



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

RICK SNYDER  
GOVERNOR

NICK A. KHOURI  
STATE TREASURER

**DETROIT FINANCIAL REVIEW COMMISSION**  
**CITY RESOLUTION 2017-18**

**APPROVING THE CITY'S JULY 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 July 31, 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 July 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 July 31, 2017 Meeting**

Prepared By: Boiesie Jackson, Chief Procurement Officer

**City Council and Water Board Approvals Through July 25, 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	TRANSPORTATION	6000792	<b>Contract Amount: \$105,000,000.00</b> <b>Contract Period: Upon FRC Approval through 3/15/22</b> <b>Source: 100% Grant Funding</b> <b>Purpose: To Provide DBA-DDOT Lease Contract Agreement – To Manage Major DDOT Facility Construction Projects</b> Contractor: <b>Detroit Building Authority</b> Location: 1301 Third St. Suite 328, Detroit, MI 48226	New	Intergovernmental Agreement	Intergovernmental Agreement	7/18/2017	7/31/2017	Five Year Agreement to handle DDOT Construction Projects and to provide management of the Transportation Department's 5-year Capital Plan.
2	GENERAL SERVICES	6000880	<b>Contract Amount: \$28,510,904.00</b> <b>Contract Period: 8/16/17 through 8/15/21</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Light Duty Fleet Vehicles</b> Contractor: <b>Jorgensen Ford Sales, Inc.</b> Location: 8333 Michigan Avenue, Detroit, MI 48210	New	Yes	Yes	7/25/2017	7/31/2017	Contract to upgrade Fleet across the City. Over 16 types of vehicles. (Purchase of 1060 vehicles over 4 years - mostly Police)
3	GENERAL SERVICES	2908627	<b>Contract Amount: \$11,679,182.00</b> <b>Contract Period: 7/1/18 through 6/30/20</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Management of Vehicle Supply Parts for the City of Detroit Emergency Vehicles</b> Contractor: <b>Vitec LLC</b> Location: 2627 Clark Avenue, Detroit, MI 48210	Amendment Exercising Renewal Option	Yes	Yes	7/25/2017	7/31/2017	Exercising Renewal Contract option approved in 2014. Contract enables ongoing vehicle parts coverage and brings Fire Apparatus to ISO Standards.
4	GENERAL SERVICES	6000740	<b>Contract Amount: \$10,341,300.00</b> <b>Contract Period: Upon FRC Approval through 6/30/22</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide City Wide Janitorial Services</b> Contractor: <b>Kristel Group Inc.</b> Location: 136 S. Rochester Road, Clawson, MI 48017	New	Yes	Yes	7/25/2017	7/31/2017	Contract supports Public Safety Headquarters, numerous Police locations, Fire locations, Public Works, Transportation, Parking and City Airport.
5	ELECTIONS	3014134	<b>Contract Amount: \$904,655.00</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide New Voting Equipment</b> Contractor: <b>Dominion Voting Systems Inc.</b> Location: 1201 18th Street, Suite 210, Denver, CO 80202	New	Agreement with State and Wayne County	Agreement with State and Wayne County	6/27/2017	7/31/2017	Contract based on Agreement between City, State and Wayne County to award an exclusive contract to Dominion Voting for New Voting Equipment.
6	HOUSING AND REVITALIZATION	6000897	<b>Contract Amount: \$1,117,000.00</b> <b>Contract Period: Upon FRC Approval through 7/1/18</b> <b>Source: 100% City Funding</b> <b>Purpose: To Create and/or Retain Jobs for Low Income Residents</b> Contractor: <b>Detroit Economic Growth Corporation</b> Location: 500 Griswold Ste 2200, Detroit, MI 48226	New	Intergovernmental Agreement	Intergovernmental Agreement	7/25/2017	7/31/2017	Contract to assist and encourage companies and organizations to relocate to City of Detroit or expand operations in the City.

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**CONTRACTS GREATER THAN \$750K -- continued (Yes = Lowest Bid Unless Specified)**

7	INNOVATION & TECHNOLOGY	2881385	<b>Contract Amount: \$1,200,000.00</b> <b>Contract Period: Upon FRC Approval through 6/30/18</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Cellular Phone Services</b> Contractor: Verizon Wireless Location: P.O. Box 15040, Albany, NY 12212	Amendment Exercising Renewal Option	Yes	Yes	7/15/2017	7/31/2017	Contract extension for data and cell phone service until longer term contract is in place.
8	INNOVATION AND TECHNOLOGY	6000030	<b>Contract Amount: \$1,115,865.00</b> <b>Contract Period: Upon City Council and FRC Approval through 6/30/18</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Oracle Cloud ERP (Fusion) Application Managed Services</b> Contractor: AST Corporation Location: 1755 Park Street, Naperville, IL 60569	Amendment	Yes	Yes	6/27/2017	7/31/2017	Agreement by CIO and CFO to extend ERP Implementation Support until Vendor is selected from RFP that is in process.
9	INNOVATION AND TECHNOLOGY	6000687	<b>Contract Amount: \$1,012,400.00</b> <b>Contract Period: Upon FRC Approval through 5/30/21</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Licenses for City-Wide Enterprise Mapping Platform</b> Contractor: ESRI Inc. Location: 380 New York Street, Redlands, CA 92373	New	Sole Source	Sole Source	7/5/2017	7/31/2017	Contract to provide mapping software to DWSD, BSEED, Assessors, Health, Police and Fire. (Geographic Information System Software)
10	INNOVATION AND TECHNOLOGY	6000871	<b>Contract Amount: \$2,923,586.25</b> <b>Contract Period: Upon FRC Approval through 6/30/18</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide IT Staffing</b> Contractor: Data Consulting Group Location: 965 E. Jefferson Avenue, Detroit, MI 48207	Amendment	Yes	Yes	7/25/2017	7/31/2017	IT Staff Augmentation Contract to provide 12 technical Support. (Project Managers, Programmer Analysts, etc.)
11	INNOVATION AND TECHNOLOGY	6000879	<b>Contract Amount: \$2,983,383.00</b> <b>Contract Period: Upon FRC Approval through 6/30/18</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide IT Staffing</b> Contractor: CW Professionals/Lochbridge Location: 150 W. Jefferson, Suite 1200, Detroit, MI 48226	Amendment	Yes	Yes	7/25/2017	7/31/2017	IT Staff Augmentation Contract to provide 12 technical Support (Programmer Analysts, Project Managers and Database Administrators).
12	POLICE	6000801	<b>Contract Amount: \$1,048,444.40</b> <b>Contract Period: Upon FRC Approval through 7/17/20</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Facial Recognition, Licensing, Software and Necessary Equipment</b> Contractor: DataWorks Plus Location: 728 North Pleasantburg, Greenville, SC	New	Yes	Yes	7/25/2017	7/31/2017	Contract supports Real Time Crime Center. Contract performs image searches and receives and processes information from phones.
13	POLICE	6000870	<b>Contract Amount: \$1,490,000.00</b> <b>Contract Period: Upon FRC Approval through 7/25/20</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Improvements and Renovations of 900 Merrill Plaisance Street for use by the Office of the Chief Investigator and the Police Discipline Unit</b> Contractor: Detroit Building Authority Location: 1301 Third St., #328, Detroit, MI 48226	New	Yes	Yes	7/18/2017	7/31/2017	Contract includes Construction, Equipment, Technology and Security Systems
14	PUBLIC WORKS	6000868	<b>Contract Amount: \$5,314,692.50</b> <b>Contract Period: Upon FRC Approval through 12/31/19</b> <b>Source: 100% Street Funding</b> <b>Purpose: To Provide Repair to Damaged Sidewalks and Driveways at Various Locations on the East Side of the City of Detroit</b> Contractor : Giorgi Concrete Joint Venture with Major Cement Location: 20450 Sherwood, Detroit, MI 48234	New	Yes	Yes	7/25/2017	7/31/2017	Contract includes repairs an Replacement of an estimated 800k Square Ft of sidewalk and 7200 Square Ft of sidewalk ramps.

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**CONTRACTS GREATER THAN \$750K -- continued (Yes = Lowest Bid Unless Specified)**

15	PUBLIC WORKS	6000869	<b>Contract Amount: \$5,182,700.00</b> <b>Contract Period: Upon FRC Approval through 12/31/19</b> <b>Source: 100% Street Funding</b> <b>Purpose: To Provide Repair to Damaged Sidewalks and Driveways at Various Locations on the West Side of the City of Detroit</b> <b>Contractor : Giorgi Concrete Joint Venture with Major Cement</b> <b>Location: 20450 Sherwood, Detroit, MI 48234</b>	New	Yes	Yes	7/25/2017	7/31/2017	
16	HOUSING AND REVITALIZATION	2901645	<b>Contract Amount: \$955,000.00</b> <b>Contract Period: 11/1/14 through 12/15/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Property Management Functions and Property Transaction Facilitation. Manage All City Owned Property; Buildings and/or Vacant Land for Sale or Lease of that Includes Deed Preparation, Closing Statement Preparation, Filing of Property Transfer Affidavits, Recordation of Deeds and Administration of the Closing of Escrow</b> <b>Contractor: Detroit Building Authority</b> <b>Location: 1301 Third Street, Suite 328, Detroit, MI 48226</b>	Amendment	Intergovernmental Agreement	Intergovernmental Agreement	6/27/2017	7/31/2017	
17	OCFO – OFFICE OF CHIEF FINANCIAL OFFICER	6000889	<b>Contract Amount: \$1,220,000.00</b> <b>Contract Period: Upon FRC Approval through 11/30/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Financial Services (Updating the City's 10-Year Pro Forma Financial Projections, Preparing Labor-Related Analyses and Analyzing Departmental Revenue and Fee Analyses)</b> <b>Contractor: Ernst and Young</b> <b>Location: 777 Woodward Avenue, Detroit, MI 48226</b>	Amendment	No	No	7/25/2017	7/31/2017	Wind-down of Financial Services by CFO with company providing financial, labor and supplier assessments/data
18	TRANSPORTATION	3014186	<b>Contract Amount: \$4,333,515.84</b> <b>Contract Period: Upon FRC Approval through 5/31/18</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Nine (9) Buses (Damaged from Fire at the Shoemaker Terminal)</b> <b>Contractor: New Flyer Industries Canada ULC</b> <b>Location: 711 Kernaghan Avenue, Winnipeg MB R2C 34, Canada</b>	New	Yes	Yes	7/11/2017	7/31/2017	Replacement contract with current Bus Provider

**CONTRACTS GREATER THAN 2 YEARS**

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

19	AUDITOR GENERAL	6000238	<b>Contract Amount: \$650,000.00</b> <b>Contract Period: 8/1/16 through 6/30/19</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide a Comprehensive Annual Financial Report for the City of Detroit</b> <b>Contractor: Plante Moran</b> <b>Location: 1000 Oakwood Drive, Suite 400, Ann Arbor, MI 48104</b>	Amendment	No	No	7/25/2017	7/31/2017	Company plans to complete audits and financial statements by the designated timeline in order to issue the CAFR by December 31st.
20	DETROIT BUILDING AUTHORITY	3012704	<b>Contract Amount: \$398,293.00</b> <b>Contract Period: 4/28/17 through 7/28/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide for Payment of Invoices Paid by Eagle Security at the DPSH Building</b> <b>Contractor: Detroit Building Authority</b> <b>Location: 1301 Third St. 328, Detroit, MI 48226</b>	New	Intergovernmental Agreement	Intergovernmental Agreement	6/27/2017	7/31/2017	

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

21	GENERAL SERVICES	6000587	<b>Contract Amount: \$249,000.00</b> <b>Contract Period: Upon FRC Approval through 9/27/18</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Park Renovations – 40 Parks</b> Contractor: <b>WCI Contractors, Inc.</b> Location: 20210 Conner St., Detroit, MI 48234	Amendment	Yes	Yes	6/20/2017	7/31/2017	
22	GENERAL SERVICES	6000136	<b>Contract Amount: \$249,000.00</b> <b>Contract Period: Upon FRC Approval through 12/31/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Neighborhood Parks Improvement For Luizzo, Simmons and Mansfield-Diversey Playgrounds</b> Contractor: <b>KEO and Associates, Inc.</b> Location: 18286 Wyoming, Detroit, MI 48221	Amendment	Yes	Yes	6/20/2017	7/31/2017	
23	GENERAL SERVICES	6000232	<b>Contract Amount: \$249,000.00</b> <b>Contract Period: 7/26/16 through 7/25/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Parksite Amenities Repair Services</b> Contractor: <b>Michigan Recreational Construction Inc.</b> Location: 1091 Victory Drive, Howell, MI 48843	Amendment	Yes	Yes	6/20/2017	7/31/2017	
24	GENERAL SERVICES	2895758	<b>Contract Amount: \$93,000.00</b> <b>Contract Period: 7/1/15 through 12/30/17</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide General Contractor Services, Space Planning</b> Contractor: <b>KEO and Associates, Inc.</b> Location: 18286 Wyoming, Detroit, MI 48221	Amendment	Yes	Yes	6/20/2017	7/31/2017	
25	HOUSING AND REVITALIZATION	3015101	<b>Contract Amount: \$322,200.00</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Commercial Demolition – Group 59 (8 Properties in Districts 2, 3 and 5)</b> Contractor: <b>Able Demolition Co.</b> Location: 5675 Auburn Road, Shelby Township, MI 48317	New	Yes	Yes	7/25/2017	7/31/2017	
26	HOUSING AND REVITALIZATION	3015115	<b>Contract Amount: \$268,140.00</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Commercial Demolition – Group 61 (7 Properties in District 6)</b> Contractor: <b>Rickman Enterprise</b> Location: 15533 Woodrow Wilson, Detroit, MI 48238	New	Yes	Yes	7/25/2017	7/31/2017	
27	HOUSING AND REVITALIZATION	3015116	<b>Contract Amount: \$275,700.00</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Commercial Demolition – Group 60 (4 Properties in District 6)</b> Contractor: <b>Dore &amp; Associates</b> Location: 900 Harry S. Truman Parkway, Bay City, MI 48706	New	Yes	Yes	7/25/2017	7/31/2017	
28	HOUSING AND REVITALIZATION	3015119	<b>Contract Amount: \$274,000.00</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% City Funding</b> <b>Purpose: To Provide Commercial Demolition: Group 62 (7 properties in Districts 3 &amp; 4)</b> Contractor: <b>Dore &amp; Associates Contracting Inc.</b> Location: 900 Harry S. Truman Parkway, Bay City, MI 48706	New	Yes	Yes	7/25/2017	7/31/2017	

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

29	PUBLIC WORKS	2902588	<b>Contract Amount: \$156,048.04</b> <b>Contract Period: 12/14/14 through 12/31/17</b> <b>Source: 100% Street Funding</b> <b>Purpose: To Provide Relocation of Oakwood Blvd between Dix and Oakwood</b> Contractor: <b>Giorgi Concrete Joint Venture with Major Cement</b> Location: 20450 Sherwood, Detroit, MI 48234	Amendment	Yes	Yes	7/11/2017	7/31/2017	
30	TRANSPORTATION	6000410	<b>Contract Amount: \$690,035.20</b> <b>Contract Period: 12/29/16 through 12/28/17</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Additional Features to 20 Transit Coaches Already Purchased</b> Contractor: <b>New Flyer Industries Canada ULC</b> Location: 711 Kernaghan Avenue, Winnipeg, MB R2C 34 Canada	Amendment	Yes	Yes	7/11/2017	7/31/2017	
31	TRANSPORTATION	3009871	<b>Contract Amount: \$91,111.10</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Two, Five (5) Passenger Heavy Duty 4x4 SUV Trucks to be used for Managing and Supervision Service</b> Contractor: <b>Jorgensen Ford Sales, Inc.</b> Location: 8333 Michigan Avenue, Detroit, MI 48210	New	Yes	Yes	7/5/2017	7/31/2017	
32	TRANSPORTATION	3009872	<b>Contract Amount: \$273,333.30</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Six, Five Passenger Heavy Duty Vehicles</b> Contractor: <b>Jorgensen Ford Sales, Inc.</b> Location: 8333 Michigan Avenue, Detroit, MI 48210	New	Yes	Yes	7/5/2017	7/31/2017	
33	TRANSPORTATION	3009873	<b>Contract Amount: \$334,444.39</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Seven, Five Passenger SUV Support Vehicles</b> Contractor: <b>Jorgensen Ford Sales, Inc.</b> Location: 8333 Michigan Avenue, Detroit, MI 48210	New	Yes	Yes	7/5/2017	7/31/2017	
34	TRANSPORTATION	3011839	<b>Contract Amount: \$55,555.54</b> <b>Contract Period: One Time Purchase</b> <b>Source: 100% Federal Funding</b> <b>Purpose: To Provide Two (2) Cargo Vans with Sliding Side Doors and Swing Out Rear Doors</b> Contractor: <b>Jorgensen Ford Sales, Inc.</b> Location: 8333 Michigan Avenue, Detroit, MI 48210	New	Yes	Yes	7/5/2017	7/31/2017	

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**DEPARTMENT OF WATER AND SEWAGE CONTRACTS**

**CONTRACTS GREATER THAN \$750,000.00**

35	Water and Sewerage	6000816	<b>Contract Amount: \$725,000.00</b> <b>Contract Period:</b> September 31, 2017 - June 30, 2018 <b>Source:</b> Operations and Maintenance (O&M) Funded <b>Purpose:</b> To grant an increase of \$725,000.00 in the contract price and an extension of one (1) year for DWSD Contract No. CS-1831 "Drainage Charge Program Support" <b>Contractor:</b> Tetra Tech of Michigan, P.C. <b>Location:</b> City of Detroit	Amendment	No	No, this was a sole source	6/21/2017	7/31/2017	The original contract was sole sourced through Tetra Tech of Michigan on September 1, 2016. A number of Drainage Charge Program critical elements are currently in process/progress and this change order will allow Tetra Tech to continue working for another year. The original contract was approved for \$725,000 and the extension is for \$725,000 and one additional year.
36	Water and Sewerage	6000877	<b>Contract Amount Not to Exceed: \$846,258.00</b> <b>Contract Period:</b> July 31, 2017 - March 28, 2018 <b>Source:</b> Capital Improvement Program (CIP) Funded <b>Purpose:</b> To enter into Contract No. PC-799 "Crowell Recreation Center and Ecological Site Restoration Phase II" <b>Contractor:</b> Tooles Contracting Group LLC <b>Location:</b> Crowell Recreation Center	New	Yes	Yes	7/19/2017	7/31/2017	Contract to redo the Parking Lots at the Recreation Center that was not draining properly.
37	Water and Sewerage	3014961	<b>Contract Amount Not to Exceed: \$750,000.00</b> <b>Contract Period:</b> July 31, 2017 - May 2, 2019 <b>Source:</b> Operations and Maintenance (O&M) Funded <b>Purpose:</b> To implement a fleet and fuel asset management system <b>Contractor:</b> AssetWorks LLC <b>Location:</b> 6425 Huber St., Detroit MI (CSF Fleet Garage)	Amendment	No	No, this was a sole source	7/19/2017	7/31/2017	DWSD Piggybacking off City of Detroit contract.
38	Water and Sewerage	6000875	<b>Contract Amount Not to Exceed: \$ 1,926,020.00</b> <b>Contract Period:</b> July 31, 2017 - July 31, 2019 <b>Source:</b> Operations and Maintenance (O&M) Funded <b>Purpose:</b> To maintain functionality of current DWSD HVAC System <b>Contractor:</b> Johnson Control <b>Location:</b> All DWSD Facilities	New	Yes	Yes	7/19/2017	7/31/2017	Contract to provide an inspection of existing HVAC units and make recommendations for repair and replacement.

**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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