



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION
CITY RESOLUTION 2017-19

APPROVING THE CITY'S AUGUST 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 August 28, 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 August 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 August 28, 2017 Meeting

Prepared By: Boysie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through August 24, 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	GENERAL SERVICES	6000865	Contract Amount: \$2,952,000.00 Contract Period: Upon FRC Approval 7/9/19 Source: 100% City Funding Purpose: To Provide Sheeting Plywood to Board Up Vacant Buildings Contractor: Global Supply Solutions, LLC Location: 999 Tech Row, Suite 108, Madison Heights, MI 48071	New	Yes	Yes	8/18/2017	8/28/2017	
2	GENERAL SERVICES	6000900	Contract Amount: \$1,040,000.00 Contract Period: Upon FRC Approval through 8/29/18 Source: 100% City Funding Purpose: To Provide Park Site Amenities Repair Contractor: Michigan Recreational Construction, Inc. Location: 1091 Victory Drive, Howell, MI 48843	New	Yes	Yes	8/24/17	8/28/2017	
3	GENERAL SERVICES	6000902	Contract Amount: \$1,600,000.00 Contract Period: Upon FRC Approval through 8/29/18 Source: 100% City Funding Purpose: To Provide Tree Planting Services Contractor: Payne Landscaping, Inc. Location: 7635 E. Davidson, Detroit, MI 48212	New	Yes	Yes	8/24/2017	8/28/2017	
4	OCFO – OFFICE OF CHIEF FINANCIAL OFFICER	6000727	Contract Amount: \$3,291,157.00 Contract Period: Upon FRC Approval through 6/12/20 Source: 100% Quality of Life (QOL) Funding Purpose: To Provide a Contract of Lease for the Design and Construction Build Out for a New Citizen Tax Help Center in the Coleman A Young Municipal Center Contractor: Detroit Building Authority Location: 1301 Third Street, Suite 328, Detroit, MI 48226	New	Inter-Governmental Agreement	Inter-Governmental Agreement	8/18/2017	8/28/2017	Contract includes 10,000 sq. ft. of floor space in CAYMC for Income Tax Staff which includes Offices, Check-in Counters, Mail Processing and Window Replacement.
5	PUBLIC WORKS	3015011	Contract Amount: \$975,000.00 Contract Period: 8/15/17 through 12/14/17 Source: 100% City Funding Purpose: To Provide Outdoor Metal Trash Receptacles with Rain Bonnet Contractor: SCH Enterprises, LLC Location: 79405 Highway 111, Suite 9, PMB 466, LaQuinta, CA 92253	New	Yes	Lowest Acceptable Bid	8/3/2017	8/28/2017	Contract to purchase Trash Receptacles at Major Corridors and Bus Stops.
6	PUBLIC WORKS	6000898	Contract Amount: \$1,274,073.91 Contract Period: 7/17/17 through 12/31/19 Source: 100% State Funding Purpose: To Provide Reconstruction of Woodbridge Street in the City of Detroit Contractor: Major Cement Co. Location: 15347 Dale Street, Detroit, MI 48223	New	Yes	Yes	8/3/2017	8/28/2017	Contract Includes Repavement, Sidewalk Replacement and ADA Ramp Construction.

	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 -- continued (Yes = Lowest Bid Unless Specified)

7	PUBLIC WORKS	6000903	Contract Amount: \$2,048,861.18 Contract Period: Upon City Council and FRC Approval through 12/31/20 Source: 100% City (Street) Funding Purpose: To Provide Construction Engineering and Inspection Services Contractor: Hubbell, Roth & Clark, Inc. Location: 535 Griswold Street, Buhl Building, Suite 1650, Detroit, MI 48226	New	Yes	Highest Ranked Bid	8/17/2017	8/28/2017	Projects include upgrading Traffic Signals, installing ADA Ramps, adding Turn Lanes and Bike Lanes.
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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

8	INNOVATION AND TECHNOLOGY	2578900	Contract Amount: \$815,589.26 Contract Period: 7/1/17 through 6/30/18 Source: 100% City Funding Purpose: To Provide Oracle Database and Software Licensing Support Contractor: Oracle Corporation Location: 500 Oracle Pkwy, Redwood Shores, CA 94065	Amendment	No	No	8/17/2017	8/28/2017	Contract for Annual Software Licensing Fees and Support for DOIT and DWSD.
9	PLANNING AND DEVELOPMENT	6000864	Contract Amount: \$502,700.00 Contract Period: 7/1/17 through 6/30/18 Source: 100% City Funding Purpose: To Provide Administrative Support Services for Economic Development Contractor: Economic Development Corporation Location: 211 W. Fort St., Suite 900, Detroit, MI 48226	New	Intergovernmental Agreement	Intergovernmental Agreement	7/11/2017	8/28/2017	Contract to assist City in Marketing City Owned Property available for Economic Development. Includes staff, space and infrastructure improvements.
10	PUBLIC WORKS	6000827	Contract Amount: \$252,432.00 Contract Period: Upon FRC Approval through 7/10/19 Source: 100% Street Funding Purpose: To Provide Square Tube Steel Sign Post and Anchors Contractor: MDSolutions, Inc. Location: 8225 Estates Parkway, Plain City, OH 43064	New	Yes	Yes	7/25/2017	8/28/2017	Contract for Traffic Control Sign Replacement.

	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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DEPARTMENT OF WATER AND SEWAGE CONTRACTS

CONTRACTS GREATER THAN \$750,000.00

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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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