



CITY OF DETROIT
MAYOR'S OFFICE

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVE., SUITE 1126
DETROIT, MICHIGAN 48226
PHONE 313•224•3400
FAX 313•224•4128
WWW.DETROITMI.GOV

January 20, 2015

Financial Review Commission
c/o Department of Treasury
State of Michigan
Richard H. Austin Building
430 West Allegan
Lansing, Michigan 48922

RE: APPROVAL OF JOHN HILL AS CHIEF FINANCIAL OFFICER

Dear Commissioners:

Pursuant to Sec. 7(g) of PA 181, this letter serves as my formal request for approval of John Hill as the Chief Financial Officer of the City of Detroit. It is my determination that Mr. Hill's experience, including over a year of service as Detroit's CFO during the bankruptcy process, and background are consistent with and meet the requirements of PA 182 Sec. 4s (1). To this point, I am enclosing his brief bio and a scope of service for the position of CFO. A complete background check was conducted by the State of Michigan in the fall of 2013. He was approved unanimously by City Council on January 20, 2015.

Accordingly, I submit Mr. Hill to you for your expeditious review and approval.

Sincerely,

Michael E. Duggan
Mayor
City of Detroit

MED:MS:eh

Attachments (2)

cc: John Hill, Chief Financial Officer
Alexis Wiley, Chief of Staff
Melvin "Butch" Hollowell, Corporation Counsel

MICHAEL E. DUGGAN, MAYOR

John W. Hill

Short Bio

John W. Hill currently serves as Chief Financial Officer of the City of Detroit Michigan since November 2013. The Emergency Financial Manager, Kevyn Orr, and the Mayor, Mike Duggan jointly appointed him for a term to expire at the end of Emergency Manager's tenure. Mayor Mike Duggan has reappointed Mr Hill to serve as Detroit's CFO in the post bankruptcy period. Mr Hill is also the Founder and Chief Executive Officer of JHill Group LLC, a consulting company formed in late 2012. He has more than three decades of experience in financial management, organizational design and development, and strategic business planning. Mr Hill has a proven track record leading high-performing organizations across diverse industries, comprising government, non-profit and for-profit entities. Mr Hill served for eight years as Chief Executive Officer of The Federal City Council, a not-for-profit, non-partisan organization dedicated to the improvement of Washington, DC. He also previously served as the Chief Executive Officer of In2Books, Inc., a partner with Andersen, LLP, Executive director of the DC Financial Responsibility and Management Assistance Authority (Control Board) and as Director of Audits in Marriott Corporation's Internal Audit Division, among other financial leadership positions.

In September 2012, Mr Hill was elected to the Board of CoStar Group, Inc. where he currently serves as Chairman of the audit committee. Mr Hill also serves as a Trustee of Chesapeake Lodging Trust Corporation where he chairs the compensation committee, is a member of the audit committee and a member of the trustees committee. Previously, Mr Hill served on the Board of Directors and was a member of the audit and compensation committees for Highland Hospitality, Inc. He has served in board leadership positions with a number of public government-related and non-profit organizations in the Washington, DC region. He is a graduate of the University of Maryland with a degree in accounting and passed the CPA exam in 1977. He has received many awards and recognition over the years for his work.

Experience Overseeing and Assisting Financially Troubled Cities.

City Of Detroit Michigan Chief Financial Officer

As CFO of the City Detroit, Mr Hill leads the efforts to improve financial management practices throughout the city. He has direct responsibility for treasury and finance, procurement, budget, tax and revenue and property assessment. He is also responsible for creating and maintaining systems that will guide and track the city's progress in implementing the Plan of Adjustment of Debt and the Financial Plan and Budget

GAO Group Director and District of Columbia Financial Control Board Executive Director

Mr Hill served as GAO's chief witness before the U.S. Congress on all matters relating to the review of the District Government's finances during DC's Financial Crisis. He regularly briefed members of Congress and their staffs on the financial issues facing the District of Columbia. Mr Hill also contributed to the creation of the DC Financial Control Board where he served as Executive Director for the first 4 years. The Congress of the United States established the DC Control Board in 1995 to return the District of Columbia to fiscal solvency, regain access to the credit markets, implement new financial and management systems, improved the delivery of services to the residents, businesses and visitors, and recommend changes to the relationship between the District and the Federal Government.

Mr Hill was responsible for working closely with the presidentially appointed control board members on developing and implementing the Board's strategic plan, supervising the day-to-day activities of the Board and its staff and working closely with Congress and District Officials to accomplish the goals of the Act that created the Board. He provided the interface with the financial markets on "Wall Street" to renegotiate debt and later provide additional capital. Reviewed and approved all financial disclosure statements in conjunction with open market borrowing. Due to the District's inability to initially gain movement on some critical issues, the control board assumed management of the DC Public Schools and the Metropolitan Police Department. In August 1997 Congress required the Control Board to perform comprehensive management reform reviews of the other (nine) largest agencies and four cross-government functions (Information Technology, Personnel, Procurement, Asset Management) as well as day-to-day operations of the respective agencies. As a result of these actions the District made substantial progress toward regaining its financial security and improving service delivery. The District balanced its budget for four consecutive years, much earlier than the Act required, which led to the early retirement of the Control Board. The District of Columbia is now able to access the credit markets at investment grade ratings. Improvements were achieved in budgeting, financial reporting, performance measurement, the District's relationship with federal government, performance standards for District employees, and the elimination of thousands of unneeded positions.

SCOPE OF SERVICES: CHIEF FINANCIAL OFFICER

SUMMARY:

The Chief Financial Officer (the “CFO”) provides both operational and financial restructuring support to the City of Detroit (the “City”). In addition, the CFO provides leadership and executive management for all aspects of the Office of the Chief Financial Officer (the “OCFO”) which includes:

- Office of Grants Management
- Office of Contracting & Procurement
- Office of the Assessor
- Office of Budget
- Office of the Treasury
- Office of the Controller
- Office of Financial Planning & Analysis

The CFO reports directly to the Mayor and works with him on all strategic and tactical matters as they relate to compliance with the Plan of Adjustment, EM Order No. 41 and PA 181.

ESSENTIAL JOB FUNCTIONS:

- Provides executive direction to department directors and other staff for all aspects of fiscal services, including but not limited to fiscal administration, payroll, income tax, assessing, financial planning, budgeting and purchasing.
- Work with the Mayor on the strategic vision including fostering and cultivating stakeholder relationships on city, state and national levels
- Apportions the total of all appropriations and funds made available during the fiscal year for obligation so as to prevent obligations or expenditures in a manner which would result in a deficiency or a need for a supplemental appropriation or a change in the distribution of funds allocated in the Plan of Adjustment.
- Implements procedures and institutes programs, systems, and policies to ensure that budget, accounting and control systems and structures are aligned to and support programmatic outcomes synchronized for budgeting and control purposes. Determine what information is needed to achieve outcomes.
- Provides City government centralized revenue collection, cash and debt management and real property assessment services.
- Participate in developing new business, specifically: identifying new funding opportunities, the drafting of prospective programmatic budgets and determining cost effectiveness of prospective service delivery.
- Ensure adequate financial, purchasing and procurement and information controls are installed and that substantiating documentation is approved and available.
- Oversee the management and coordination of all fiscal reporting activities, including: revenue/expense and balance sheet reports, reports to funding agencies, development and monitoring of organizational and contract/grant budgets.
- Oversee all purchasing and payroll activity for staff and participants; oversee Accounts Payable and Accounts Receivable.
- Develop and maintain systems of internal controls to safeguard financial assets of the organization and oversee federal awards and programs.
- Oversee the coordination and activities of independent auditors ensuring all audit issues are resolved and all compliance issues are met.
- Monitor banking activities and ensure adequate cash flow to meet the City’s operational and restructuring needs.

CITY OF DETROIT

Office of Contracting and Procurement

January 26th, 2015



Vision & Mission

Review of Compliance Protocols

Current Contract & Procurement Process

Procurement Reform Efforts

Departmental Spend Analysis

Volume of Contracts for FRC Approval



Vision

Deliver the best value for goods and services to the City of Detroit in a timely manner.

Mission

Establish a world class procurement organization that exhibits integrity and demonstrates transparency and accountability.

Ensure staff have the knowledge and access to information necessary to promote competition in procuring the best value for the City of Detroit.



Review of Compliance Protocols

**Federal and
State Laws**

**City of Detroit
Charter and
Ordinances**

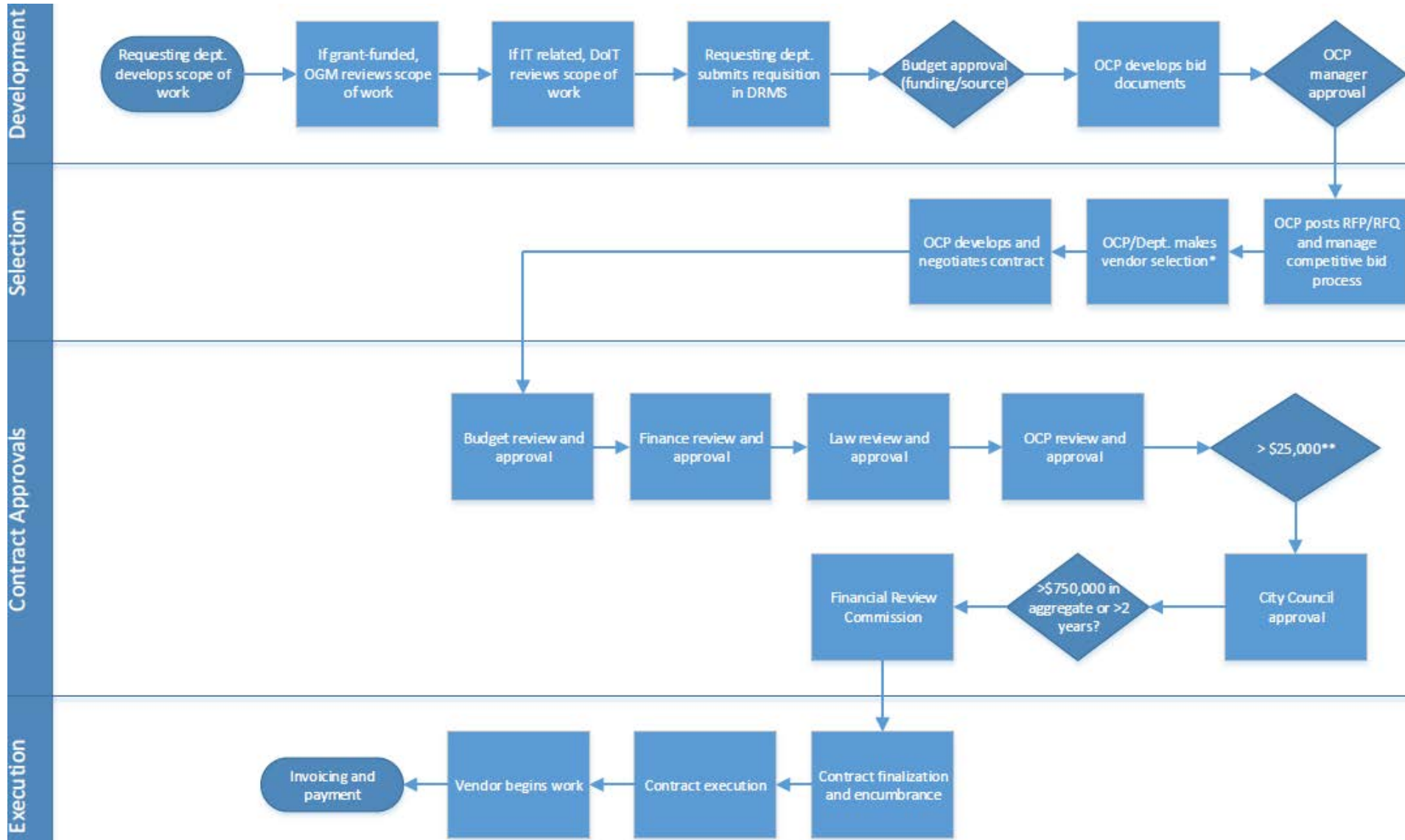
**Policies &
Procedures
Manual**

**Executive
Orders & CFO
Orders**

**Financial
Review
Commission
Regulations**



Current Contract & Procurement Process



*All Contracts Require Income Tax, Property Tax, Slavery Era, Human Rights & Hiring Affidavits
 **Personal Services, Grant-funded, Bonds



Procurement Reform Efforts



Procurement Reform Efforts

- Procure bridge IT system
- Pre-step to ERP system
- March 2015 Go-live



Functional Requirements	
Vendor Management	<ul style="list-style-type: none"> ■ Self-service vendor registration and updating ■ Non-compliance indicator ■ Registration by commodity ■ Vendor certifications
Solicitations and Sourcing	<ul style="list-style-type: none"> ■ Electronic RFP/RFI submission, evaluation ■ Sealed bids ■ Online award ■ Cooperative purchasing ■ Email notifications to bidders ■ Work flow approvals
Contract Management	<ul style="list-style-type: none"> ■ Contract Repository including drafting, negotiation, and approval/renewal tools ■ Secure Negotiation Portal ■ Digital Signature/Electronic Signature ■ Create workflows, notifications, and reminders related to milestones, and expiring contract dates
Reporting and Compliance	<ul style="list-style-type: none"> ■ Number of bids received ■ Number of solicitations developed in a given time ■ Commodity spend and amount by contract award



Leveraging Cooperative Purchasing Agreements (CPAs)

Benefits of CPAs

- Increased vendor pool
- Economies of scale
- Expedited purchasing
- Valuable market research information

Utilizing CPAs

- Identify top commodities
- Develop processes and procedures
- Implement communication and training plan

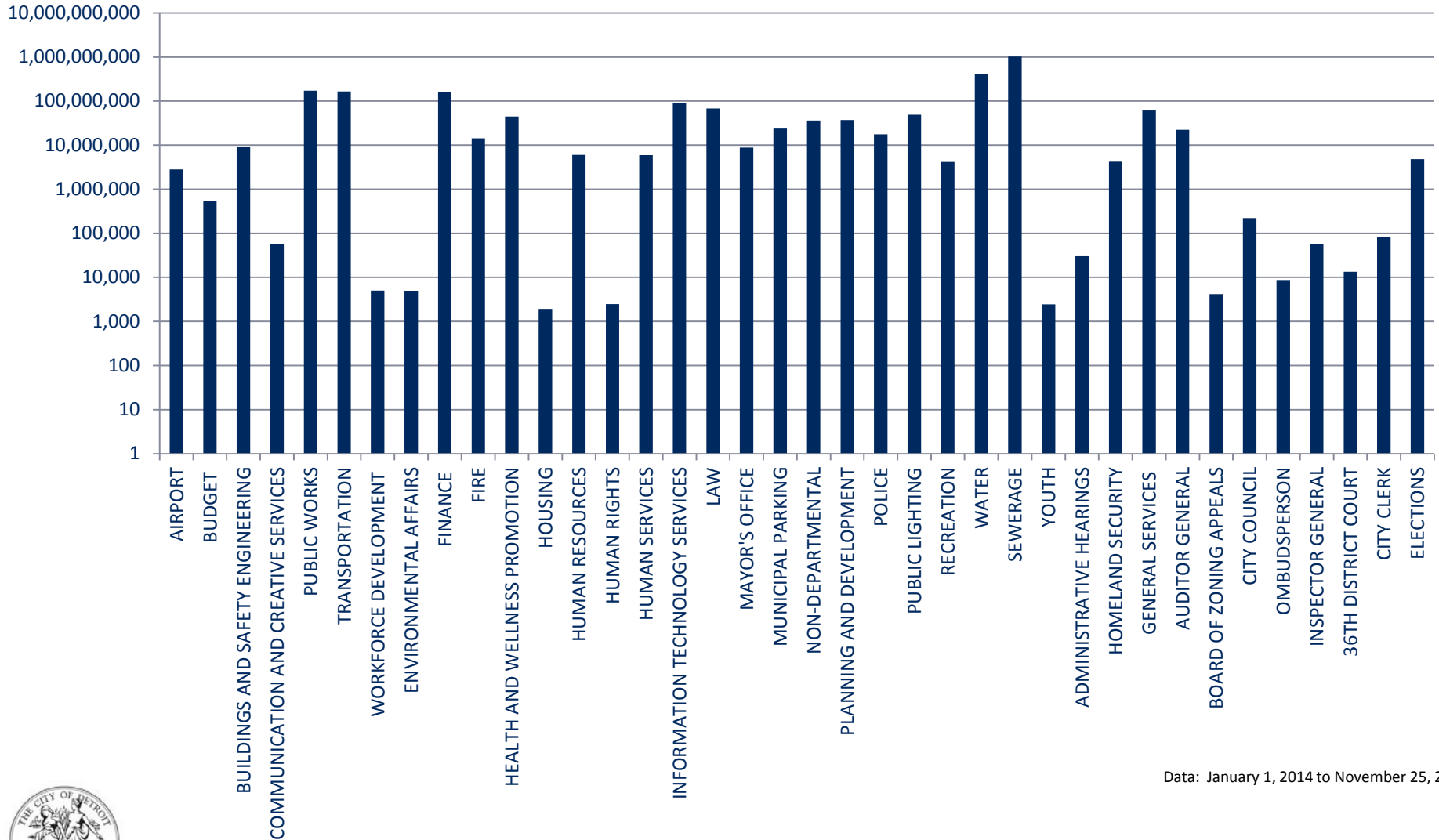
Barriers to Detroit's Use

- Restrictive local ordinances
- Requires RFX process before CPAs can be used



Departmental Spend Analysis

**Total Amount
\$2,445,193,155**

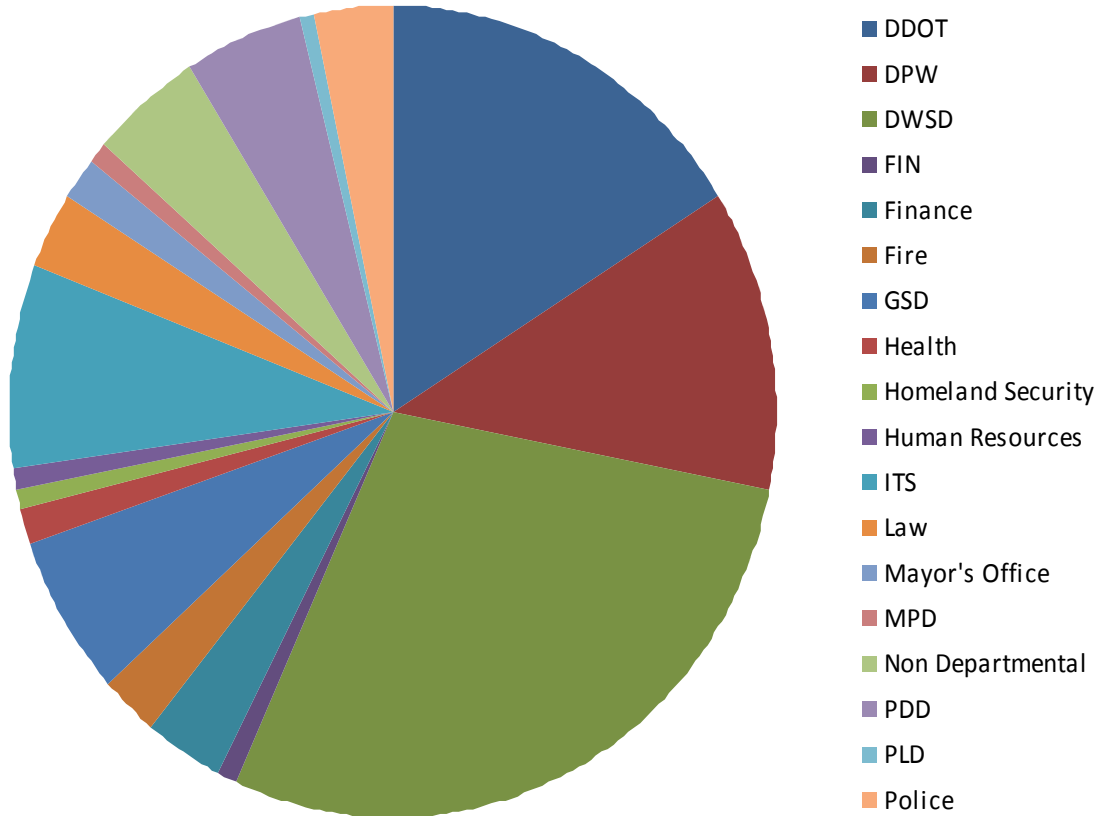


Data: January 1, 2014 to November 25, 2014



Volume of Contracts for FRC Approval

CPO OVER \$750,000 by Department

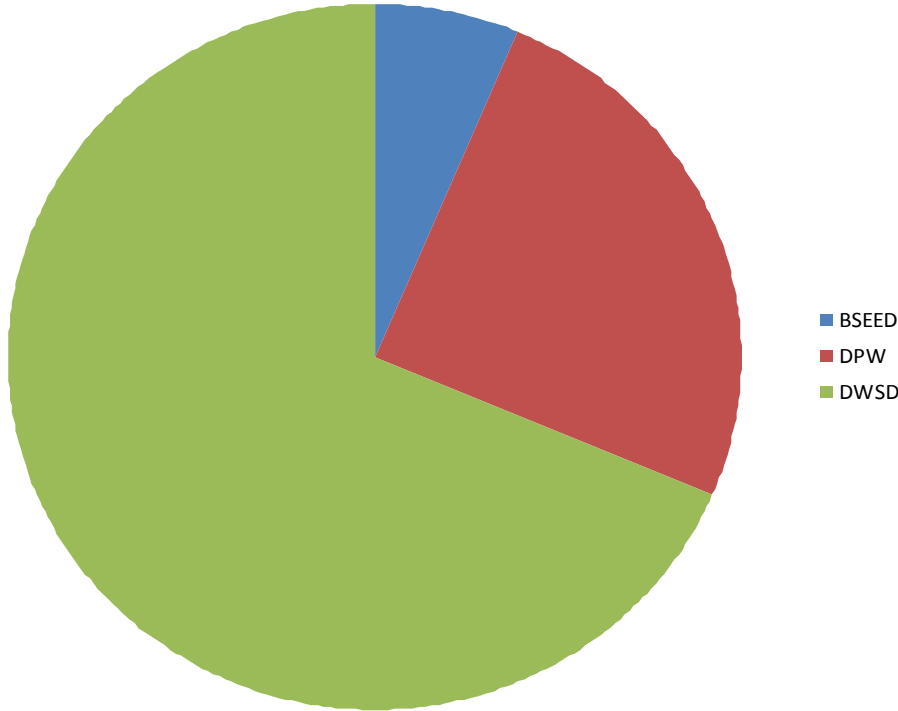


Department	Number of PO's	Total CPO Amount
DDOT	20	\$86,909,999.08
DPW	15	\$148,841,817.45
DWSD	36	\$245,339,438.84
FIN	1	\$7,076,115.00
Finance	4	\$9,993,936.24
Fire	3	\$7,508,784.48
GSD	8	\$12,150,290.44
Health	2	\$6,954,906.00
Homeland Security	1	\$1,970,000.00
Human Resources	1	\$4,413,251.50
ITS	10	\$35,672,116.42
Law	4	\$4,483,899.00
Mayor's Office	2	\$7,593,590.64
MPD	1	\$9,683,569.22
Non Departmental	6	\$22,805,105.91
PDD	6	\$17,168,137.00
PLD	1	\$10,448,953.00
Police	4	\$52,523,607.32
Grand Total	125	\$691,537,517.54



Volume of Contracts for FRC Approval

BPO OVER \$750,000 BY DEPARTMENT

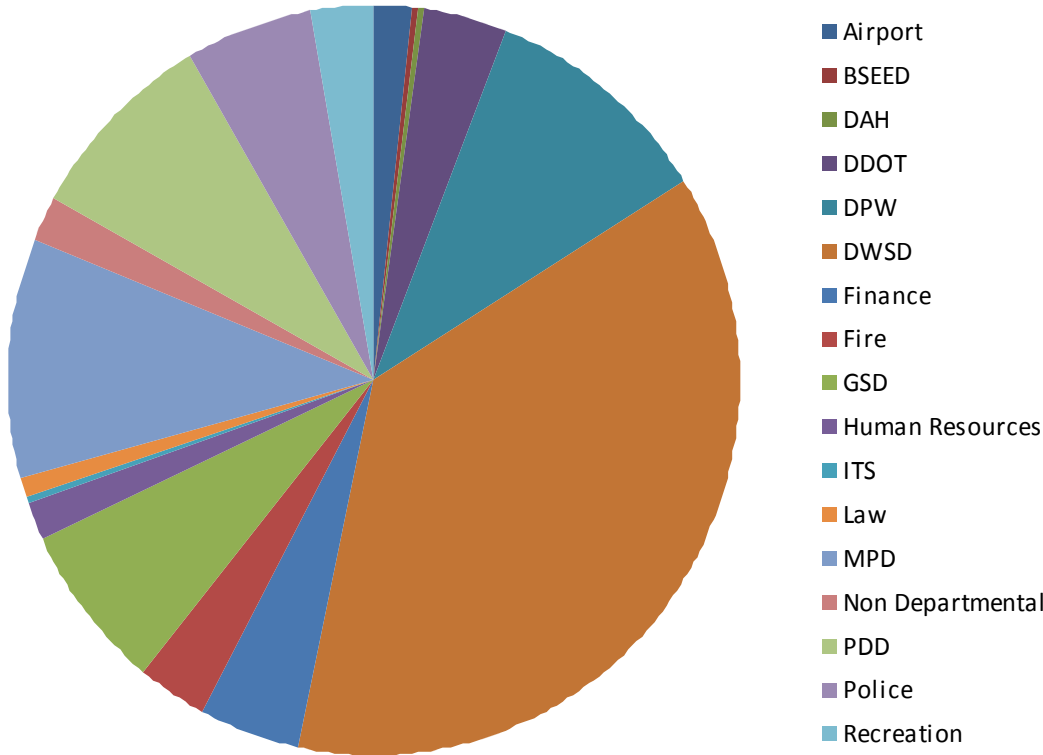


Department	Number of PO's	Total BPO Amount
BSEED	1	1,100,000.00
DPW	4	5,551,834.00
DWSD	11	34,257,442.50
Grand Total	16	40,909,276.50



Volume of Contracts for FRC Approval

PO's 2 YRS or More



Department	Number of PO's	PO Amount Agreed
Airport	4	\$323,616.00
BSEED	1	-
DAH	1	\$8,540.64
DDOT	9	\$1,343,397.00
DPW	27	\$4,828,570.22
DWSD	97	\$14,467,448.10
Finance	11	\$423,640.55
Fire	8	\$1,932,689.11
GSD	19	\$4,130,697.13
Human Resources	4	\$350,960.00
ITS	1	\$36,000.00
Law	2	\$534,250.00
MPD	27	\$1,240,668.50
Non Departmental	5	\$1,131,186.06
PDD	22	\$3,748,223.89
Police	15	\$1,517,849.50
Recreation	7	\$1,343,347.00
(blank)		
Grand Total	260	\$37,361,083.70



QUESTIONS AND ANSWERS





CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVE., SUITE 1100
DETROIT, MICHIGAN 48226
PHONE: 313-628-2535
FAX: 313-224-2135
WWW.DETROITMI.GOV

January 16, 2015

Financial Review Commission
Attn: Ashley Gelisse
Richard H. Austin Building
430 West Allegan Street
Lansing, Michigan 48922

Re: Budget Certification

Dear Ms. Gelisse:

This letter certifies that the following contracts submitted to the Financial Review Commission on January 16, 2015 have been reviewed and approved by the Office of the Chief Financial Officer. That review includes a determination that funds are available within the existing budget to support these contracts.

1. City Agreement – Michigan Department of Treasury
2. 2832588 – Amendment #5 Detroit Building Authority
3. 2832588 – Amendment #6 Detroit Building Authority
4. 2881154 – Eagle Security
5. 2831517 – Quill Corporation
6. 2853050 – LaGarda Security
7. 2509465 – Unisys Corporation
8. 2854364 – Boulevard & Trumbull Towing
9. 2901443 – Brilar
10. 2901511 – Payne Landscaping
11. 2897042 – Lakeside Division
12. 2899613 – New Flyer
13. 2894883 – Downtown Auto Wash
14. 2870384 – Physio-Control Corporation
15. 2901489 – Bob Maxey Ford
16. 2901672 – Grand River & Six Mile
17. 2897615 – Wayne State University for Urban Studies
18. 2854365 – Ric-Man Detroit
19. 2899700 – Midtown Detroit

Should you have any questions or concerns, please feel free to contact me.

Sincerely,


John Hill
Chief Financial Officer

MICHAEL E. DUGGAN, MAYOR

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
CITY COUNCIL APPROVALS THROUGH JANUARY 13, 2015**

Prepared By: Boysie Jackson, Chief Procurement Officer - 1/16/2015

	Department	Contract Number	Description	Competitively Bid	Lowest Bid	City Council Approval Date	Office of the Chief Financial Officer Approval Date	Comments
1	Finance	City Income Tax Agreement	100% City Funding – To Provide Tax Administration, Tax Processing and Tax Compliance for City of Detroit Income Tax. The Agreement will provide for e-filing, improved accuracy and faster Income Tax Returns – Contractor: Michigan Department of Treasury , Location: Lansing, Michigan – Contract Period: January 1, 2015 through September 30, 2024 – Contract Amount: \$5,825,000.00	N/A per Emergency Manager Executive Order 42	N/A per Emergency Manager Executive Order 42	Chief Financial Officer plans to review contract with City Council	01/05/15	Mayoral Approval 1/5/15 State Treasurer Approval 1/6/15
2	Finance	2832588 Amendment #5	100% City Funding – Contract of Lease – To Pay the Proceeds from the Sale of Two Condominium Units to the State of Michigan located at the Detroit Public Safety Headquarters – Contractor: Detroit Building Authority , Location: 1301 Third St., Suite 328, Detroit, MI 48226 – Contract Period: July 1, 2014 through June 30, 2015 – Increase Amount: \$2,270,000.00 – Total Contract Amount: \$65,770,000.00 Detroit Building Authority - Project Manager for Renovation of former MGM Casino to the Detroit Public Safety Headquarters	Intergovernmental Agreement	Intergovernmental Agreement	01/13/15	01/14/15	This is for an Increase of Funds to an already existing contract. Original amount: \$63,500,000.00 Work required with this acquisition - Retrofitting more than 1,000 lights in the South Parking Deck, doing some garage structural work, sidewalk repairs, elevator upgrades, etc. The State of Michigan appropriated \$15 million for the Forensic Lab, paying the City \$4.7 million for the two condo units and using the balance for the construction of the Lab. Funds for this amendment are coming from the proceeds of the sale of the two condo units.
3	Finance	2832588 Amendment #6	100% City Funding – To Pay for the Operating Expenses for the Detroit Public Safety Headquarters – Contractor: Detroit Building Authority , Location: 1301 Third St., Suite 328, Detroit, MI 48226 – Contract Period: July 1, 2014 through June 30, 2015 – Increase Amount: \$2,000,000.00 Total Contract Amount \$67,770,000.00 Amendment to allow the Detroit Building Authority to pay the Public Safety Headquarters Building Operation Maintenance Services for one (1) year. Hines Inc., the Facility Manager for the Detroit Building Authority competitively bid all work.	Intergovernmental Agreement	Intergovernmental Agreement	01/13/15	01/14/15	This is for an Increase of Funds to the Contract of Lease between the Detroit Building Authority and the City for the construction and maintenance of the Public Safety Headquarters. The Public Safety Headquarters was open at the end of June 2013 and this amendment is for the second year of operations, including utility, maintenance and repair activities.
4	Finance	2881154	100% City Funding – Amendment #1 – To Provide Security Services for the Detroit Public Safety Headquarters – Contractor: Eagle Security Services, LLC , Location: 500 Griswold Avenue, Suite 400, Detroit, MI 48226 – Contract Period: July 1, 2014 through June 30, 2015 – Increase Amount: \$658,000.00 – Total Contract Amount: \$1,275,500.00	Yes	Yes	01/13/15	01/14/15	This is the second year of contract with Eagle. The original amount was \$617,500.00. The increase is due to a change in duties and to adjust the pay rates to be more competitive reducing the problem of staff turnover. 40% of the employees are Detroit residents.

	Department	Contract Number	Description	Competitively Bid	Lowest Bid	City Council Approval Date	Office of the Chief Financial Officer Approval Date	Comments
5	City Wide	2831517	100% City Funding – To Provide Paper and Toner – Contractor: Quill Corporation , Location: 100 Schelter Road, Bid Department, Lincolnshire, IL 60069 – Contract Period: February 1, 2015 through February 1, 2016 – Contract Amount: \$2,400,000.00	Yes	Yes	01/13/15	01/14/15	The contract has annual renewals. The current contract will expire 1/31/15 and the new contract will commence 2/1/15. This is an extension of the original contract. The original contract started in 2011 and was competitively bid.
6	General Services	2853050	100% City Funding – To Provide Security Guard Services at Several City Properties: Police Impound, Recreation Centers, Marinas and other Operational Facilities – Contractor: LaGarda Security , Location: 2123 S. Center Road, Burton, MI 48519 – Contract Period: December 1, 2014 through November 30, 2015 – Contract Amount: \$1,968,200.00	Yes	Yes	12/18/14	* 12/19/14	Contract is based on a Per Guard Rate: Armed Guard - \$13.35; Unarmed Guard - \$11.19; Mark Patrol Vehicle - \$150.00 per Guard; Personal Vehicle Use - \$1.00
7	Information Technology Systems	2509465	100% City Funding – To Provide a Modernization Plan for City Payroll Computer System – Contractor: Unisys Corporation , Location: Unisys Way, Blue Bell, PA 19424 – Contract Period: September 30, 2013 through June 30, 2015 – Increase Amount: \$960,000.00 – Contract Amount: \$45,832,669.10	Yes	The City of Detroit is currently using a proprietary UNISYS Libra Mainframe System to run critical applications	12/11/14	* 12/12/2014	This is for an Increase of Funds to an already existing contract. Original amount \$44,872,669.10. Contract has been in place since 1999. The original plan was to be done by 12/31/14. This extends the use of the Mainframe Payroll System for 6 months. Plan is to go to new Human Resources Payroll System.
8	Public Works	2854364	100% (Street) Funding – To Provide Snow Removal Services of “Loading and Hauling” to Designated Sites – Contractor: Boulevard and Trumbull Towing , Location: 2411 Vinewood, Detroit, MI 48216 – Contract Period: January 1, 2012 through April 30, 2015 - Increase Amount: \$325,000.00 - Total Contract Amount: \$920,200.00 (Cost are \$125 Per Hour for Semi- Truck & Operator and \$150 Per Hour for Loader & Operator)	Yes	Lowest Acceptable bid	12/18/14	* 12/19/14	This is for an Increase of Funds to an already existing contract. Original amount \$595,200.00. The contract increase is calculated based on the departments needs assessments/historical data to forecast requirements.
9	Public Works	2901443	100% (Street) Funding – To Provide Snow Removal Services (Residential Streets) for Districts 1 and 2 – Contractor: Brilar, LLC , Location: 13200 North end Avenue, Oak Park, MI 48237 – Contract Period: December 1, 2014 through April 30, 2016 – Contract Amount: \$1,432,000.00/ with 2-1 year renewal options	Yes	Yes	12/18/14	* 12/19/14	Contract will be awarded upon Financial Review Commission Approval
10	Public Works	2901511	100% (Street) Funding – To Provide Snow Removal Services (Residential Streets) for Districts 3 and 4 – Contractor: Payne Landscaping , Location: 7635 E. Davison, Detroit, MI 48212 – Contract Period: December 1, 2014 through April 30, 2016 – Contract Amount: \$872,464.00/ with 2-1 year renewal options	Yes	Yes	12/18/14	* 12/19/14	Contract will be awarded upon Financial Review Commission Approval
11	Transportation	2897042	100% City Funding – To Provide Non-Exclusive Curb-to-Curb, Door-to-Door Paratransit Transportation Services for Elderly, Disabled and Low Income Residents – Contractor: Lakeside Division, Inc. Location: 1990 Bagley, Detroit, MI 48216 – Contract Period: August 1, 2014 through October 31, 2015 – Contract Amount: \$1,040,413.00 (Per Trip Fees: \$17.69 Ambulatory, \$21.06 Non Ambulatory).	Yes	Yes	01/13/15	01/14/15	Supplier contract expired while Detroit Department of Transportation New Management was working on new Paratransit Strategy. Supplier continued services (approx. 180 trips per day).
12	Transportation	2899613	20% State, 80% Federal Funding – To Provide Additional Funding for Fire Suppression Equipment, Wheelchair Tie Downs and Automatic Passenger Counters for the Previous Purchase of 19 Coaches – Contractor: New Flyer, LLC , Location: 711 Kernaghman Avenue, Winnipeg, Manitoba, Canada R2C 3T4 – Increase Amount: \$400,000.00 – Total Contract Amount: \$11,000,000.00	Yes	Via an Assignment Agreement between New Flyer, LLC and the State of Connecticut	12/18/14	* 12/19/14	This Contract is for an Increase of Funds to an already existing contract. Original amount \$10,600,000.00. Contract added Maintenance expenses.

	Department	Contract Number	Description	Competitively Bid	Lowest Bid	City Council Approval Date	Office of the Chief Financial Officer Approval Date	Comments
--	------------	-----------------	-------------	-------------------	------------	----------------------------	---	----------

CONTRACTS GREATER THAN OR EQUAL TO 2 YEARS

13	Citywide	2894883	100% City Funding – To Provide Vehicle Wash Services for Detroit Police Department and Detroit Department of Transportation – Contractor: Downtown Auto Wash, LLC , Location: 1217 Michigan Avenue, Detroit, MI 48226 – Contract Period: July 1, 2014 through June 30, 2017 – Increase Amount: \$25,000.00 – Total Contract Amount: \$94,540.00 The Department of Transportation added to contract.	Yes	Yes	12/11/14	* 12/12/14	This is for an Increase of Funds to an already existing contract. Original amount \$69,540.00 approved by City Council in 2014 for 3 years by Police Department. This request is to add money with the rates remaining the same: \$5 per Veh., \$6 per Van, \$7 per Truck
14	Fire	2870384	100% City Funding – To Provide Defibrillators Technical Service and Maintenance – Contractor: Physio-Control Corporation , Location: 11811 Willows Road NE, Redmond, WA 98052 – Contract Period: November 1, 2015 through October 31, 2017	Yes	Yes	12/11/14	* 12/12/14	This is for an Extension of Time. Original end date is October 31, 2015. Contract amount \$828,859.35
15	General Services	2901489	100% City Funding – To Provide Service, Parts and Repairs for Fleet of Ford Vehicles – Contractor: Bob Maxey Ford, Inc. , Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: November 1, 2014 through October 31, 2017 – Contract Amount: \$385,755.03/ 3 years	Yes	Yes	01/13/15	01/14/15	Contract is based Labor for Repair Services at \$71.50 per hour and a 11% discount on parts.
16	Planning and Development	2901672	No Funding – To Provide an Amendment to the Development Agreement for the Property located at 21310-94 W. Grand River for the purpose of Developing said property (formerly 8th Precinct) into a Retail Center. Extension required to allow Contractor the ability to secure Financing and Leasing Agreements impacted by Prevailing Economic Conditions to carry out the Proposed Development – Contractor: Grand River & Six Mile, LLC , Location: 22443 Plymouth, Detroit, MI 48239 – Contract Period: Upon Receipt of Written Notice to Proceed through January 1, 2017	Development Agreement	Development Agreement	12/18/14	12/31/14	Development Agreement approved initially in 2006 by City Council for Sale of Property at this location for \$344,400.00 This is for an Extension of Time.
17	Police	2897615	100% Federal Funding – Urban Safety Bike Watch Program Partnership – To Provide Volunteers Patrolling on Bikes in Targeted Crime Hotspots within Midtown and North End Detroit – Contractor: Wayne State University Center for Urban Studies , Location: 5057 Woodward Avenue, 13 th Floor, Detroit, MI 48202 – Contract Period: March 1, 2014 through February 28, 2016 – Contract Amount: \$24,966.00. Plan is to start program upon Financial Review Commission approval.	Fiduciary Agreement with Wayne State	Fiduciary Agreement with Wayne State	12/11/14	* 12/12/14	Wayne State wrote the Grant and received funding in 2014 and included Detroit Police Department as the Fiduciary. Contract held up due to Wayne State not wanting to comply with Hiring Policy Affidavit. Waiver later granted.
18	Public Works	2854365	100% (Street) Funding – To Provide Snow Removal Services of “Loading and Hauling” to (Residential) designated sites – Contractor: Ric-Man Detroit, Inc. , Location: 1001 Woodward Avenue, Ste 400, Detroit, MI 48226 – Contract Period: January 1, 2012 – April 30, 2015 – Contract Amount: \$519,168.00	Yes	Yes	12/18/14	* 12/19/14	This contract is a Renewal. Original end date December 31, 2014. This contract is an extension of time through April of 2015 to ensure coverage through the winter season. The contract value did not change.
19	Public Works	2899700	100% Other Funding – To Accept Funding for Midtown Detroit Incorporated’s share of the Cass Avenue Non-Motorized Enhancement/Midtown Greenway Loop Phase III Project – Contractor: Midtown Detroit, Inc. , Location: 3939 Woodward Avenue, Suite 100, Detroit, MI 48201 – Contract Period: November 1, 2014 through October 31, 2018 – Contract Amount: \$635,557.00	Revenue	Revenue	12/11/14	* 12/12/04	Contract Exceeds 2 year term- thus generating Financial Review Commission's review, even though it's a Revenue contract.