



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

RICK SNYDER  
GOVERNOR

NICK A. KHOURI  
STATE TREASURER

**DETROIT FINANCIAL REVIEW COMMISSION**

**CITY RESOLUTION 2016-9**

**APPROVING THE CITY'S JULY 2016 CONTRACT REQUESTS**

WHEREAS, Public Act 181 of 2014, the Michigan Financial Review Commission Act (the "Act"), allows for the creation of the Detroit Financial Review Commission (the "Commission") within the Michigan Department of Treasury; and

WHEREAS, Section 6(1) of the Act empowers the Commission to provide oversight for the City of Detroit (the "City") beginning on the Effective Date of the Plan of Adjustment; and

WHEREAS, Section 6(6) of the Act provides that during the period of oversight, the Commission review and approve the City's applicable contracts, as defined by Section 3(a) of the Act, and that an applicable contract does not take effect unless approved by the Commission; and

WHEREAS, at the Commission meeting on July 25, 2016, the City presented applicable contracts, attached as **Exhibit A** to this Resolution, for the Commission's review and approval.

NOW THEREFORE, be it resolved by the Detroit Financial Review Commission as follows:

1. That the City's July 2016 contract requests, attached as **Exhibit A** to this Resolution but excluding any contracts a majority of Commission members present has agreed to exclude as noted in the minutes, are hereby approved.
2. That the minutes of the Detroit Financial Review Commission meeting at which this Resolution is adopted take notice of the adoption of this Resolution.
3. This Resolution shall have immediate effect.

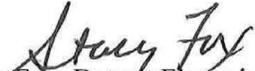
IN WITNESS WHEREOF, the eligible voting members of the Commission, or their designees, have signed and adopted this Resolution.

City Resolution 2016-9 - (City's July 2016 Contract Approval Requests)

DETROIT FINANCIAL REVIEW COMMISSION

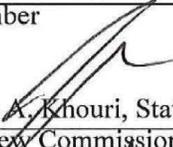
By   
Darrell Burks, Detroit Financial Review Commission  
Member

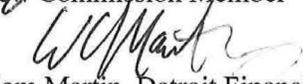
By  
Michael Duggan, Detroit Financial Review  
Commission Member

By   
Stacy Fox, Detroit Financial Review Commission  
Member

By   
Lorrion James, Detroit Financial Review Commission  
Member

By  
Brenda Jones, Detroit Financial Review Commission  
Member

By   
Nick A. Khouri, State Treasurer and Detroit Financial  
Review Commission Member

By   
William Martin, Detroit Financial Review Commission  
Member

By   
John S. Roberts, Detroit Financial Review Commission  
Member

By  
Tony Saunders, Detroit Financial Review Commission  
Member 

Date: July 25, 2016  
Detroit, Michigan

**CITY OF DETROIT CONTRACT SUBMISSION TO FINANCIAL REVIEW COMMISSION**  
**THE FOLLOWING CONTRACTS ARE BEING SENT TO THE FRC FOR REVIEW AND APPROVAL PURSUANT TO**  
**SECTION 6, SUBSECTION 6 OF THE MICHIGAN FINANCIAL REVIEW COMMISSION ACT**  
**For July 25, 2016 Meeting**

Prepared By: Boysie Jackson, Chief Procurement Officer

**City Council and Water Board Approvals Through July 19, 2016**

	Department	Contract Number	Description	Contract Request Type	Competitively Bid? If not a New contract, was the original contract competitively bid?	Lowest Bid? If not a New contract, was the original contract the lowest bid?	City Council Approval Date	Office of the Chief Financial Officer Approval Date	Comments
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**CONTRACTS GREATER THAN \$750K**

1	CITYWIDE	6000135	<b>Contract Amount: \$1,500,000.00</b> <b>Contract Period: Upon FRC Approval through 2/28/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Various Maintenance, Repair and Operating Supplies as Offered Under the Michigan Delivery Extended Agreement (MiDeal) Through the State of Michigan's Master Agreement #071B1300329</b> <b>Contractor: W.W. Grainger, Inc.</b> <b>Location: 5617 Enterprise Drive, Lansing, MI 48911</b>	New	Yes	Yes	7/12/2016	7/25/2016	Piggyback off the State of Michigan's MiDeal Contract. Discounts between 10-45% off supplies.
2	GENERAL SERVICES	6000121	<b>Contract Amount: \$3,392,577.00</b> <b>Contract Period: Upon FRC Approval through 7/31/19</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Facilities Management Services for the 36th District Court</b> <b>Contractor: Limbach Company LLC</b> <b>Location: 926 Featherstone Road, Pontiac, MI 48342</b>	New	Yes	Yes	6/28/2016	7/25/2016	
3	HEALTH AND WELLNESS	6000126	<b>Contract Amount: \$6,300,000.00</b> <b>Contract Period: Upon FRC Approval through 6/30/19</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Fiduciary and Personnel Services as a Vendor Contractor to the Health Department for the HOPWA Program</b> <b>Contractor: Southeastern Michigan Health Association</b> <b>Location: 200 Fisher Building, 3011 W. Grand Blvd., Detroit, MI 48202</b>	New	Yes	Yes	6/28/2016	7/25/2016	
4	HOUSING AND REVITALIZATION	6000221	<b>Contract Amount: \$2,593,500.00</b> <b>Contract Period: Upon FRC Approval through 3/31/18</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Construction, Design, Management and Planning Services in Connection with Project #1 (Beltline Greenway)</b> <b>Contractor: Economic Development Corporation</b> <b>Location: 500 Griswold, Suite 220, Detroit, MI 48226</b>	New	No (Intergovernmental Agreement)	N/A	7/19/2016	7/25/2016	
5	HOUSING AND REVITALIZATION	6000222	<b>Contract Amount: \$750,789.00</b> <b>Contract Period: Upon FRC Approval through 6/30/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Economic Development Professional Services</b> <b>Contractor: Economic Development Corporation</b> <b>Location: 500 Griswold, Suite 2200, Detroit, MI 48226</b>	New	No (Intergovernmental Agreement)	N/A	7/19/2016	7/25/2016	
6	HOUSING AND REVITALIZATION	6000226	<b>Contract Amount: \$3,000,000.00</b> <b>Contract Period: Upon FRC Approval through 12/31/19</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Small Business Development/Business Development to Create Jobs, Stimulate Economy and Coordinate Related - Motor City Match Program</b> <b>Contractor: Economic Development Corporation</b> <b>Location: 500 Griswold, Suite 220, Detroit, MI 48226</b>	Increase of Funds and Extension of Time	No (Intergovernmental Agreement)	N/A	7/19/2016	7/25/2016	Total Contract Amount: \$7,250,000.00 This Amendment is for increase of funds and extension of time. The original contract amount is \$4,250,000.00.

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CONTRACTS GREATER THAN \$750K -- continued

7	HOUSING AND REVITALIZATION	6000229	<b>Contract Amount: \$1,117,000.00</b> <b>Contract Period: Upon FRC Approval through 6/30/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Economic Development Professional Services</b> Contractor: <b>Detroit Economic Growth Corporation</b> Location: 500 Griswold, Suite 2200, Detroit, MI 48226	New	No (Intergovernmental Agreement)	N/A	7/19/2016	7/25/2016	
8	HUMAN RESOURCES	2877416	<b>Contract Amount: \$1,056,139.56</b> <b>Contract Period: Upon FRC approval through 12/31/16</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Temporary Staffing Personnel</b> Contractor: <b>Computech Corporation</b> Location: 100 W. Kirby St., Suite 101, Detroit, MI 48202	Increase of Funds and Extension of Time	Yes	Yes	7/19/2016	7/25/2016	Total Contract Amount: \$2,469,828.22 Wind down of Temporary staff throughout the City. This Amendment is for increase of funds and extension of time.
9	HUMAN RESOURCES	2877420	<b>Contract Amount: \$1,502,617.34</b> <b>Contract Period: Upon FRC Approval through 12/31/16</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Temporary Staffing Personnel</b> Contractor: <b>Futurenet</b> Location: 12801 Auburn, Detroit, MI 48213	Increase of Funds and Extension of Time	Yes	Yes	7/19/2016	7/25/2016	Total Contract Amount: \$4,304,628.44 Wind down of Temporary staff throughout the City. This Amendment is for increase of funds and extension of time.
10	HUMAN RESOURCES	2877577	<b>Contract Amount: \$516,526.68</b> <b>Contract Period: Upon FRC Approval through 12/31/16</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Temporary Staffing Personnel</b> Contractor: <b>Premier Staffing Source</b> Location: 4640 Forbes Blvd., #200A, Lanham, MD 20744	Increase of Funds and Extension of Time	Yes	Yes	7/19/2016	7/25/2016	Total Contract Amount: \$2,829,099.24 Wind down of Temporary staff throughout the City. This Amendment is for increase of funds and extension of time.
11	TRANSPORTATION	6000227	<b>Contract Amount: \$2,026,154.00</b> <b>Contract Period: 9/1/16 through 8/31/18</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide the Necessary Equipment and Services for the Implementation of a Successful and Financially Sustainable Bicycle Sharing System</b> Contractor: <b>Shift Transit</b> Location: 845 N. State St., Ste. 1311, Chicago, IL 60610	New	Yes	Yes	7/22/2016	7/25/2016	
12	TRANSPORTATION	6000092	<b>Contract Amount: \$986,767.00</b> <b>Contract Period: 8/1/16 through 7/31/18</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide High Pressure Washing on Concrete Terminal Storage Bay Floors for the Department of Transportation</b> Contractor: <b>Kristel Group, Inc.</b> Location: 136 S. Rochester Road, Clawson, MI 48017	New	Yes	Yes	7/5/2016	7/25/2016	

CONTRACTS GREATER THAN 2 YEARS

13	HOUSING AND REVITALIZATION	6000228	<b>Contract Amount: \$480,900.00</b> <b>Contract Period: 8/1/16 through 7/31/19</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide a Home Investor Loan Program Compliance Monitoring (HUD Required Yearly Inspections/Certifications)</b> Contractor: <b>National Consulting Services, LLC</b> Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243	New	Yes	Yes	7/19/2016	7/25/2016	
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WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K

14	TRANSPORTATION	6000087	<b>Contract Amount: \$378,339.92</b> <b>Contract Period: Upon FRC Approval through 6/30/18</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Janitorial Services at the Rosa Parks Service Transit Center</b> Contractor: Kristel Group, Inc. Location: 136 S. Rochester Road, Clawson, MI 48017	New	Yes	Yes	7/5/2016	7/25/2016	Previous contract #6000092 for \$986,767.00
15	HOUSING AND REVITALIZATION	6000195	<b>Contract Amount: \$300,000.00</b> <b>Contract Period: 1/1/16 through 6/30/17</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide ESG Homelessness Prevention Services – Rapid Rehousing for 2015-2016</b> Contractor: Wayne County Neighborhood Legal Services Location: 7310 Woodward, Detroit, MI 48202	New	Yes	Yes	7/19/2016	7/25/2016	Previous Contract(s) 2920010 for \$200,000; #2895744 for \$200,000; #2895769 for \$400,000 and #2895734 for \$100,000

DEPARTMENT OF WATER AND SEWAGE CONTRACTS

CONTRACTS GREATER THAN \$750,000.00

			No Contracts Submitted for this Category						
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CONTRACTS GREATER THAN 2 YEARS

			No Contracts Submitted for this Category						
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WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K

			No Contracts Submitted for this Category						
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