



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

RICK SNYDER  
GOVERNOR

NICK A. KHOURI  
STATE TREASURER

**DETROIT FINANCIAL REVIEW COMMISSION**

**CITY RESOLUTION 2017-2**

**APPROVING THE CITY'S JANUARY 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 January 30, 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 January 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 January 30, 2017 Meeting

FRC City Resolution 2017-2  
 Exhibit A

Prepared By: Boysie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through January 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
<b>CONTRACTS GREATER THAN \$750K (Yes = Lowest Bid Unless Specified)</b>									
1	GENERAL SERVICES	6000524	Contract Amount: \$3,163,922.00 Contract Period: 2/1/17 through 6/30/18 Source: 100% City Funding Purpose: To Provide Renovation and Improvements to Parks Contractor: Michigan Recreation Construction, Inc. Location: 1091 Victory Drive, Howell, MI 48843	New	Yes	Yes	1/24/2017	1/30/2017	Contract for 9 Park Renovations and Improvements - park concrete walkways, curbing, picnic shelter slabs, park benches, trash receptacles, etc.
2	INNOVATIVE TECHNOLOGY	2578900	Contract Amount: \$791,834.24 Contract Period: Upon FRC Approval through 3/26/30 Source: 100% City Funding Purpose: To Provide Oracle Database and Software Support Contractor: Oracle America, Inc. Location: 500 Oracle Parkway, Redwood Shores, CA 94065	Amendment	Yes	Yes	1/17/2017	1/30/2017	Multi-year contract that has a Perpetual Renewal Software Agreement Clause as long as we have Oracle in place. This is Budgeted on an annual basis.
<b>CONTRACTS GREATER THAN 2 YEARS</b>									
3	POLICE	6000269	Contract Amount: \$30,000.00 Contract Period: Upon FRC Approval through 9/12/19 Source: 100% City Funding Purpose: DBA Agreement with Police to Manage Renovation Project - Assist the Office of the Chief Investigator with Improvements and Equipment for Suite in the Detroit Public Headquarters, Located at 1301 Third Street, Detroit, MI 48226 Contractor: Detroit Building Authority Location: 1301 Third Avenue, Suite 328, Detroit, MI 48226	New	Yes	Yes	11/15/2016	1/30/2017	Contract to manage relocation of Chief Investigator's Office which includes new workstations, office setup, etc.
<b>WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K</b>									
4	HOUSING AND REVITALIZATION	3006814	Contract Amount: \$298,911.02 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Residential Demolition in Districts 1, 2 and 7 Contractor: Able Demolition, Inc. Location: 5675 Auburn Road, Shelby Township, MI 48317	New	Yes	Yes	1/24/2017	1/30/2017	Demolition of 26 Properties. Combined Contracts Total over \$750,000 within 12 months.
5	TRANSPORTATION	6000483	Contract Amount: \$711,198.00 Contract Period: Upon FRC Approval through 12/14/18 Source: 100% City Funding Purpose: To Provide a Maintenance Agreement for the Transit Software Suite Contractor: Trapeze Group Location: 5265 Rockwell Drive NE, Cedar Rapids, IA 52402	New	Yes	Yes	12/15/2016	1/30/2017	Contract to support Department of Transportation Planning, Operations, Scheduling, KIOSK System and Fixed Routes

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**DEPARTMENT OF WATER AND SEWAGE CONTRACTS**

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

6	Water and Sewerage	WS-701	<p><b>Contract Amount: \$4,783,905.00</b>  <b>Contract Period: Upon FRC Approval through 7/25/19</b>  <b>Source: Operations and Maintenance (O&amp;M) Funded</b>  <b>Purpose: Repair of Water Main Systems: Various Pipe Sizes at Various Locations Throughout the City of Detroit</b>  Contractor: Imperial Construction Co., Inc.  Location: 13507 Helen, Detroit, Michigan 48212</p>	New	Yes	Yes	Approved 1/18/2017	01/30/17	DWSD Contract No. WS-701 is part of DWSD's on-going maintenance related work and will replace the existing Contract No. WS-696 which was approved by the Board of Water Commissioners on March 27, 2015. During wintertime, the Detroit Water and Sewerage Department (DWSD) experiences a significant increase in the number of water main breaks and leaks in its distribution system, which its maintenance forces find difficult to repair on a timely basis. This contract's primary purpose is to provide for the repair of various sized water mains during critical periods of time to supplement DWSD's efforts to repair water mains using its own forces. Also, DWSD allocated \$1,000,000.00 in this contract as an allowance to repair transmission mains, which are common to all customer cost allocations.
7	Water and Sewerage	CS-1522 Change Order No. 2	<p><b>Contract Amount: \$16,000,000</b>  <b>Contract Period: Upon FRC Approval through 12/12/21</b>  <b>Source: Capital Improvement Funded</b>  <b>Purpose: Green Infrastructure Program</b>  Contractor: Tetra Tech of Michigan  Location: 65 Cadillac Square, Suite 3610, Detroit, Michigan 48226</p>	Amendment for Extension of Time only. No change in contract amount	Yes	Yes	Approved 1/18/2017	01/30/17	To implement Green infrastructure for uncontrolled storm water discharges to the Upper Rouge River Tributary. The program effort of Green Infrastructure is storm water management, tree planting, demolition and site restoration or reduce the run off greening of municipal properties, installation of bioswales along roadways and parking lots, downspout disconnections from residential and non-residential properties.
8	Water and Sewerage	CS-1815	<p><b>Contract Amount: \$750,000.00</b>  <b>Contract Period: Upon FRC Approval through 1/30/19</b>  <b>Source: Operations and Maintenance (O&amp;M) Funded</b>  <b>Purpose: Storm Water Drainage and Green Credit Program Staff Assistance</b>  Contractor: Data Consulting Group, Inc.  Location: 965 East Jefferson, Detroit, Michigan 48207</p>	New	Yes	Yes	Approved 1/18/2017	01/30/17	<p>The purpose of contract CS 1815 "Storm Water Drainage and Green Credit Program Staff Assistance" is to provide as needed support staff to the Drainage and Green Credit Program Office, which is part of the Customer Service Division.</p> <p>With the volume of customer interactions and the various initiatives the Department has undertaken that are designed to improve customer service, DWSD Customer Service Management found it necessary to stand up a Drainage and Green Credit Program Office to handle the inquires and process the requests for service from customers in response to the outreach activities of the Drainage Program. This contract provides the necessary as needed support for customer telephone inquiries, parcel data validation, research and dispute processing. As of October 2016 parcels in the City of Detroit that may not have been billing drainage charges for a variety of reasons are now billing. The next phases of the Drainage Project are to transition the pre-existing customer base from Meter Size or Drainage Class based billing to the revised methodology of Impervious Area billing.</p>

**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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