



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION

CITY RESOLUTION 2016-3

APPROVING THE CITY'S JUNE 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 June 27, 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:

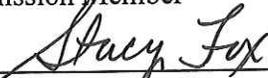
1. That the City's June 2016 contract requests, attached as **Exhibit A** to this Resolution but excluding any contracts a majority of Commission members present has agreed to exclude as noted in the minutes, are hereby approved.
2. That the minutes of the Detroit Financial Review Commission meeting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

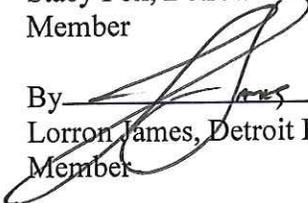
IN WITNESS WHEREOF, the eligible voting members of the Commission, or their designees, have signed and adopted this Resolution.

DETROIT FINANCIAL REVIEW COMMISSION

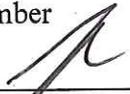
By 
Darrell Burks, Detroit Financial Review Commission
Member

By 
Michael Duggan, Detroit Financial Review
Commission Member

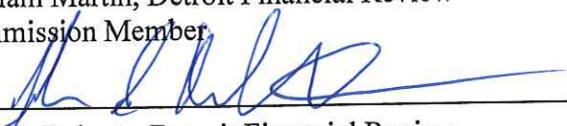
By 
Stacy Fox, Detroit Financial Review Commission
Member

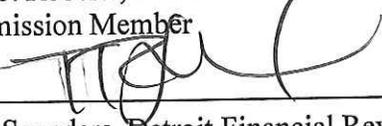
By 
Lorrion James, Detroit Financial Review Commission
Member

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: 6/27/2016
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 June 27, 2016 Meeting

Prepared By: Boiesie Jackson, Chief Procurement Officer - 6/27/2016

City Council and Water Board Approvals Through June 21, 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
CONTRACTS GREATER THAN \$750K									
1	CITYWIDE	3001811	Contract Amount: \$1,100,000.00 Contract Period: 7/1/16 through 5/30/17 Source: 100% City Funding Purpose: To Provide Various Office Supplies and Services as Offered Under the Michigan Delivery Extended Agreement (MiDeal) through the State of Michigan's Master Agreement Contractor: Staples Location: 500 Staples Drive, Framingham, MA 01702	New	Yes	Yes	6/14/2016	6/27/2016	Leveraging of Spend with State of Michigan Contract. Discounts of 30% to 75% on most supplies.
2	GENERAL SERVICES	CPA6000136	Contract Amount: \$1,141,884.00 Contract Period: 7/1/16 through 6/30/17 Source: 100% City Funding Purpose: To Provide Neighborhood Parks Improvement for Luizzo, Simmons and Mansfield-Diversity Playground Contractor: Keo and Associates Location: 18286 Wyoming Street, Detroit, MI 48221	New	Yes	Yes	6/21/2016	6/27/2016	
3	GENERAL SERVICES	CPA6000142	Contract Amount: \$1,570,450.00 Contract Period: 7/1/16 through 6/30/17 Source: 100% City Funding Purpose: To Provide Neighborhood Parks Improvement for Boyer, Calimera, Cross/Tireman, Hansen, Fields and Lathan Playgrounds Contractor: Michigan Recreational Construction, Inc. Location: P.O. Box 2127 Brighton, MI 48116	New	Yes	Yes	6/21/2016	6/27/2016	
4	HEALTH AND WELLNESS	6000032	Contract Amount: \$8,250,000.00 Contract Period: 6/1/16 through 3/31/17 Source: 100% Federal Funding Purpose: To Provide Provision of Fiduciary Fiscal Management Services for Administration and Contract Management Contractor: Southeastern MI Health Association Location: 3011 West Grand Blvd, Suite 200, Detroit, MI 48202	New	Yes	Yes	6/14/2016	6/27/2016	
5	PUBLIC WORKS	2875784	Contract Amount: \$800,000.00 Contract Period: Upon FRC Approval through 3/23/17 Source: 100% Other (Street) Funding Purpose: To Provide Hauling of Street Debris Contractor: Homrich Wrecking Inc. Location: 4195 Central St., Suite H, Detroit, MI 48210	Renewal	Yes	Yes	5/31/2016	6/27/2016	This Renewal option is for extension of time only, No funds needed. The original contract period is April 1, 2013 through March 31, 2015.

	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 -- continued

6	PUBLIC WORKS	6000035	Contract Amount: \$2,086,980.00 Contract Period: Upon FRC Approval through 12/31/17 Source: 100% City (Metro) Funding Purpose: To Provide PW-7595 Repair of Tree Root Damaged Sidewalk and Driveways at Various Locations on the Eastside Contractor: Giorgi Concrete Joint Venture with Major Cement Location: 20450 Sherwood, Detroit, MI 48234	New	Yes	Yes	6/7/2016	6/27/2016	
7	PUBLIC WORKS	6000036	Contract Amount: 2,077,150.00 Contract Period: Upon FRC Approval through 12/31/17 Source: 100% City (Metro) Funding Purpose: To Provide PW-7595 Repair of Tree Root Damaged Sidewalk and Driveways at Various Locations on the Westside Contractor: Giorgi Concrete Joint Venture with Major Cement Location: 20450 Sherwood, Detroit, MI 48234	New	Yes	Yes	6/7/2016	6/27/2016	
8	PUBLIC WORKS	6000062	Contract Amount: \$8,792,731.94 Contract Period: Upon FRC Approval through 12/31/17 Source: 100% Other (Street) Funding Purpose: To Provide PW-6975 Bituminous Surface Removal, (Milling) and Miscellaneous Construction Contractor: Giorgi Concrete, LLC/Major Cement Co., a Joint Venture Location: 20450 Sherwood, Detroit, MI 48234	New	Yes	Yes	5/31/2016	6/27/2016	

WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K

9	Housing and Revitalization	PO3001566	Contract Amount: \$305,000.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Commercial Demolition of 8 Properties, Group #41 Contractor: Dore & Associates Contracting, Inc. Location: 900 Harry S. Truman Parkway, Bay City, MI 48706	New	Yes	Yes	6/21/2016	6/27/2016	
10	Housing and Revitalization	PO3001568	Contract Amount: \$214,000.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Commercial Demolition of 8 Properties Contractor: Dore & Associates Contracting, Inc. Location: 900 Harry S. Truman Parkway, Bay City, MI 48706	New	Yes	Yes	6/21/2016	6/27/2016	
11	Housing and Revitalization	PO3001571	Contract Amount: \$298,000.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Commercial Demolition of 9 Properties, Group #39 Contractor: Dore & Associates Contracting, Inc. Location: 900 Harry S. Truman Parkway, Bay City, MI 48706	New	Yes	Yes	6/21/2016	6/27/2016	
12	FINANCE	2911783	Contract Amount: \$133,911.00 Contract Period: Upon FRC's Approval through 6/30/16 Source: 100% City Funding Purpose: To Provide Preparation of the City of Detroit, Comprehensive Annual Financial Report for FY 2015 Contractor: Plante & Moran, PLLC Location: 27400 Northwestern Hwy., Ann Arbor, MI 48104	Increase of Funds	Yes	Yes	6/21/2016	6/27/2016	Contract being Rebid currently. Amendment #1 is for increase of funds only. Original contract amount is \$820,000.00 and original contract period is October 26, 2015 through June 30, 2016. Total Contract Amount: \$900,000.00

	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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WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K -- continued

13	POLICE	6000099	Contract Amount: \$86,741.00 Contract Period: 7/1/16 through 6/30/17 Source: 100% Federal Funding Purpose: To Provide and Install Surveillance Cameras for Both Pole Mounted and Covert Applications Contractor: Motorola Solutions, Inc. Location: 1303 East Algonquin Road, Schaumburg, IL 60196	New	Yes	Yes	6/14/2016	6/27/2016	There is a different contract with the same entity. Contract #2914367 in the amount of \$7,499,999.00, City Council approved 9/22/15 and FRC approved 9/28/15
14	PUBLIC WORKS	2902588	Contract Amount: \$227,906.55 Contract Period: 12/14/14 through 12/31/17 Source: 100% Other (Private) Funding Purpose: To Provide Relocation of Oakwood Blvd. from Dix to Oakwood, PW-6969 Contractor: Giorgi Concrete, LLC/Major Cement Co., a Joint Venture Location: 20450 Sherwood, Detroit, MI 48234	Increase of Funds	Yes	Yes	5/31/2016	6/27/2016	New Scope of Work includes removal of gas mains, pipelines, foundations, etc. This Amendment is for increase of funds only. Original contract is \$4,954,311.40 and original contract period is December 14, 2014 through December 31, 2017. Total Contract Amount: \$5,182,217.95

CONTRACTS GREATER THAN 2 YEARS

15	2917330	GENERAL SERVICES	Contract Amount: \$1,355,837.39 Contract Period: 1/1/16 through 6/30/18 Source: 100% City Funding Purpose: To Provide Fuel System Upgrade Services Contractor: Phoenix Environmental Inc. Location: 11042 Hi Tech Drive, Whitmore Lake, MI 48189	Increase of Funds	Yes	Yes	6/21/2016	6/27/2016	Increase due to unforeseen Fuel System Maintenance and Underground Work. Amendment #1 is for increase of funds only. Original contract amount is \$695,000.00 and original contract period is January 1, 2016 through June 30, 2018 Total Contract is \$2,050,837.39
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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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DEPARTMENT OF WATER AND SEWERAGE CONTRACTS

CONTRACTS GREATER THAN \$750,000.00

16	Water and Sewerage	WS-697	<p>Contract Amount Not to Exceed: \$4,584,240.50 Contract Period: 850 calendar days Source: 100% Operating Budget (Operations & Maintenance) Purpose: Water Main replacement, various locations in the City of Detroit Contractor: Imperial Construction Company Location: 13507 Helen Street, Detroit, MI 482120</p>	New	Yes	Yes	N/A	Approved 5/11/2016 BOWC DWSD Contract No. WS-697 is part of an ongoing distribution piping system water main replacement program. The work consists of replacing eight inch and twelve inch diameter water mains in Detroit residential neighborhoods that have a history of frequent breaks and high maintenance cost. This contract is similar to WS-686, which was approved by the Board of Water Commissioners on April 22, 2015
17	Water and Sewerage	WS-693A	<p>Contract Amount Not to Exceed: \$9,479,876.00 Contract Period: 730 calendar days Source: 100% CIP Funded Purpose: Water Main replacement, various locations in the City of Detroit Contractor: Lakeshore Global Corp. Location: 7310 Woodward Ave, Ste 500A, Detroit, MI 48202</p>	New	Yes	Yes	N/A	Approved 5/11/2016 BOWC DWSD Contract No. WS-693A is part of an ongoing distribution piping system water main replacement program. The work consists of replacing pipelines that have a history of frequent breaks and high maintenance cost. This contract is similar to WS-686, which was approved by the Board of Water Commissioners on April 22, 2015. Initially withdrawn pending confirmation that City Council approval not required. Re-introduced at the FRC meeting on June 27, 2016.

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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