to be \$4,000,000, with the amount of Federal funds available for the work limited to \$3,000,000. DWSD’s share of construction costs for the initial increment of work is projected to be \$1,000,000. Increments in work going forward will share costs at 75% Federal and 25% DWSD. Additional funds can be added to the project/this agreement. For new increments, DWSD and the City will need to coordinate through the Congressionally Directed Spending/Community Project Funding process.

The contract agreement was requested through Requisition #531610. The contract was procured as a single source, exception to competitive solicitation due to the joint agreement between the US Army Corps and DWSD. The agreement is terminated when there is no funding for further increments.

SUMMARY

- A. Contract Number: 6007107
- B. Contractor: US Army Corps of Engineers
- C. Contract Term: 5/1/25 - 6/30/26 (tentative upon BOWC approval)
- D. Total Contract Amount: \$1,000,000.00
- E. Projected Fiscal Year (FY) Contract Expenditures:
FY 25-26: \$1,000,000.00
- F. Funding Source: CIP Funds
- G. GL String:
5721-20244-487711-617900-900399-10792-0000-000000 - 100% Water

This proposed contract was presented to the BOWC Finance Committee on April 2, 2025. Per DWSD Procurement Policy. Mayoral and City Council approvals will also be obtained.

I, Marian King-Bell, certify that this is a true copy of Contract No. 2025-78, passed by the Board of Water Commissioners on 4/16/2025.

Attest:



4/21/2025

Date Certified

ENVIRONMENTAL INFRASTRUCTURE
ASSISTANCE PROJECT
SECTION 219(f)(157) OF WRDA 1992, AS AMENDED
DETROIT LEAD SERVICE LINE CAPPING PROJECT

LETTER REPORT
JULY 2024

1. SPONSOR: The non-Federal sponsors are the City of Detroit Water and Sewerage Department (DWSD), which is a local utility located in Wayne County, Michigan and the City of Detroit, Michigan. See Attachment #1 for a map of project location.

2. FINANCIAL CAPABILITY OF SPONSOR: The DWSD and the City of Detroit understand they are required to provide 25 percent of the cost for the project. The DWSD and the City of Detroit will provide self-certification of financial capability prior to execution of the Project Partnership Agreement.

3. DESCRIPTION OF THE PROJECT: The scope of the project involves cutting and capping the existing lead lines from previously demolished properties in various neighborhoods located in the City of Detroit.

4. ENVIRONMENTAL COMPLIANCE: Pursuant to the National Environmental Policy Act, the District shall develop and coordinate an Environmental Assessment (EA). If the public review of the EA indicates the project would not result in significant impacts on the quality of the human environment, then a Finding of No Significant Impact (FONSI) could be signed. If the EA reveals that there may be significant impacts on the quality of the human environment, then an Environmental Impact Statement (EIS) would be required.

5. COST: Total project costs are estimated at \$4,000,000.00. The project is cost shared 75 % Federal and 25% non-Federal. The Federal share is \$3,000,000.00. The non-Federal share of \$1,000,000.00 is being provided by the DWSD.

6. SCHEDULE:

Design and Construction Schedule for Incremental Project:

PPA:	Aug 2024 – Dec 2024
Design:	Jan 2025 – Mar 2025
Construction:	Jun 2025 – Dec 2025

APPROVED BY:

A handwritten signature in black ink, appearing to read "Wallace W. Bandeff", written over a horizontal line.

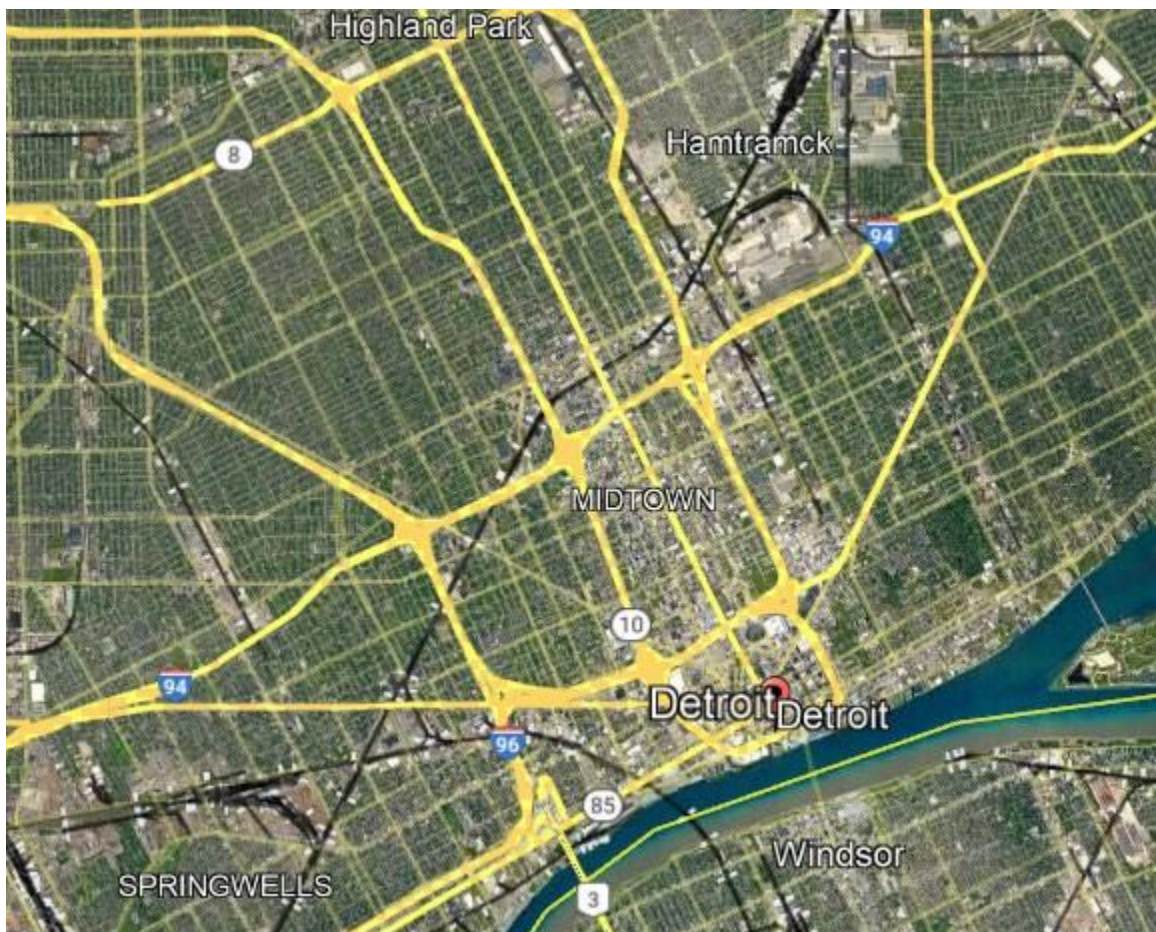
Wallace W. Bandeff
Lieutenant Colonel, U.S. Army
District Engineer

Date: 6 August 2024



**US Army Corps
of Engineers**
Detroit District

DETROIT LEAD SERVICE LINE CAPPING PROJECT LOCATION



Attachment #1

ALL APPROVED CONTRACTS

CITY OF DETROIT'S MAYOR'S OFFICE
FRC BIMONTHLTY CONTRACT AGENDA 4.25.25 @ 1:15PM
PREPARED BY: SANDRA STAHL, CHIEF PROCUREMENT OFFICER
CONTRACTS GREATER THAN \$750K AND/OR MORE THAN 2 YEARS

ITEM #	FRC DATE	DEPT/OCP/DEPT CONTACT	BUYER	Contract Number	Description	Contract Request Type	Competitively Bid? If not a New Contract, was the	Highest Ranked or Lowest Bid? If not a New Contrac	Comments	Detroit Residents Working on Contract?	# Of Bid(s)?
1	04/25/25	PUBLIC WORKS/RON BRUNDIDGE/RICHARD DOHERTY	Ayesha Harris	6007138	Contract Amount: \$6,046,460.88 Contract Period: Upon City Council Approval through December 31, 2027 Source: 100% Major Street Funding Purpose: To Provide PW-7067 Residential Resurfacing. Contractor: Fort Wayne Contracting, Inc./Ajax Paving Industries, Inc. Joint Venture Location: 300 E. Seven Mile Rd., Detroit, MI 48203	New	Yes	Lowest Bid		3 Detroit Resident(s)	3 Bid(s)
2	04/25/25	PUBLIC WORKS/RON BRUNDIDGE/RICHARD DOHERTY	Ayesha Harris	6006301-A1	Contract Increase Amount: \$1,850,128.47 Contract Total Amount: \$11,334,415.47 Current Contract Amount: \$9,484,287.35 Contract Period: Mayt 21, 2024 through December 31, 2026 Source: 100% Major Street Funding Purpose: To Provide Bituminous Surface Removal (Milling) and Related Construction Services. Contractor: Giorgi Concrete, LLC/Major Contracting Group Joint Venture Location: 20450 Sherwood, Detroit, MI 48234	Amendment	Yes	Lowest Bid		3 Detroit Resident(s)	2 Bid(s)
3	04/25/25	PUBLIC WORKS/RON BRUNDIDGE/JOHN CRAMER/JONATHAN HONDORP	Ayesha Harris	6007132	Contract Amount: \$1,396,171.10 Contract Period: Upon City Council Approval through December 31, 2027 Source: 100% Transportation Operation Funding Purpose: To Provide PW 7066 Bus Route Improvements for E. Jefferson Ave. Contractor: JB Contractors, Inc. Location: 2933 Military St., Detroit, MI 48209	New	Yes	Lowest Bid		8 Detroit Resident(s)	2 Bid(s)
4	04/25/25	WATER & SEWERAGE/GARY BROWN/MARQAICHA WELCH/MICHELLE MCKENZIE	KRISTEN BENES	6007106	Contract Amount: \$1,200,000.00 Contract Period: June 1, 2025 through May 31, 2030 Source: 100% O&M Funding Purpose: DWSD Meter Operations Manages a Deployment of over 220,000 Meters and Needs to Maintain the Functionality of the Test Benches to Validate the Accuracy of Water Meters Deployed Throughout the The System. Contractor: OW Investors, LLC dba MARS Company Location: 3925 SW 13th Street, Ocala, FL 34474	New	Sole Source	Sole Source	BOWC Approval (Tentatively 4.16.2025)	0 Detroit Resident	Sole Source

5	04/25/25	WATER & SEWERAGE/GARY BROWN/MARQAICHA WELCH/MICHELLE MCKENZIE	KRISTEN BENES	6007107	Contract Amount: \$1,000,000.00 Contract Period: May 1, 2025 through June 30, 2026 Source: 100% CIP Funding Purpose: To Provide Design and Construction Assistance for the Lead Service Line Cutting Project. Contractor: US Army Corps of Engineers Location: 477 Michigan Avenue, Detroit, MI 48226	New	Single Source	Single Source	BOWC Approval (Tentatively 4.16.2025)	0 Detroit Resident	Single Source - Special Circumstances
6	04/25/25	DOIT/ART THOMPSON/MIKE HOMANT/ROBERT MILLENDER	Ayesha Harris	6005243-A1	Contract Increase Amount: \$1,600,000.00 Contract Total Amount: \$6,850,000.00 Contract Period: Upon City Council Approval through June 30, 2028 Source: 100% City Funding Purpose: To Provide an Increase of Funds for Temporary IT Staffing to be Implemented on an As-Needed Basis. Contractor: Data Consulting Group, Inc Location: 965 E Jefferson Avenue, Detroit, MI 48207	New	Yes	3rd Highest Ranked	To provide effective, reliable, and secure technology and related services to city agencies enabling them to effectively manage assets and deliver services to Detroit Citizens, Businesses and Visitors.	0 Detroit Resident(s)	39 Bid(s)
7	04/25/25	AUDITOR GENERAL	Sandra Stahl/Eric Cooper	6006419-A1	Contract Increase Amount: \$220,000.00 Contract Total Amount: \$763,600.00 Contract Period: Upon City Council Approval through December 31, 2025 Source: 100% Capital Funding Purpose: To Provide an Increase of Funds for the Construction OAG Office Renovations. Contractor: Detroit Wayne Joint Building Authority Location: 2 Woodward Avenue, 1316 Coleman A Young Municipal Center, Detroit, MI 48226	Amendment	Intergovernmental Agency	Intergovernmental Agency		Intergovernmental Agency	Intergovernmental Agency

Kristen Benes

From: Ericka Crawford
Sent: Monday, April 28, 2025 11:46 AM
To: Arnita Clark; Cedric Mccree; Christopher Jones; David Mott; Elizabeth Ayana Johnson; Ericka Crawford; James Glavin; Justin Earley; Kelly Trammel; LaTonia Limmitt; Latrece Yelder; Leonard Jones; Lola Clark; Pamela Crump; Romona Jones; Shekia Sewell; Tracey Thompson; Valerie Massey; Ahmed Makled; Anetra Faison; Angie Sanders; Aroya Rush; Ashante Booker; Ashley Bree Franklin; Ayesha Harris; Brendan Mantey; Ciarra Williams; DeAndre Berry; Elisha Wright; Eric Cooper; Hilrie Edwards; Jamillah Watkins; Lauren Hughes; Marcy Wilson; Patrice Griffin; Quintin Sweat; Raymond Green; Sandra Yu Stahl; Santosha Brown; Sonya Clifton; Tamiko Williams
Cc: Marqaicha Welch; Kristen Benes; Michelle McKenzie
Subject: FRC AGENDA FOR - Friday, April 25, 2025 ALL APPROVED (See Attached)
Attachments: UPDATED FINAL POST FRC 4 25 2025EC -FINAL FOR MEETING.pdf

Good Morning All,

All Items on Friday 4.25.25 FRC Agenda were Approved.

Ericka Y. Crawford
Procurement Assistant V/Admin Asst To:
Sandra Yu Stahl, Deputy CFO/CPO & Toni Limmitt, Deputy CPO
Office of the Chief Financial Officer
Office of Contracting & Procurement
City of Detroit
Coleman A. Young Municipal Center
2 Woodward Ave., Suite 1008
Detroit, Michigan 48226
Work Phone: 313.224.4603
Cell Phone: (313).670.5922
crawforde@detroitmi.gov

Tell us how we are doing: <https://tinyurl.com/OCPCustomerSurvey>
Take part in bid opportunities and supplier outreaches: <https://linktr.ee/cityofdetroitocp>
Supplier Support Training Request Calendy: <https://calendly.com/thompsontr/30>
For More Info: <https://linktr.ee/cityofdetroitocp>
E-Procurement Open Assistance Sessions: Learning How to Navigate Oracle
<https://detroitmi.gov/SupplierSupport>



Michael E. Duggan, Mayor