



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION

CITY RESOLUTION 2017-7

APPROVING THE CITY'S MARCH 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 March 27, 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 March 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 March 27, 2017 Meeting

Prepared By: Boysie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through March 21, 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	GENERAL SERVICES	6000586	Contract Amount: \$2,771,757.00 Contract Period: 3/28/17 through 9/27/18 Source: 100% QOL Funding Purpose: To Provide Park Renovations and Improvements Contractor: Michigan Recreational Construction Inc. Location: 1091 Victory Drive, Howell, MI 48843	New	Yes	Yes Highest Ranked	3/14/2017	3/27/2017	This contract is for Renovations and Improvements - park concrete walkways, curbing, picnic shelter slabs, park benches, trash receptacles, etc. This is one of three contracts for this type of service.
2	GENERAL SERVICES	6000590	Contract Amount: \$7,944,025.68 Contract Period: 4/1/17 through 3/31/20 Source: 100% City Funding Purpose: To Provide Lot Cutting and Debris Removal in Vacant Lots Contractor: Brilar LLC Location: 13200, Location: Northend, Oak Park, MI 48237	New	Yes	Yes	3/14/2017	3/27/2017	Service increase from 3 to 4 cuts annually
3	GENERAL SERVICES	6000591	Contract Amount: \$8,781,471.00 Contract Period: 4/1/17 through 3/31/20 Source: 100% City Funding Purpose: To Provide Lot Cutting and Debris Removal in Vacant Lots Contractor: Payne Landscaping Inc. Location: 7635 E. Davison, Detroit, MI 48212	New	Yes	Yes	3/14/2017	3/27/2017	Service increase from 3 to 4 cuts annually
4	DETROIT BUILDING AUTHORITY	2832588	Contract Amount: \$2,500,000.00 Contract Period: 7/1/16 through 6/30/17 Source: 100% City Funding Purpose: To Provide Operational Expenses for the Detroit Public Safety Headquarters Contractor: Detroit Building Authority Location: 1301 Third St., Suite 328, Detroit, MI 48226	Amendment	No	No	3/21/2017	3/27/2017	This is tenant operating expenses allocated in each of the Detroit Public Safety Buildings (Police, Fire, DBA and IT) Budget.
5	HEALTH AND WELLNESS	6000544	Contract Amount: \$892,191.00 Contract Period: Upon City Council and FRC Approval through 9/30/17 Source: 100% Grant Funding Purpose: To Provide Women Infant and Children (WIC) Nutrition Services Contractor: Moms and Babes Too Location: 5716 Michigan Avenue, Suite B202, Detroit, MI 48210	New	Yes	Yes	3/21/2017	3/27/2017	
6	HEALTH AND WELLNESS	6000545	Contract Amount: \$855,808.00 Contract Period: Upon City Council and FRC Approval through 9/30/17 Source: 100% Grant Funding Purpose: To Provide Women Infant and Children (WIC) Nutrition Services Contractor: Arab American & Chaldean Council Location: 363 West Big Beaver Road, Suite 300, Troy, MI 48084	New	Yes	Yes	3/21/2017	3/27/2017	
7	HOUSING AND REVITALIZATION	6000577	Contract Amount: \$3,500,000.00 Contract Period: 4/1/17 through 3/31/19 Source: 100% Grant Funding Purpose: 2017 Grow Detroit's Young Talent Lead Implementation Entity. Contractor: Detroit Employment Solutions Corporation Location: 440 East Congress Street, Detroit, MI 48216	New	Yes	Yes	3/14/2017	3/27/2017	Summer Youth Employment Project, 8,000 Youth Ages between 14-24 Years of age for Mentoring, Career Training and Employment Opportunities
CONTRACTS GREATER THAN \$750K -- continued (Yes = Lowest Bid Unless Specified)									
8	PUBLIC WORKS	3009132	Contract Amount: \$1,283,680.00 Contract Period: One Time Purchase Source: 100% Solid Waste Funding Purpose: To Provide Dump Trucks with Log Loader Contractor: Interstate Trucksource Inc. Location: 2633 Michigan Avenue, Detroit, MI 48216	New	Yes	Yes	3/14/2017	3/27/2017	

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

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9	GENERAL SERVICES	6000587	Contract Amount: \$544,100.00 Contract Period: 3/28/17 through 9/27/18 Source: 100% QOL Funding Purpose: To Provide Park Renovations and Improvements Contractor: WCI Contractors Location: 20210 Conner St., Detroit, MI 48234	New	Yes	No Second Highest Ranked	3/14/2017	3/27/2017	Previous contracts within 12 months total over \$750K. Renovations and improvements - park concrete, walk ways, curbing, picnic shelter.
10	HOUSING AND REVITALIZATION	3009979	Contract Amount: \$344,209.52 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Residential Demolition: 8.18.16 Group I: District 5 (16 Properties) Contractor: Able Demolition Location: 5675 Auburn Avenue, Utica, MI 48317	New	Yes	Yes	3/21/2017	3/27/2017	Previous contracts within 12 months total over \$750K.
11	HOUSING AND REVITALIZATION	3009982	Contract Amount: \$348,310.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Residential Demolition: 12.15.16 Group B: Districts 4 and 5 (17 Properties) Contractor: Rickman Enterprise Group Location: 15533 Woodrow Wilson, Detroit, MI 48238	New	Yes	Yes	3/21/2017	3/27/2017	Previous contracts within 12 months total over \$750K.
12	HOUSING AND REVITALIZATION	3010081	Contract Amount: \$557,925.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Commercial Demolition – (Group 48 CDBG) – 9215 – 9265 Southfield and 19590 Tireman Contractor: Adamo Demolition Co. Location: 300 East Seven Mile Road, Detroit, MI 48203	New	Yes	Yes	3/21/2017	3/27/2017	Previous contracts within 12 months total over \$750K.
13	PUBLIC WORKS	2902708	Contract Amount: \$277,444.04 Contract Period: Upon FRC Approval through 12/31/17 Source: 100% Street Funding Purpose: To Provide Bituminous Surface Removal and Resurfacing of Curbs, Sidewalks and ADA Ramp Replacement Contractor: Giorgi Concrete Joint Venture with Major Cement Location: 20450 Sherwood, Detroit, MI 48234	Amendment	Yes	Yes	3/21/2017	3/27/2017	Previous contracts within 12 months total over \$750K. Contract to handle additional costs incurred by department that were unanticipated during concrete work and resurfacing of sidewalks.
14	PUBLIC WORKS	3010077	Contract Amount: \$707,800.00 Contract Period: One Time Purchase Source: 100% Street Funding Purpose: To Provide (4) 3 Wheel Mechanical Street Sweepers Contractor: Bell Equipment Company Location: 78 Northpointe Drive, Lake Orion, MI 48359	New	Yes	Yes	3/14/2017	3/27/2017	Previous contracts within 12 months total over \$750K.
15	TRANSPORTATION	6000538	Contract Amount: \$324,674.94 Contract Period: 2/21/17 through 2/21/18 Source: 100% City Funding Purpose: To Provide Radios, Batteries and Chargers for DDOT Contractor: Motorola Solutions Inc. Location: 1301 E. Algonquin Road, Schaumburg, IL 60196	New	Yes	Yes	3/7/2017	3/27/2017	Previous contracts within 12 months total over \$750K. Piggyback off State's MiDeal contract.

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DEPARTMENT OF WATER AND SEWAGE CONTRACTS

CONTRACTS GREATER THAN \$750,000.00

16	Water and Sewerage	WS-698	<p>Contract Amount Not to Exceed: \$7,752,019.00 Contract Period: April 17, 2017 to October 9, 2018 Source: Capital Improvement Plan Source: Funding : DWSD I&E funds Purpose: Replacement of water main pipes Contractor: Major Cement Company Location: 1551 Rosa 15347 Dale, Detroit, Michigan 48212</p>	Construction	Yes	Yes	03/15/17	3/27/2017	Proposed Contract No. WS-698 will provide the Detroit Water and Sewerage Department (DWSD) with the ability to continue its program of replacing aged water mains that have exceeded their intended service life. The new water mains and associated infrastructure will enhance the integrity of DWSD's Water System and ensure quality service to its customers. DWSD Contract No. WS-698 is part of an ongoing distribution piping system water main replacement program all of which can be found in DWSD's Capital Improvement Program. (Replacement of water main pipes in residential areas with a history of frequent breaks)
17	Water and Sewerage	6000539	<p>Contract PO Amount Not to Exceed: \$936,408.42 Contract Period: One Year with One (1) Year Renewal Option Source Fund: DWSD O&M Funds Purpose: Purchase ductile iron pipe for ongoing repair and replacement of city's water pipes. Contractor: McWane, Inc. DBA McWane Ductile Location: 2266 South 6th Street, Coshocton, OH 43812</p>	New	Yes	Yes	11/16/16	3/27/2017	This proposed one (1) year contract with one 1-year renewal option will provide double cement lined, ductile iron pipe in sizes ranging from 3" to 16" in diameter and 18' length to DWSD Store Operations which inventories goods until required by DWSD's Field Service Operations. Given the unpredictable nature of repairs, e.g., main breaks, it is critical to maintain appropriate stock levels to prevent emergency spot buys, which drive up costs, and possible work stoppages.

CONTRACTS GREATER THAN 2 YEARS

18	Water and Sewerage	CS-1837	<p>Contract Amount Not to Exceed: \$165,000.00 Contract Period: April 1, 2017 to March 31, 2019 -Two Years w/One (1) Year Renewal Option Source: Operation & Maintenance Fund Purpose: Passcode Authentication Software Contractor: Innovis Data Solutions, Inc. Location: 250 East Broad Street, Columbus, Ohio 43215</p>	New	Sole Sourced	No	Approved DWSD Director 2/27/2017	03/27/17	This purchase will support DWSD in its implementation of a comprehensive customer identification and passcode authentication process. Securing identities against accounts assist DWSD in improving collections and guards against potential fraud, unauthorized transactions, claims or other liabilities. The purchase is expected to help DWSD reduce the estimated \$500,000 to \$1,000,000 received annually in fraudulent payments while improving the collection rate and providing approximately a 50% reduction in identity verification costs. Given the expertise of the provider and launch timing of DWSD's retail self service portal, this purchase was sole sourced.
19	Water and Sewerage	6000593	<p>Contract Amount Not to Exceed: \$150,000.00 Contract Period: March 15, 2017 to March 14, 2020 Source: Operation & Maintenance (O&M) Funds Purpose: Cash Transfer Contractor: Total Armored Car Service Location: 2950 Rosa Parks Blvd., Detroit, Michigan 48216</p>	New	Sole Sourced	No	Approved DWSD Director 3/7/2017	03/27/17	DWSD current vendor, Loomis, has provided poor customer service as well as placed DWSD's cash security in jeopardy on several different occasions with missed "pick-ups". Total Armored Car Company was chosen to provide this service. They are the contracted company for the City of Detroit and significant number of county departments located within the city. They are the exclusive vendor for the DIVDAT Kiosk DWSD will be installing in 2017 and therefore is a sole sourced. Department using company on contract with City of Detroit that was competitively bid. Provision of bonded, secure, timely and periodic logistics in transporting cash from our various service centers to designated & approved financial institutions / Banks.

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20	Water and Sewerage	6000612	<p>Contract Amount: \$387,327.00 Contract Period: 12/28/16 through 12/27/17 Source: Purpose: To Provide Software Maintenance, Enterprise Software for WAM System Contractor: Oracle America Inc. Location: 500 Oracle Parkway, Redwood Shores, CA 94065</p>	New	Sole Sourced	No	2/15/2017	3/27/2017	Annual Oracle Software support for DWSD WAM Integration