



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION

CITY RESOLUTION 2017-26

APPROVING THE CITY'S OCTOBER 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 October 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 October 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 October 30, 2017 Meeting

Prepared By: Boiesie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through October 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
--	------------	-----------------	-------------	-----------------------	--	--	------------------------------------	---	----------

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

1	CIVIL RIGHTS INCLUSION AND OPPORTUNITIES	6001064	Contract Amount: Revenue Contract per Executive Order 2014 and 2016-1 Contract Period: Upon City Council Approval and FRC Approval through 6/30/22 Source: 100% City Funding Purpose: To Provide Workforce Training - Programs that Educate and Train the City of Detroit Workforce for Jobs and Career Advancement Contractor: Detroit Employment Solutions Corporation Location: 9301 Michigan Avenue, Detroit, MI 48213	New	Intergovernmental Agreement	Intergovernmental Agreement	7/24/2017	10/30/2017	Workforce Training Fund Created Per the Agreement. Executive Orders imposes monthly financial penalties on non-compliant developers, general contractors, prime contractors and sub-contractors engaged to service all construction projects.
2	CITYWIDE (GENERAL SERVICES)	6000892	Contract Amount: \$5,767,480.00 Contract Period: Upon City Council and FRC Approval through 9/15/21 Source: 100% City Funding Purpose: To Provide Leasing for Light Duty Vehicles Contractor: Enterprise Rent A Car Location: 1949 E. Jefferson, Detroit, MI 48207	New	Yes	Highest Ranked	10/17/2017	10/30/2017	Fleet Rental for 288 General City and Undercover Vehicles
3	FIRE	6000710	Contract Amount: \$1,099,770.00 Contract Period: 5/31/17 through 12/1/17 Source: 100% Federal Funding Purpose: To Design, Fabricate, Deliver and Install a New Three-Story Live Fire Training Simulator Contractor: Bullex Inc. Location: 20 Corporate Circle Albany NY 12203	New	Yes	Yes	10/17/2017	10/30/2017	This Contract is to Build a Training Simulator to Train Firefighters. This includes on-site assembly and ground preparation.
4	HEALTH AND WELLNESS	6000965	Contract Amount: \$3,267,018.00 Contract Period: Upon City Council and FRC Approval through 10/1/19 Source: 100% Federal Funding Purpose: To Provide WIC Services to Women, Infants and Children Contractor: Moms and Babes Too Location: 5716 Michigan Avenue, Suite B202, Detroit, MI 48210	New	Yes	Highest Ranked	9/28/2017	10/30/2017	First of 3 contracts to be awarded for WIC services
5	HEALTH AND WELLNESS	6000967	Contract Amount: \$2,650,520.00 Contract Period: Upon City Council and FRC Approval through 10/1/19 Source: 100% Federal Funding Purpose: To Provide WIC Services for Women, Infants and Children Contractor: Arab American & Chaldean Council Location: 363 West Big Beaver Road, Suite 300, Troy, MI 48084	New	Yes	Highest Ranked	10/3/2017	10/30/2017	Second of 3 contracts to be awarded for WIC services
6	HOUSING AND REVITALIZATION	3017829	Contract Amount: \$838,000.00 Contract Period: 11/1/17 through 4/1/18 Source: 100% Federal Funding Purpose: To Provide Commercial Demolition: 4559 Wesson Street Contractor: Homrich Location: Cadillac Tower, 65 Cadillac Square, Suite 2701, Detroit, MI 48226	New	Yes	Yes	10/24/2017	10/30/2017	

	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
--	------------	-----------------	-------------	-----------------------	--	--	------------------------------------	---	----------

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

7	DBA	6000803	Contract Amount: \$1,860,000.00 Contract Period: 8/31/17 through 8/30/20 Source: 100% City Funding Purpose: To Provide Security Guard Services at Public Safety Headquarters Contractor: Eagle Security Services, LLC Location: 500 Griswold, Suite 400, Detroit, MI 48226	New	Yes	Highest Ranked	10/24/2017	10/30/2017	Contract for Unarmed Security Guards, Supervision and Security Director.
8	POLICE	6000986	Contract Amount: \$1,400,000.00 Contract Period: 11/1/17 through 10/31/19 Source: 100% City Funding Purpose: To Provide Police Uniforms Contractor: Enterprise Uniform Co. Location: 2862 E. Grand Blvd., Detroit, MI 48202	New	Yes	Highest Ranked	10/10/2017	10/30/2017	Contract includes Jackets, Shirts, Trousers, Raincoats, Patches and Insignias, etc.
9	PUBLIC WORKS	2898249	Contract Amount: \$998,190.00 Contract Period: Upon City Council and FRC Approval through 9/30/18 Source: 80% Federal, 20% Street Funding Purpose: To Provide Staffing for Operations and Technical Support Services for Traffic Management Center Contractor: Motor City Electric Technologies, Inc. Location: 9440 Grinnell, Detroit, MI 48213	Exercising Renewal Option	Yes	Yes	9/26/2017	10/30/2017	Contract includes monitoring and management of the traffic signal system, developing traffic management plans and monitoring of compliance and traffic cameras.
10	PUBLIC WORKS	6000062	Contract Amount: \$6,163,802.90 Contract Period: 6/27/16 through 12/31/17 Source: 100% Street Funding Purpose: To Provide Bituminous Surface Removal and Miscellaneous Construction Milling Contractor: Giorgi Concrete Joint Venture with Major Cement Location: 20450 Sherwood, Detroit, MI 48234	Amendment	Yes	Yes	9/26/2017	10/30/2017	Contract for increased sidewalk, curb and pavement repairs in the City.
11	PUBLIC WORKS	6000961	Contract Amount: \$4,060,460.88 Contract Period: Upon City Council and FRC Approval through 12/31/19 Source: 100% Street Funding Purpose: To Provide PW-6981R Bituminous Resurfacing of Class "C" Streets and Related Work Contractor: Fort Wayne Contracting, Inc. Location: 320 East Seven Mile Road, Detroit, MI 48203	New	Yes	Yes	10/10/2017	10/30/2017	
12	TRANSPORTATION	2844928	Contract Amount: \$0.00 (Original contract \$18,000,000.00) Contract Period: 11/21/17 through 11/20/18 Source: 100% Other Funding Purpose: To Provide Planning and Engineering Services Contractor: AECOM Great Lakes Inc. Location: 27777 Franklin Road, Suite 2000, Southfield, MI 48034	Amendment	Yes Extension of Time Only	Yes Extension of Time Only	10/24/2017	10/30/2017	This Amendment is for Extension of Time only. The original contract period is November 20, 2012 through November 20, 2017
13	TRANSPORTATION	6000867	Contract Amount: \$8,513,704.00 Contract Period: 10/1/17 through 9/30/22 Source: 100% Grant Funding Purpose: To Provide a Transit Enterprise System Contractor : Clever Devices Location: 300 Crossways Park Drive, Woodbury, NY 11797	New	Yes	Highest Ranked	10/24/2017	10/30/2017	Contract to replace Department of Transportation's Planning, Scheduling and Management of its Transit Operations. This includes Customer Service Software, Computer Aided Dispatch and Radio System.

	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
--	------------	-----------------	-------------	-----------------------	--	--	------------------------------------	---	----------

CONTRACTS GREATER THAN 2 YEARS

14	GENERAL SERVICES	6000905	Contract Amount: \$720,859.72 Contract Period: Upon City Council and FRC Approval through 9/25/21 Source: 100% City Funding Purpose: To Provide Upfitting Services to City of Detroit Vehicle Units Contractor: ABS Storage Products, Inc. Location: 8100 W. McNichols, Detroit, MI 48221	New	Yes	Yes	10/3/2017	10/30/2017	Contract to install equipment in non-pursuit police vehicles and installing light bars on City vehicles, utility trucks and cargo vans. 1 of 3 Awards for Upfitting.
15	LAW	CUM-03410	Contract Amount: \$400,000.00 Contract Period: Upon City Council and FRC Approval through 12/31/20 Source: 100% City Funding Purpose: To Provide Legal Services Contractor: Cummings McClorey Davis & Acho, PLC Location: 33900 Schoolcraft Road, Livonia, MI 48150	New	No	No	10/24/2017	10/30/2017	Contract for several Legal Services in connection with U.S. District Court and Wayne County Circuit Court.
16	LAW	2917434	Contract Amount: \$200,000.00 Contract Period: 10/1/17 through 6/30/20 Source: 100% City Funding Purpose: To Provide Legal Services Contractor: Allen Brothers, PLLC Location: 400 Monroe Street, Suite 620, Detroit, MI 48226	Amendment	No	No	10/17/2017	10/30/2017	Law Department's request to provide additional support for several cases including Marihuana Dispensary Appeals.
17	PUBLIC WORKS	6000938	Contract Amount: \$321,790.60 Contract Period: Upon City Council and FRC Approval through 12/31/19 Source: 100% Street Funding Purpose: To Provide Overband Crack-Fill in Bituminous Pavement at Various Locations Citywide Contractor: Michigan Joint Sealing, Inc. Location: 28830 W. Eight Mile Road, Farmington Hills, MI 48336	New	Yes	Yes	9/26/2017	10/30/2017	Contract to clean cracks in the pavement and filling the cracks to prevent water from settling causing further damage.
18	RECREATION	2875359	Contract Amount: \$110,000.00 Contract Period: 1/30/18 through 1/30/23 Source: REVENUE Purpose: To Provide Maintenance and Operation of Erma Henderson Marina Contractor: ABC Professional Enterprise Location: 9615 Grinnell, Detroit, MI 48213	Exercising Renewal Option	Yes	Yes	10/24/2017	10/30/2017	Exercising Renewal Option approved by City Council in 2013. Company has invested \$4.5M in improvements.
19	RECREATION	2875368	Contract Amount: \$310,000.00 Contract Period: 2/1/18 through 1/30/23 Source: REVENUE Purpose: To Provide Maintenance and Operation of Riverside Marina Contractor: ABC Professional Enterprise Location: 9615 Grinnell, Detroit, MI 48213	Exercising Renewal Option	Yes	Yes	10/24/2017	10/30/2017	Exercising Renewal Option approved by City Council in 2013. Company has invested \$4.5M in improvements.
20	RECREATION	6001049	Contract Amount: (No Cost to City) Contract Period: 7/1/17 through 6/30/22 Source: No Funding Purpose: Licensing and Leasing Agreement – To Provide Maintenance and Operations of the Rouge Park Horse Stable/Barn Contractor: Buffalo Soldiers Heritage Association Coalition/Friends of Rouge Park Location: 9639 Woodbine, Redford, MI 48239	New	No	No	10/24/2017	10/30/2017	

	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
--	------------	-----------------	-------------	-----------------------	--	--	------------------------------------	---	----------

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

21	FIRE	3015248	Contract Amount: \$89,446.28 Contract Period: 7/31/17 through 7/31/18 Source: 100% City Funding Purpose: To Provide Wireless Modems and Antenna under MiDeal Contract Contractor: CDW Government, Inc. Location: One CDW Way, 230 N. Milwaukee Ave., Vernon Hills, IL 60061	New	Yes	Yes	9/26/2017	10/30/2017	Piggyback off the MiDeal Contract.
22	HEALTH AND WELLNESS	6000964	Contract Amount: \$672,308.00 Contract Period: Upon City Council and FRC Approval through 10/1/19 Source: 100% Federal Funding Purpose: To Provide WIC Services for Women, Infants and Children Contractor: Community Health & Social Services Location: 5635 West Fort, Detroit, MI 48209	New	Yes	Yes	10/24/2017	10/30/2017	Third of 3 contracts to be awarded for WIC Services.
23	HOUSING AND REVITALIZATION	3016285	Contract Amount: \$27,876.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Emergency Demolition: 11350 and 11360 Ohio Streets Contractor: Able Demolition Inc. Location: 5675 Auburn Road, Shelby Township, MI	New	Yes	Yes	9/26/2017	10/30/2017	(Multiple awards totaling \$3,000,000.00 or more for a 12 month period)
24	HOUSING AND REVITALIZATION	3016286	Contract Amount: \$14,746.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Emergency Demolition: 19501 Chapell Street Contractor: Able Demolition Inc. Location: 5675 Auburn Road, Shelby Township, MI 48317	New	Yes	Yes	9/26/2017	10/30/2017	(Multiple awards totaling \$3,000,000.00 or more for a 12 month period)
25	HOUSING AND REVITALIZATION	3017797	Contract Amount: \$514,110.00 Contract Period: One Time Purchase Source: 100% Federal Funding Purpose: To Provide Commercial Demolition, Group 57 (6 Properties) in District 4 Contractor: Den-Man Contractors, Inc. Location: 14700 Barber Avenue, Warren, MI 48088	New	Yes	Yes	10/17/2017	10/30/2017	(Multiple awards totaling \$3,000,000.00 or more for a 12 month period)
26	HOUSING AND REVITALIZATION	3017880	Contract Amount: \$575,210.00 Contract Period: 11/1/17 through 4/1/18 Source: 100% Federal Funding Purpose: To Provide Commercial Demolition: Group 64 (2 Properties) in District 1 Contractor: Den-Man Contractors, Inc. Location: 14700 Barber Avenue, Warren, MI 48088	New	Yes	Yes	10/24/2017	10/30/2017	(Multiple awards totaling \$3,000,000.00 or more for a 12 month period)

	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
--	------------	-----------------	-------------	-----------------------	--	--	------------------------------------	---	----------

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

27	PUBLIC WORKS	6000262	Contract Amount: \$435,489.00 Contract Period: 11/28/16 through 12/31/18 Source: 100% Street Funding Purpose: To Provide Sidewalk Replacement in Compliance with the Mayor's Neighborhood Initiative Program Contractor: Cadillac Asphalt LLC Location: 2575 S. Haggerty Road, Suite 100, Canton, MI 48188	Amendment	Yes	Yes	10/24/2017	10/30/2017	
28	RECREATION	6000948	Contract Amount: \$425,000.00 Contract Period: 9/26/17 through 9/25/18 Source: 71% State, 29% City Funding Purpose: To Provide Park Improvements to Dorias Playfield; Bike Trails, Lights, Access Walk, Fields, etc. Contractor: WCI Contractors, Inc Location: 20210 Conner Street, Detroit, MI 48234	New	Yes	Yes	10/24/2017	10/30/2017	
29	RECREATION	6000952	Contract Amount: \$50,000.00 Contract Period: 9/26/17 through 9/25/18 Source: 100% State Funding Purpose: To Provide Park Improvements to Farwell Playfield; Fitness Pad, Access Walk, Ada Sidewalk, Etc. Contractor: Michigan Recreation Construction, Inc. Location: P.O. Box 21271 Brighton, MI 48116	New	Yes	Yes	10/24/2017	10/30/2017	
30	RECREATION	6000954	Contract Amount: \$50,000.00 Contract Period: 9/26/17 through 9/25/18 Source: 100% State Funding Purpose: To Provide Park Improvements to Palmer Park - Walking Path, Site Restoration Contractor: Michigan Recreation Construction, Inc. Location: P.O. Box 21271 Brighton, MI 48116	New	Yes	Yes	10/24/2017	10/30/2017	
31	RECREATION	6000957	Contract Amount: \$496,800.00 Contract Period: 9/26/17 through 9/25/18 Source: 61% State, 39% City Funding Purpose: To Provide Park Improvements to Coleman A. Young Park: Basketball Court, Tennis and Pickleball Court, Softball Backstop, Soccer Field, Playground, Fencing And Landscape Improvements Contractor: Michigan Recreation Construction, Inc. Location: P.O. Box 21271 Brighton, MI 48116	New	Yes	Yes	10/24/2017	10/30/2017	
32	RECREATION	6000959	Contract Amount: \$300,000.00 Contract Period: 9/26/17 through 9/25/18 Source: 100% State Funding Purpose: To Provide Park Renovations to Stein Park: Running Track, Access Walk and ADA Gate, Site Restoration Contractor: WCI Contractors, Inc. – Stein Park Location: 20210 Conner St., Detroit, MI 48234	New	Yes	Yes	10/24/2017	10/30/2017	

	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
--	------------	-----------------	-------------	-----------------------	--	--	------------------------------------	---	----------

DEPARTMENT OF WATER AND SEWAGE CONTRACTS

CONTRACTS GREATER THAN \$750,000.00

			No Contracts Submitted for this Category						
--	--	--	--	--	--	--	--	--	--

CONTRACTS GREATER THAN 2 YEARS

			No Contracts Submitted for this Category						
--	--	--	--	--	--	--	--	--	--

WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K

			No Contracts Submitted for this Category						
--	--	--	--	--	--	--	--	--	--