

STATE OF MICHIGAN DEPARTMENT OF TREASURY LANSING

NICK A. KHOURI STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION

CITY RESOLUTION 2017-10

APPROVING THE CITY'S APRIL 2017 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 April 17, 2017, 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:

- That the City's April 2017, 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.

RICK SNYDER GOVERNOR

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 April 17, 2017 Meeting

Prepared By: Boysie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through April 11, 2017

	Department	Contract Number	Description	Contract Request Type	If not a New contract, was the	or Lowest Bid? If not a New	BOWC or City Council Approval Date	
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CONTRACTS GREATER THAN \$750K

(Yes = Lowest Bid Unless Specified)

1	PUBLIC WORKS	6000621	Contract Amount: \$7,751,800.00 Contract Period: Upon FRC Approval through 4/30/18 Source: 100% Street Funding Purpose: To Provide the Manufacture and Delivery of Asphalt Material Contractor: Cadillac Asphalt LLC Location: 2575 S. Haggerty Road, Suite 100, Canton, MI 48186	New	Yes	Lowest Equalized Bid	4/11/2017
2	PUBLIC WORKS	3010788	Contract Amount: \$952,000.00 Contract Period: One time Purchase Source: 100% Street Funding Purpose: To Provide Four (4) 4-Wheel Mechanical Street Sweepers Contractor: The Safety Company LLC d/b/a MTECH Company Location: 7401 First Place, Oakwood Village, OH 44146	New	Yes	Yes Lowest that met Specifications	3/28/2017
3	PUBLIC WORKS	3008931	Contract Amount: \$766,000.00 Contract Period: One Time Purchase Source: 100% Solid Waste Fund - Fund 3401 Purpose: To Provide Solid Waste Equipment – Four (4) Rear Steer Loaders Contractor: Bell Equipment Company Location: 78 Northpointe Drive, Lake Orion, MI 48359	New	Yes	Yes	3/28/2017
4	HOUSING AND REVITALIZATION	3011222	Contract Amount: \$783,370.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Residential Demolition – 2.1.17 Group D (38 Properties) in District 5 Contractor Rickman Enterprise Group Location: 15533 Woodrow Wilson, Detroit, MI 48238	New	Yes	Yes	4/11/2017

CONTRACTS GREATER THAN 2 YEARS

			No Contracts Submitted for this Category							
	WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K									
5	HOUSING AND REVITALIZATION	3010503	Contract Amount: \$313,980.00 Contract Period: One Time Purchase Source: 100% Federal Funding Purpose: To Provide Commercial Demolition: Group 49 Contractor: Smalley Construction Inc. Location: 131 Main Street, Scottville, MI 49454	New	Yes	Yes	4/11/2017	4/17/2017	Previous contracts within 12 months total over \$750K	

Office of the Chief Financial Officer Approval Date	Comments
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4/17/2017	
4/17/2017	
4/17/2017	
4/17/2017	Contracts includes debris removal/disposal, abestos and other hazardous material removal, backfill, grading and seeding costs.

	Department	Contract Number	Description	Contract Request Type	contract, was the original contract	Highest Ranked or Lowest Bid? If not a New contract, was the original contract the lowest bid?	Council	Office of the Chief Financial Officer Approval Date	Comments
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6	HOUSING AND REVITALIZATION	3011528	Contract Amount: \$285,600.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Residential Demolition – 2.1.17 Group C (17 Properties) in Districts 3, 4 & 5 Contractor: Rickman Enterprise Group Location: 15533 Woodrow Wilson, Detroit, MI 48238	New	Yes	Yes	4/11/2017	4/17/2017	
7	POLICE	6000523	Contract Amount: \$450,000.00 Contract period: Upon FRC Approval through 3/1/19 Source: 100% Grant Funding Purpose: To Provide Installation and Purchase of Surveillance Cameras for the Detroit Police Department Contractor: Motorola Solutions Inc. Location: 1301 E. Algonquin Road, Schaumburg, IL 60196	New	Yes	Yes Lowest that met Specifications	3/28/2017	4/17/2017	This is a MiDeal Agreement.
8	PUBLIC WORKS	3010073	Contract Amount: \$194,184.00 Contract Period: One Time Purchase Source: 100% Street Funding Purpose: To Provide Four (4) Furnished Full Sized Cargo Vans with 6 Cylinder Engines Contractor: Jorgensen Ford Sales, Inc. Location: 8333 Michigan Avenue, Detroit, MI 48210	New	Yes	Yes	3/28/2017	4/17/2017	
9	PUBLIC WORKS	3010792	Contract Amount: \$224,669.00 Contract Period: One Time Purchase Source: 100% Street Funding Purpose: To Provide One (1) Fully Assembly 2500 Gallon Street Flusher Contractor: Wolverine Freightliner Eastside Location: 107 S. Groesbeck Highway, Mt. Clemens, MI 48043	New	Yes	Yes Lowest that met Specifications	3/28/2017	4/17/2017	

Department Contract Number Description	Contract Request Type If cont origi	ontract, was the contract was the		Office of the Chief Financial Officer Approval Date	Comments
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DEPARTMENT OF WATER AND SEWAGE CONTRACTS

CONTRACTS GREATER THAN \$750,000.00

10	WATER AND SEWAGE	3010325	Contract Amount: \$2,305,374.65 Contract Period: One Time Purchase Source: 100% Improvement and Extension Fund Purpose: To Provide Five (5) Mobile Industrial Vacuum & High Pressure Jets Rodders – Contractor: Jack Doheny Companies Location: 777 Doheny Drive, Northville, MI 48167	New	Yes	Yes Lowest that met Specifications	City Council 4/11/17	4/17/2017	Approved by both BOWC and City Council.
	CONTRACTS GREATER THAN 2 YEARS								
			No Contracts Submitted for this Category						
	WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K								

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