



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION

CITY RESOLUTION 2017-12

APPROVING THE CITY'S May 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 May 22, 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:

1. That the City's May 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.

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 May 22, 2017 Meeting

Prepared By: Boysie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through May 16, 2017

	Department	Contract Number	Description	Contract Request Type	Competitively Bid? If not a New contract, was the original contract competitively bid?	Highest Ranked or Lowest Bid? If not a New contract, was the original contract the lowest bid?	BOWC or City Council Approval Date	Office of the Chief Financial Officer Approval Date	Comments
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CONTRACTS GREATER THAN \$750K (Yes = Lowest Bid Unless Specified)

1	DoIT	6000650	Contract Amount: \$3,343,000.00 Contract Period: 6/1/17 through 5/31/20 Source: 100% City Funding Purpose: To Provide Licensing Support per Requirement of Microsoft Audit Contractor: CDW Government LLC Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061	New	No	Yes	4/25/2017	5/22/2017	Settlement Agreement for a Microsoft Licensing Audit Issue.
2	GENERAL SERVICES	6000547	Contract Amount: \$1,200,000.00 Contract Period: 4/3/17 through 4/2/2020 Source: 100% City Funding Purpose: To Provide Tire Replacement and Service Contractor: Trader Ray Tire Center Location: 2130 East Jefferson, Detroit, MI 48207	New	Yes	Yes	4/4/2017	5/22/2017	Services include tire repair, re-treads, mounting, wheel balancing for over 55 different tires.
3	PUBLIC WORKS	6000611	Contract Amount: \$799,290.00 Contract Period: Upon FRC Approval through 11/30/19 Source: 100% Street Funding Purpose: To Provide Street Reconstruction and Infrastructure Improvements Contractor: Economic Development Corporation of the City of Detroit Location: 500 Griswold, Suite 2200, Detroit, MI 48226	New	InterGovernmental Agreement	InterGovernmental Agreement	5/2/2017	5/22/2017	DPW is paying 20% of project costs on Georgia Street in Detroit.
4	PUBLIC WORKS	6000639	Contract Amount: \$14,821,460.88 Contract Period: Upon FRC Approval through 12/31/19 Source: 100% Street Funding Purpose: To Provide Resurfacing and Miscellaneous Construction at Various Locations Citywide Contractor: Ajax Paving Industries, Inc. (Location: 1857 Crooks Road, Troy, MI 48084), a Joint Venture with Fort Wayne Contracting, Inc. (Location: 320 E. Seven Mile Road, Detroit, MI 48203)	New	Yes	Yes	4/25/2017	5/22/2017	Contract for resurfacing 23.5 miles Citywide.
5	TRANSPORTATION	2849015	Contract Amount: \$4,000,000.00 Contract Period: 7/1/16 through 6/30/17 100% City Funding – To Provide Security Police Service for the Department of Transportation Contractor: Detroit Transportation Corp. Location: 5356 Griswold, Ste. 400, Detroit, MI 48226	Amendment	InterGovernmental Agreement	InterGovernmental Agreement	4/25/2017	5/22/2017	Annual Reimbursement to DDOT to provide 31 Transit Police officers

CONTRACTS GREATER THAN 2 YEARS

6	PUBLIC WORKS	6000608	Contract Amount: \$218,145.63 Contract Period: Upon FRC Approval through 4/30/20 Source: 100% State Funding Purpose: To Provide Stainless Steel Strapping Contractor: MDSolutions, Inc. Location: 8225 Estates Parkway, Plain City, OH 43064	New	Yes	Yes Lowest acceptable Bid that met specifications	4/25/17	5/22/2017	Contract for purchase of strappings for attaching signs to posts throughout the City.
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PREVIOUS CONTRACTS WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K

7	GENERAL SERVICES	2889445	Contract Amount: \$731,660.14 Contract Period: 4/30/17 through 6/30/17 Source: 100% City Funding Purpose: To Provide Facilities Custodial Services Contractor: Kristel Group, Inc. Location: 136 S. Rochester Road, Clawson, MI 48017	Amendment	Yes	Yes	5/2/2017	5/22/2017	This Amendment is for extension of time and increase of funds pending a Citywide contract. Longer term contract has been bid and in the final negotiation phase.
8	GENERAL SERVICES	3011499	Contract Amount: \$160,784.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Two (2) Fully Assembled Diesel Engine Automatic Transmission Trucks for Graffiti Removal Contractor: Jorgensen Ford Sales, Inc. Location: 8333 Michigan Avenue, Detroit, MI 48210	New	Yes	Yes	4/25/2017	5/22/2017	Previous contract totaling over \$750K
9	PUBLIC WORKS	2891323	Contract Amount: \$481,555.03 Contract Period: 9/29/14 through 12/31/18 Source: 53% Federal, 39% State and 8% Other Funding Purpose: To Provide Construction, Engineering and Inspection Services Contractor: Parsons Brinckeroff Michigan Inc. Location: 4139 Oregon Pile, Ephrata, PA 17522	Amendment	Yes	Yes	4/25/2017	5/22/2017	Combined contracts totaling over \$750K. Increase required due to increased staff hours and additional project work.
10	PUBLIC WORKS	6000617	Contract Amount: \$600,000.00 Contract Period: Upon FRC Approval through 3/31/18 Source: 100% Street Funding Purpose: To Provide Emulsified Asphalt Contractor: Cadillac Asphalt LLC Location: 2575 Haggerty Road, Suite 100, Canton, MI 48188	New	Yes	Yes	5/9/2017	5/22/2017	Contract for purchase of \$125K gallons of asphalt.

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DEPARTMENT OF WATER AND SEWAGE CONTRACTS

CONTRACTS GREATER THAN \$750,000.00

11	Water and Sewerage		<p>Contract Amount Not to Exceed: \$ 1,740,120 Contract Period: One time purchase Source: Improvement & Extension (I&E) Fund; 5721-20244-487711-644600-004104-30129-0000-000000 Purpose: Purchase 8 Leak Trucks to support on-site heavy equipment / vehicle parts & repairs needed during breakdowns Maint & repair operations Contractor: Tri-County International Inc. (sub: Santoro Inc.) Location: 5701 Wyoming Ave. Dearborn, MI</p>	New	Yes	Yes Lowest Acceptable Bid	<p>Fin Sub-comm. voted to recommend to BOWC 5/3/2017</p> <p>BOWC approval expected 5/17/2017</p>	5/22/2017	See attached, BOWC letter.
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CONTRACTS GREATER THAN 2 YEARS

12	Water and Sewerage	2903760 DWS-900 Change Order No. 2	<p>Contract Amount Not to Exceed: \$4,000,000.00 Contract Period: Revised Start Date: May 10, 2017 to Final Completion: May 9, 2018; Source: Improvement & Extension (I&E) Fund 5830-20310-497800-617900-004822-30129-0000-000000(Old I&E) 5821-20244-487711-617900-004822-30129-0000-000000(New I&E) Purpose: Inspection and In-Place Rehabilitation/Repair of Existing Sewers Contractor: Inland Waters Pollution Control, Inc. Location: 4086 Michigan Avenue, Detroit, Michigan 48210</p>	Amendment	Yes	Yes	BOWC Approved 4/19/2017	5/22/2017	See attached, BOWC letter.
13	Water and Sewerage	CS-1830	<p>Contract Amount Not to Exceed: \$1,259,620.00 Contract Period: May 1, 2017 to March 31, 2020 Source: Operations & Maintenance (O&M) Funded 5820-20177-491001-617900-900154-15805-0000-000000 Purpose: Engineering and Design Services for Storm Water Management Practices Contractor: OHM Advisors Location: 34000 Plymouth Road, Livonia, Michigan 48150</p>	New	Yes	Yes	BOWC Approved 4/19/2017	5/22/2017	See attached, BOWC letter.
14	Water and Sewerage	2905917 CS-1708 Change Order No. 1	<p>Contract Amount Not to Exceed: \$1,250,000.00 Contract Period: April 15, 2017 to April 15, 2020 Source: Operations & Maintenance (O&M) Funded 5720-20168-483301-617400-900099-10790-0000-000000 5820-20179-493301-617400-900099-15805-0000-000000 Purpose: Zipwire automated Call Distribution (ACD) Call Center Management Solution Contractor: Waterfield Technologies, Inc. Location: One West third Street, Suite 1115, Tulsa, OK 74103</p>	Amendment	No	Sole Source	<p>Fin Sub-comm. approved 5/3/2017</p> <p>BOWC approval expected 5/17/2017</p>	5/22/2017	See attached, BOWC letter.
15	Water and Sewerage	CS-1841	<p>Contract Amount Not to Exceed: \$2,295,000.00 Contract Period: June 1, 2017 to May 31, 2020 Source: Operations & Maintenance (O&M) Funded 5720-20168-483301-622302-000205-10790-0000-000000 5820-20179-493301-622302-000226-15805-0000-000000 Purpose: Maintenance and Support Agreement for application Software Products Contractor: Systems & Software, Inc. Location: 426 Industrial Avenue, Suite 140, Williston, Vermont 05495</p>	New	No	Sole Source	BOWC approval expected 5/17/2017	5/22/2017	See attached, BOWC letter.