



Plante Moran Realpoint
 3000 Town Center, Suite 100
 Southfield, MI 48075
 Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

August 26, 2024

Ms. Kandice Moynihan, Assistant Superintendent of Finance and Operations
 Mr. Jacob McDermott, Director of Physical Plant Services
 Bloomfield Hills Schools
 7273 Wing Lake Rd
 Bloomfield Hills, MI 48301

RE: BHS Bond – Fox Hills Asbestos Abatement

Dear Ms. Moynihan and Mr. McDermott:

On August 16, 2024, bids were received from nine (9) contractors for asbestos abatement activities for Fox Hills. All post bid interviews have been conducted and qualified to meet the criteria set forth in the RFP for submission. The breakdown of the work for this bid package along with the bid tabulation and award documentation is enclosed for review. We are requesting board approval so that work and overall project material procurement can commence immediately. Project funding will be coming directly from the 2020 bond program budget.

Funding Breakdown:

Fox Hills Asbestos Abatement (Qualified Abatement Services, Inc.)	\$98,250.00
20% contingency	\$19,650.00

Grand total	\$117,900.00
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In conclusion, the project team is requesting board approval of the demolition work and contingency in the amount of **\$117,900.00** to be issued to the lowest qualified bidders as outlined below. A 20% contingency is being carried for this project due to the many unknowns that might come up during the removal process.

The Project Team is available at the Board's convenience to answer any questions.

Sincerely,



David Goldman
Plante Moran Realpoint

CC: Keith McDonald – Bloomfield Hills Schools
Rebecca Catherincchia - Bloomfield Hills Schools
Kayleen Krahn – Bloomfield Hills Schools
Paul Wills – Plante Moran Realpoint
Allen Dresselhouse – Plante Moran Realpoint



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healthAIR - Industrial Hygiene Services
cleanWATER - Consulting & Testing Services
safeEARTH - Hazardous Waste & Recycling Services

CONTRACT AWARD REQUEST

Environmental Projects

August 20, 2024

Mr. Ken Vavruska
Assistant Director of Operations
Bloomfield Hills Schools
281 Enterprise Ct, Suite 300
Bloomfield Hills, Michigan 48301
kvavruska@bloomfield.org

RE: **Contract Award Request for RFP #1048**
Asbestos Abatement
Qualified Abatement Services, Inc.
Fox Hills Bloomin' Kids

Dear Mr. Vavruska:

Sealed bids for asbestos abatement activities at Fox Hills Bloomin' Kids were received on Friday, August 16, 2024, and opened by representatives of Arch Environmental Group, Inc. (AEG) and Bloomfield Hills Schools. AEG has reviewed and evaluated the submitted bid from the low bidder, Qualified Abatement Services, Inc. and conducted a post-bid meeting to discuss the scope of work and schedule for RFP #1048 ("Asbestos Abatement at Fox Hills Bloomin' Kids"). AEG has determined that the submitted bid was inclusive and correct. **AEG requests that a Purchase Order or contract be issued in the amount shown to:**

<u>Contractor</u>	<u>Contract Award</u>
Qualified Abatement Services, Inc. 1735 McNichols Road Detroit, Michigan 48203 Phone: (313) 733-4144 Fax: (313) 826-0064	\$98,250.00

A complete bid tabulation for the bid with the selected bid highlighted is attached, as well as copies of Qualified Abatement Services, Inc.'s submitted bid form for RFP #1048, "Familial Relationship Disclosure Statement", and "Affidavit of Compliance – Iran Economics Sanctions Act".

Please show your approval to issue a Purchase Order or contract to Qualified Abatement Services, Inc. by signing the "Approved By" section below (following formal approval by the Board of Education) and returning one copy of this letter to our office. AEG will coordinate with Bloomfield Hills Schools for the issuance of a Purchase Order or contract after receiving your approval of this Contract Award Request.

Approved By: _____
Bloomfield Hills Schools

Date: _____

DETROIT
(248) 426-0165
Farmington Hills, MI

GRAND RAPIDS
(616) 930-4116
Cedar Springs, MI

CHICAGO
(847) 462-9687
Cary, IL

Contract Award Request for RFP #1048

Qualified Abatement Services, Inc.

Bloomfield Hills Schools

Fox Hills Bloomin' Kids

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Arch Environmental Group, Inc. looks forward to working with you in the future and helping you to address any concerns regarding environmental health and safety. If you have any questions regarding this recommendation or require any additional documentation in support of Qualified Abatement Services, Inc., please feel free to contact me at (248) 426-0165.

Sincerely,

Arch Environmental Group, Inc.

Environmental Services



Pedro Pacheco

Project Consultant II, healthAIR

Attachments: RFP #1048 Bid Tabulation
Submitted bid forms for RFP #1048
Submitted "Familial Relationship Disclosure Statement"
Submitted "Affidavit of Compliance – Iran Economics Sanctions Act"

cc: Mr. Forrest Goyette, Qualified Abatement Services, Inc.

File: AE240306





BID TABULATION

Bloomfield Hills Schools
 RFP #1048
 Asbestos Abatement at Fox Hills Bloomin' Kids

Bids Due: 11:00 A.M., Friday, August 16, 2024
 Bid Opening: 11:00 A.M., Friday, August 16, 2024

Contractor / Planholder	Bidder Acknowledgements						RFP #1048 Base Bid	RFP #1048 per linear foot per rising Rate	RFP #1048 Per Man Hour Rate	RFP #1048 Electrical Power	RFP #1048 Water	RFP #1048 Mobilization
	BB	FRDS	Iran	A.1	A.2	Qualified						
Quality Environmental Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$164,000.00	\$72.00	\$95.00	\$2,500.00	\$1,500.00	\$700.00
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$122,900.00	\$30.00	\$85.00	\$5,000.00	\$1,500.00	\$700.00
Global Green Service Group	Yes	Yes	Yes	Yes	Yes	Yes	\$179,900.00	\$35.00	\$95.00	\$4,500.00	\$2,000.00	\$1,200.00
Total Environmental Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$169,900.00	\$35.00	\$90.00	\$5,500.00	\$3,500.00	\$850.00
BDS Environmental	Yes	Yes	Yes	Yes	Yes	Yes	\$159,000.00	\$25.00/\$50.00	\$90.00	\$6,000.00	\$2,400.00	\$750.00
Midwest Environmental, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$139,700.00	\$25.00	\$80.00	\$3,000.00	\$1,000.00	\$1,000.00
Qualified Abatement Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$98,250.00	\$35.00	\$95.00	\$500.00 per day	\$200.00 per day	\$800.00 per day
Environmental Specialty Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$186,800.00	\$35.00	\$85.00	\$500.00 per day	\$250.00 per day	\$1,500.00
Dore & Associates Contracting, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$149,800.00	\$35.00	\$89.50	\$7,500.00	\$2,500.00	\$1,500.00
Environmental Affairs, LLC	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Martin & Associates Environmental Services, Inc.	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Mid-Michigan Management	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
MIS Corporation	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
EMU Global Services, LLC	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Abatement and Demolition Services, LLC	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Low Bid Amount						\$98,250.00	\$25.00	\$80.00	\$3,000.00	\$200.00 per day	\$700.00
	Low Bidder						Qualified Abatement Services, Inc.	Quality Environmental Services, Inc.	Environmental Maintenance Engineers, Inc.	Quality Environmental Services, Inc.	Qualified Abatement Services, Inc.	Quality Environmental Services, Inc.

Notes:

- 1 - The low submitted bid(s) is highlighted.
- 2 - Qualified Bid: All necessary acknowledgements have been made and a bid bond has been submitted.
- 3 - All bids opened by Mr. Pedro Pacheco and Ms. Tiffany Fell, Arch Environmental Group, Inc.; and Mr. Ken Vavruska, Bloomfield Hills Schools and accepted by Bloomfield Hills Schools.

ATTACHMENT A**PROPOSAL PRICING FORM****CONTRACTOR INFORMATION:**CONTRACTOR'S NAME: Qualified Abatement Services, Inc.CONTACT PERSON: Forrest GoyetteADDRESS: 1735 E. McNichols RoadCITY/STATE: Detroit, MI 48203TELEPHONE NUMBER: (313) 733-4144FAX NUMBER: (313) 826-0064E-MAIL ADDRESS: Qabatement@sbcglobal.net**A. CONTRACTOR PRICING**

Asbestos Abatement Fox Hills Bloomin' Kids – BASE BID	\$98,250.00 (Ninety Eight Thousand Two Hundred Fifty Dollars)
Per Linear Foot/Per Fitting Price – UNIT PRICE	\$ 35.00 (Thirty Five Dollars)
Contractor Per Man Hour Rate – UNIT PRICE	\$ 95.00 (Ninety Five Dollars Straight Time)
Electrical Power – UNIT PRICE	\$500.00 (Five Hundred Dollars Per Day)
Water – UNIT PRICE	\$ 200.00 (Two Hundred Dollars Per Day)
Mobilization – UNIT PRICE	\$ 800.00 (Eight Hundred Dollars Per Day)

B. ACKNOWLEDGEMENT OF ADDENDA TO RFP

The Contractor acknowledges receipt of the following addenda:

Addendum Number 1 dated 8/13/24

Addendum Number _____ dated _____

Addendum Number _____ dated _____

The undersigned understands that the School District reserves the right to accept or reject in whole or in part any and all Proposals, to waive informalities and irregularities therein, and to award the Contract to other than the Contractor(s) submitting the best financial Proposal (low proposer) and to award the Contract to one (1) or more Contractors in the School District's sole and absolute discretion.

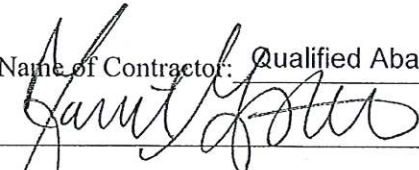
If award is made to our firm based upon our Proposal, we agree to enter into the attached form of Contract with the School District to furnish the Work in strict accordance with this Request for Proposal, the Contract and our Proposal.

My signature certifies that the Proposal as submitted complies with all terms and conditions as set forth in this Request for Proposal and the Contract, unless specifically enumerated as an exception as part of our Proposal.

I hereby certify that I am authorized to sign as a Representative for the firm.

CONTRACTOR HEREBY SUBMITS THIS PROPOSAL PRICING FORM IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RFP.

Name of Contractor: Qualified Abatement Services, Inc.



(Signature/Principal)

Forrest Goyette, President

(Name Printed)

Date: 8/14/24

e

ATTACHMENT C

IRAN ECONOMIC SANCTIONS ACT AFFIDAVIT OF COMPLIANCE

Michigan Public Act No. 517 of 2012

The undersigned, the owner or authorized officer of the below-named contractor ("Contractor"), pursuant to the compliance certification requirement provided in the Bloomfield Hills Schools' (the "School District") Request for Proposals #1048 Asbestos Abatement Fox Hills Bloomin' (the "RFP"), hereby certifies, represents and warrants that the Contractor (including its officers, directors and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Contractor is awarded a contract as a result of the aforementioned RFP, the Contractor will not become an "Iran linked business" at any time during the course of performing any Work under the Contract.

The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to propose on a Request for Proposal for three (3) years from the date it is determined that the person has submitted the false certification.

CONTRACTOR:

Qualified Abatement Services, Inc.
(Name of Contractor)

By: [Signature]

Its: President

Date: 8/14/24 ext here

STATE OF Michigan)

COUNTY OF Wayne) ss.

This instrument was acknowledged before me on the 14th day of August, 2024 by Monica A. Vega-Granados.

[Signature]
, Notary Public

Wayne County, Michigan

My Commission Expires: Monica A. Vega-Granados
~~Notary Public~~ State of Michigan
County of Wayne
Acting in the County of My Commission Expires Dec. 6, 2026
Acting in the County of _____



www.archenvgroup.com
healthAIR - Industrial Hygiene Services
cleanWATER - Consulting & Testing Services
safeEARTH - Hazardous Waste & Recycling Services

CONTRACTOR INVOICE APPROVAL

Environmental Projects

TO: **Mr. Ken Vavruska**
Assistant Director of Maintenance and Operations
Bloomfield Hills Schools
281 Enterprise Ct., Suite 300
Bloomfield Hills, Michigan 48301

DATE: October 23, 2024

Request for Contractor Invoice Payment

Invoice #: 1
Contractor: Qualified Abatement Services, Inc.
Building: Fox Hills Bloomin' Kids

Mr. Ken Vavruska:

Attached is the invoice for asbestos abatement activities completed by Qualified Abatement Services, Inc. at Fox Hills Bloomin' Kids, covered by RFP #1048. These projects were completed by Qualified Abatement Services, Inc. on a publicly bid, low quotation, which was previously approved by the Board of Education. This is the first and only invoice for this project and covers all work activities at Fox Hills Bloomin' Kids, completed through October 5, 2024.

Line Item Prices on Qualified Abatement Services, Inc.'s Invoice #1:

- *Mobilize to site, prep as necessary and remove asbestos containing materials throughout the building. Work completed October 5, 2024.* **\$98,250.00**
All projects at Fox Hills Bloomin' Kids were completed in full by Qualified Abatement Services, Inc. as of October 5, 2024. The work included the removal and disposal of asbestos flooring materials, asbestos packed pipe fittings, various types of asbestos door caulks, exterior window caulk, various types of asbestos transite overhang materials, asbestos light heat shields, sinks with asbestos undercoating, asbestos roof drains, tagged fire doors, and tagged fire door frames from throughout the building. The abatement was completed to allow for planned demolition activities. Workers removed all of the materials inside of regulated areas using Class I and Class II removal procedures, including wet methods, critical barriers, glovebag removal, and intact removal techniques. All work was completed per the issued AHERA project design, as well as all federal and state asbestos regulations. All project enclosures successfully passed AHERA PCM clearance air sampling, as required.
- *Change Order #1 – Work Completed by October 5, 2024* **\$28,837.50**
All additional work at Fox Hills Bloomin' Kids was completed in full by Qualified Abatement Services, Inc. as of October 5, 2024. The work included removal and disposal of asbestos flooring materials, exterior transite fascia and overhang gluepods from Fox Hills Bloomin' Kids. The abatement was completed to allow for planned demolition of the building. Workers removed all materials inside regulated areas using Class II removal procedures, including wet methods, critical barriers, and intact removal materials. All work was completed as per the issued AHERA project design, as well as all federal and state asbestos regulations. All project enclosures successfully passed AHERA PCM clearance air sampling, as required.

DETROIT
(248) 426-0165
Farmington Hills, MI

GRAND RAPIDS
(616) 930-4116
Cedar Springs, MI

CHICAGO
(847) 462-9687
Cary, IL

Request for Contractor Invoice Payment

Invoice #1

Qualified Abatement Services, Inc.

Fox Hills Bloomin' Kids

October 23, 2024

Page 2 of 3

Summary of Qualified Abatement Services, Inc.'s Invoice #1:

Project Award Amount:	\$98,250.00	
Additional Project Costs:	\$28,837.50	[Change Order #01 – Enclosed]
Revised Project Total:	\$127,087.50	
Completed to Date:	\$127,837.50	
Retainage (0%):	(\$0.00)	
Earned Less Retainage:	\$127,087.50	
Previous Payments:	(\$0.00)	
Net Payment Due:	\$127,087.50	
% Complete	100%	
% Retainage	0%	

The base bid portions of the projects are 100% complete. Additional abatement activities completed by Qualified Abatement Services, Inc. have been summarized as Change Order #01. This change order has been enclosed for your approval.

All necessary paperwork required by AHERA has been submitted to Arch Environmental Group, Inc. by Qualified Abatement Services, Inc., and is being incorporated into the final project reports for the AHERA Management Plan for all buildings covered by this contract. To Arch Environmental Group, Inc.'s knowledge, all punchlist items have been addressed to the satisfaction of Bloomfield Hills Schools. If any outstanding issues need to be corrected, please contact our office.

Please approve the invoice and distribute as necessary to the Purchasing Department for payment. A copy of the invoice is attached.

Please issue payment to:

Direct to contractor

Qualified Abatement Services, Inc.
1735 McNichols Road
Detroit, Michigan 48203



Request for Contractor Invoice Payment

Invoice #1

Qualified Abatement Services, Inc.

Fox Hills Bloomin' Kids

October 23, 2024

Page 3 of 3

If you have any questions, please feel free to contact me at (248) 426-0165 ext. "324" [office] or (248) 832-1249 [mobile].

Sincerely,

Arch Environmental Group, Inc.
Environmental Services



Pedro Pacheco
Project Consultant II, healthAIR

Attachments: Qualified Abatement Services, Inc. Invoice #1

cc: Mr. Forrest Goyette, Qualified Abatement Services, Inc.

File: AE240711





AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Bloomfield Hills Schools
281 Enterprise Ct., Ste. 300
Bloomfield Hills, MI 48301

PROJECT: Fox Hills Bloomin' Kids
1661 Hunters Ridge Drive
Bloomfield Hills, MI 483023

APPLICATION NO: 24097-001
PERIOD TO: 10/31/2024
CONTRACT FOR: Abatement Services

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

FROM CONTRACTOR: VIA ARCHITECT:

Qualified Abatement Services, Inc.
1735 E. McNichols Road
Detroit, MI 48203

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	98,250.00
2. NET CHANGE BY CHANGE ORDERS	\$	28,837.50
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	127,087.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	127,087.50

5. RETAINAGE:

a0 _____ % of Completed Work
(Columns D + E on G703) \$ 0.00

b0 _____ % of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703)..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE

(Line 4 minus Line 5 Total) \$ 127,087.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE

\$ 127,087.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 28,837.50	\$ 0.00
TOTAL	\$ 28,837.50	\$ 0.00
NET CHANGES by Change Order	\$ 28,837.50	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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010111A024

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 hereon is now due.

CONTRACTOR: Qualified Abatement Services, Inc.
By: [Signature] Date: 10/23/24
State of: Michigan
County of: Wayne
Subscribed and sworn to before me this 23rd day of October 2024
Notary Public: Adriana Sarratos
My commission expires: 12-6-2026 Public State of Michigan
County of Wayne Commission Expires Dec. 6, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 127,087.50
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 10/24/24

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.



AIA Document G703™ - 1992

Schedule of Values
 Bloomfield Hills Schools - Fox Hills Bloomin Kids
 Asbestos Abatement Services

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 24097-001
 APPLICATION DATE: 10/23/2024
 PERIOD TO: 10/31/2024
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (f/variable rate)		
			FROM PREVIOUS APPLICATION (D + E)								
1	Base Bid	\$98,250.00	\$0.00	\$98,250.00	0	\$98,250.00	100%	\$0.00	\$0.00		
2	Change Order 1	\$28,837.50	\$0.00	\$28,837.50	0	\$28,837.50	100%	\$0.00	\$0.00		
GRAND TOTAL						\$127,087.50	0.00	\$127,087.50	0	\$0.00	\$0.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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