



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION

CITY RESOLUTION 2017-30

APPROVING THE CITY'S DECEMBER 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 December 18, 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 December 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 December 18, 2017

Prepared By: Boiesie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through December 14, 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	6001116	Contract Amount: \$754,369.00 Contract Period: 12/22/17 through 12/21/20 Source: 100% City Funding Purpose: To Provide IT Service Management Software (ITSM) to Facilitate Better Service Desk (FKA Help Desk) Functionality Contractor: Creative Enterprise Solutions Location: 60 E. Rio Salado Parkway, Suite 900, Tempe, AZ 85281	New	Yes	Highest Ranked	12/14/17	12/18/2017	
2	DoIT	6001119	Contract Amount: \$2,250,000.00 Contract Period: 1/1/18 through 12/31/20 Source: 100% City Funding Purpose: To Provide a Citywide IT Service For Hardware, Software Equipment Services Contractor: Civitas IT LLC Location: 625 Kenmoor Ave., Ste 301, Grand Rapids, MI 49546	New	Yes	Yes	12/14/17	12/18/2017	
3	HOUSING AND REVITALIZATION	6001097	Contract Amount: \$2,116,936.10 Contract Period: 12/19/17 through 11/20/18 Source: 100% City Funding Purpose: To Provide Hazardous Regulated Materials Survey and Phase I Environmental Site Assessment Contractor: Professional Service Industries Inc., PSI Location: 985 East Jefferson, Suite 200, Detroit, MI 48207	New	Yes	Highest Ranked	11/21/2017	12/18/2017	
4	PUBLIC WORKS	6001039	Contract Amount: \$997,440.00 Contract Period: Upon City Council and FRC Approval through 10/31/18 Source: 100% City Funding Purpose: To Provide Snow Loading and Hauling Services for the City of Detroit Contractor: Oakland Equipment LLC Location: 2300 Edinburgh, Waterford, MI 48328	New	Yes	Yes	11/30/2017	12/18/2017	

CONTRACTS GREATER THAN 2 YEARS

5	AIRPORT	3019342	Contract Amount: \$70,125.00 Contract Period: Upon City Council and FRC Approva through 11/29/20 Source: 100% Airport Operation and Maintenance Fund Purpose: To Provide an Airport Electrician, who will Provide Maintenance and Repair for All Facilities, Terminal Buildings, Hangars and Exterior Lighting Including Airfield Taxiway, Runway and Signage Lighting Contractor: Tremper Building Services LLC Location: 3711 Jarvis Ave., Warren, MI 48091	New	Yes	Yes	12/14/17	12/18/2017	
6	DoIT	2901809	Contract Amount: \$0.00 Contract Period: Upon City Council and FRC Approval through 12/7/22 Source: 100% City Funding Purpose: To Continue with the Implementation, Licensing and Hosting for Web Based HR Systems Contractor: Ultimate Software Group Location: 2000 Ultimate Way, Weston, FL 33326	Amendment	Yes	Yes	12/14/17	12/18/2017	This Amendment is for extension of time. The original contract period is December 8, 2014 through December 7, 2017 and the original contract amount is \$8,997,498.00

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CONTRACTS GREATER THAN 2 YEARS -- continued

7	HOUSING AND REVITALIZATION	6001095	Contract Amount: \$294,272.00 Contract Period: Upon City Council and FRC Approval through 6/30/22 Source: 100% City Funding Purpose: To Provide Leasing of Office and Parking Space for the Bridging Neighborhoods Program Contractor: CD Leasing, LLC Location: 1017 Springwells St., Detroit, MI 48209	New	No	No	11/21/2017	12/18/2017	
8	HOUSING AND REVITALIZATION	6001150	Contract Amount: \$660,000.00 Contract Period: Upon City Council and FRC Approval through 6/30/22 Source: 100% City Funding Purpose: To Provide Renovation of Blighted Residential Properties and Give Certain Homeowners Affected by the Gordie Howe International Bridge Project the Opportunity to Relocate to Another Home within the City of Detroit Contractor: Detroit Land Bank Authority	New	No	No	12/14/2017	12/18/2017	Intergovernmental Agreement
9	POLICE	6001141	Contract Amount: \$134,779.32 Contract Period: 12/21/17 through 12/20/20 Source: 100% City Funding Purpose: To Furnish Genetec Licenses for Real Time Crime Center (RTCC), which includes Maintenance for all Camera License Plate Readers, Hardware and Software Contractor: Accurate Networks, LLC Location: 140 Manor Dr., Middleville, MI 49333	New	Yes	2nd Lowest Bid	12/8/2017	12/18/2017	
10	PUBLIC WORKS	6001062	Contract Amount: \$198,921.69 Contract Period: Upon City Council and FRC Approval through 10/30/20 Source: 100% City Funding Purpose: To Provide Retroreflective Sign Sheeting Rolls and Accessories Contractor: Osburn Associates, Inc. Location: 11931 State Route, 93N, Logan, OH 43138	New	Yes	Yes	11/21/2017	12/18/2017	
11	PUBLIC LIGHTING	6001061	Contract Amount: \$0.00 Contract Period: Upon City Council and FRC Approval through 11/19/23 Source: REVENUE Purpose: To Provide a License Agreement for use of certain City of Detroit Utility Pole(s) and/or Underground Conduit for purposes of installing certain small Cell Telecommunications Equipment. Revenue dependent upon the number of City assets used under the agreement Contractor: New Cingular Wireless PCS, LLC Location: 575 Morosgo Drive NE, Atlanta, GA 30324	New	Yes	Yes	11/14/2017	12/18/2017	
12	PUBLIC WORKS	6001063	Contract Amount: \$352,858.00 Contract Period: 12/1/17 through 11/30/20 Source: 100% City Funding Purpose: To Provide Pre-Stencil Traffic Control Signs Contractor: MDSolutions, Inc. Location: 8225 Estates Parkway, Plain City, OH 43064	New	Yes	Yes	11/30/2017	12/18/2017	

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

13	GENERAL SERVICES	3018701	Contract Amount: \$150,000.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Emergency Purchase of Ford Vehicle Body Repair Services Contractor: Jorgensen Ford Sales, Inc. Location: 8333 Michigan Avenue, Detroit, MI 48210	New	Yes	Yes	11/30/2017	12/18/2017	
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PREVIOUS CONTRACTS WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K -- continued

14	GENERAL SERVICES	6000775	Contract Amount: \$106,661.81 Contract Period: 6/26/17 through 6/25/19 Source: 100% City Funding Purpose: To Provide Design and Build Project for the 4th Floor CAYMAC Building Contractor: KEO & Associates, Inc. Location: 18286 Wyoming Avenue, Detroit, MI 48221	Amendment	Yes	Yes	11/30/2017	12/18/2017	
15	GENERAL SERVICES	6001100	Contract Amount: \$150,000.00 Contract Period: 12/30/17 through 12/29/19 Source: 100% City Funding Purpose: To Provide Repair Services for Vehicle Snow Equipment Contractor: Cannon Engineering & Equipment Co., LLC Location: 51761 Damview Technology Ct., Shelby Township, MI 48315	New	Yes	Yes	11/30/2017	12/18/2017	
16	HOUSING AND REVITALIZATION	3018858	Contract Amount: \$68,377.00 Contract Period: 10/16/17 through 4/1/18 Source: 100% City Funding Purpose: To Provide Residential Demolition of: 12836 Mack, 12842 Mack and 17215 Riopelle Contractor: Able Demolition, Inc. Location: 5675 Auburn, Utica, MI 48317	New	Yes	Yes	11/30/2017	12/18/2017	
17	HOUSING AND REVITALIZATION	3018146	Contract Amount: \$37,560.00 Contract Period: 10/3/17 through 4/30/18 Source: 100% City Funding Purpose: To Provide Emergency Demolition of 13217 Strathmoor and 4430 Maxwell Contractor: Den-Man Contractors, Inc. Location: 14700 Barber Avenue, Warren, MI 48088	New	Yes	Yes	11/21/2017	12/18/2017	
18	HOUSING AND REVITALIZATION	3018336	Contract Amount: \$72,830.00 Contract Period: 10/23/17 through 10/23/18 Source: 100% City Funding Purpose: To Provide Emergency Demolition: (4 Properties: 5042 Ivanhoe, 6025 Northfield, 7163 Holmes and 12926 Sorrento) Contractor: Den-Man Contractors, Inc. Location: 14700 Barber Avenue, Warren, MI 48088	New	Yes	Yes	11/21/2017	12/18/2017	
19	HOUSING AND REVITALIZATION	3018846	Contract Amount: \$108,746.00 Contract Period: 10/28/17 through 4/1/18 Source: 100% City Funding Purpose: To Provide Demolition of Residential Structures: 12021 Wilfred, 6652 Fisher, 1535 McClellan and 10138 Sterritt Contractor: Den Man Contractors, Inc. Location: 14700 Barber Avenue, Warren, MI 48088	New	Yes	Yes	11/30/2017	12/18/2017	
20	HOUSING AND REVITALIZATION	3018849	Contract Amount: \$89,000.00 Contract Period: 10/30/17 through 4/1/18 Source: 100% City Funding Purpose: To Provide Residential Demolition: 9156 Norcross, 12811 French Road, 2993 25th Street Contractor: Dore & Associates Contracting, Inc. Location: 900 Harry S. Truman Parkway, Bay City, MI 48706	New	Yes	Yes	11/30/2017	12/18/2017	
21	HOUSING AND REVITALIZATION	3017637	Contract Amount: \$29,766.00 Contract Period: 9/19/17 through 3/31/18 Source: 100% City Funding Purpose: To Provide Commercial Demolition of 6950 Sarena Contractor : Homrich Location: Cadillac Tower, 65 Cadillac Square, Suite 2701, Detroit, MI 48226	New	Yes	Yes	11/21/2017	12/18/2017	

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

22	HOUSING AND REVITALIZATION	6001099	Contract Amount: \$271,357.45 Contract Period: 12/19/17 through 11/20/18 Source: 100% City Funding Purpose: To Provide 2018 Phase II Environmental Site Assessment Contractor: Professional Service Industries Inc., PSI Location: 985 East Jefferson, Suite 200, Detroit, MI 48207	New	Highest Ranked	Highest Ranked	11/21/2017	12/18/2017	
23	LAW	6001040	Contract Amount: \$100,000.00 Contract Period: 9/25/17 through 12/31/20 Source: 100% City Funding Purpose: To Provide Legal Services \ HUD Section 108 Loans and New Market Tax Credit Issues Contractor: Foley & Lardner LLP Location: 500 Woodward Avenue, Suite 2700, Detroit, MI 48226	New	No	No	11/30/2017	12/18/2017	
24	LAW	6001126	Contract Amount: \$125,000.00 Contract Period: 9/1/17 through 12/31/20 Source: 100% City Funding Purpose: To Provide Legal Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. Contractor: The Allen Law Group, P.C. Location: 3011 W. Grand Blvd., Suite 2500, Fisher Building, Detroit, MI 48202	New	No	No	11/30/2017	12/18/2017	
25	PUBLIC WORKS	6001069	Contract Amount: \$420,000.00 Contract Period: 11/20/17 through 11/19/19 Source: 100% City Funding Purpose: To Provide Debris Hauling and Disposal Services Contractor: Homrich Location: P.O. Box 09370, Detroit, MI 48209	New	Yes	Yes	11/21/2017	12/18/2017	

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DEPARTMENT OF WATER AND SEWAGE CONTRACTS

CONTRACTS GREATER THAN \$750,000.00

26	WATER AND SEWAGE	3016415	Contract Amount: \$775,000.00 Contract Period: Spot Buy 8/23/17 Source: 100% Improvements and Extensions (I&E) Funded Purpose: To Provide Emergency Water Meters during the solicitation of a new Meter Contract Contractor: Badger Meter Location: DWSD Meter Operations throughout the City	Spot Buy	Yes	Yes Lowest Bid	Oct. 2017	12/18/2017	Emergency Spot Buy to support operations while bid for new specs is being developed.
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WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K

27	WATER AND SEWAGE	6000875	Contract Amount: \$300,000.00 Contract Period: 7/31/17 through 7/31/19 Source: 100% Operations and Maintenance (O&M) Funded Purpose: To Provide Functionality of Current DWSD HVAC System Contractor: Johnson Controls Location: All DWSD Facilities	Change Order #1	Original Contract	Yes Lowest Bid	Nov. 2017	12/18/2017	Change Order #1 adding \$300,000.00 for parts. Original Contract \$1.9M
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