

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF TREASURY LANSING

NICK A. KHOURI STATE TREASURER

### DETROIT FINANCIAL REVIEW COMMISSION

### **CITY RESOLUTION 2018-2**

### **APPROVING THE CITY'S JANUARY 2018 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 29, 2018 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:

- That the City's January 2018, 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.

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### 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 29, 2018

Prepared By: Boysie Jackson, Chief Procurement Officer

### City Council and Water Board Approvals Through January 23, 2018

Department	Contract Number	Description	Contract Request Type	contract, was the	Highest Ranked or Lowest Bid? If not a New contract, was the original contract the lowest bid?	Council	Financial	Comments
		CONTRACTS GREATER THAN \$750	K (Ves - L	owest Bid Unless Sr	necified)			

CONTRACTS GREATER THAN \$750K	(1

1	WATER AND SEWAGE	WS-702 6001115	Contract Amount Not to Exceed: \$ 11,889,100 Contract Period: 02/01/2018-7/26/2019 Source: Capital Improvement Project (CIP) Funded as well as Operations & Maintenance Funded Purpose: Repair & Replacement of Water Main Systems Contractor: Lakeshore Global Corp. Location: City of Detroit	New	Yes	Yes	1/23/2018	1/29/2018	
2	WATER AND SEWAGE	WS-704 6001115	Contract Amount Not to Exceed: \$ 5,948,000 Contract Period: 02/01/2018-2/1/2020 Source: Capital Improvement Project (CIP) Funded Purpose: Water System Improvements Contractor: Lakeshore Global Corp. Location: City of Detroit	New	Yes	Yes	1/23/2018	1/29/2018	
3	WATER AND SEWAGE	CS-1874 6001167	Contract Amount Not to Exceed: \$ 2,999,280 Contract Period: 2/1/2018-2/1/2020 Source: Operations and Maintenance (O&M) Funded Purpose: Public Relations and Communication Services Contractor: Mort Crim Communications, Inc. (Consultant) Location: City of Detroit	New	Yes	Highest Ranked	1/17/2017 BOWC	1/29/2018	
4	WATER AND SEWAGE	CS-1872 6001054	Contract Amount Not to Exceed: \$ 1,699,265 Contract Period: 1/29/2018-1/29/2020 Source: Operations and Maintenance (O&M) Funded Purpose: Compliance Management Services ("CMS") Contractor: Baker Tilly (Consultant) Location: City of Detroit	New	Yes	Highest Ranked	1/17/2017 BOWC	1/29/2018	
	1	2 WATER AND SEWAGE 3 WATER AND SEWAGE	1     WATER AND SEWAGE     6001115       2     WATER AND SEWAGE     WS-704 6001115       3     WATER AND SEWAGE     CS-1874 6001167	1       WATER AND SEWAGE       WS-702 6001115       Contract Period: 02/01/2018-7/26/2019 Source: Capital Improvement Project (CIP) Funded as well as Operations & Maintenance Purpose: Repair & Replacement of Water Main Systems Contractor: Lakeshore Global Corp. Location: City of Detroit         2       WATER AND SEWAGE       WS-704 6001115       Contract Amount Not to Exceed: \$ 5,948,000 Contract Period: 02/01/2018-2/1/2020 Source: Capital Improvement Project (CIP) Funded Purpose: Water System Improvements Contractor: Lakeshore Global Corp. Location: City of Detroit         3       WATER AND SEWAGE       CS-1874 6001167       Contract Amount Not to Exceed: \$ 2,999,280 Contract Period: 2/1/2018-2/1/2020 Source: Operations and Maintenance (0&M) Funded Purpose: Water Relations and Communication Services Contractor: City of Detroit         4       WATER AND SEWAGE       CS-1872 6001054       Contract Amount Not to Exceed: \$ 1,699,265 Contract Period: 1/29/2018-1/29/2020 Source: Operations and Maintenance (0&M) Funded Purpose: Public Relations and Communications, Inc. (Consultant) Location: City of Detroit	1       WATER AND SEWAGE       WS.702 6001115       Contract Period: 02/01/2018-7/26/2019 Source: Capital Improvement Project (CIP) Funded as well as Operations & Maintenance Purpose: Repair & Replacement of Water Main Systems Contractor: Laksbore Global Corp. Location: City of Detroit       New         2       WATER AND SEWAGE       WS.704 6001115       Contract Amount Not to Exceed: \$ 5,948,000 Contract Period: 02/01/2018-21/2020 Source: Capital Improvement Project (CIP) Funded Purpose: Water System Improvements Contract Period: 02/01/2018-21/2020 Source: Capital Improvements Contract Period: 02/01/2018-21/2020 Source: Capital Improvements Contract Period: 21/2018-21/2020 Source: Capital Improvements Contract Period: 21/2018-21/2020 Source: Capital Improvements Contract Period: 21/2018-21/2020 Source: Operations and Maintenance (O&N) Funded Purpose: Public Relations and Communications, Inc. (Consultant) Location: City of Detroit       New         3       WATER AND SEWAGE       CS-1874 6001167       Contract Amount Not to Exceed: \$ 2,999,280 Contract Period: 21/2018-21/2020 Source: Operations and Maintenance (O&N) Funded Purpose: Contract re: Operations and Maintenance (O&N) Funded Purpose: Contract Period: Contract Period: 21/2018-1/29/2020 Source: Operations and Maintenance (O&N) Funded Purpose: Contract Period: 1/29/2018-1/29/2020 Source: Operations and Maintenance (O&N) Funded Purpose: Compliance Management Services ("CMS")       New	1     WATER AND SEWAGE     WS-702 6001115     Contract Period: 2/2012/015-7/22/015       2     WATER AND SEWAGE     WS-704 6001115     Contract Amount Not to Exceed: \$5,945,000 Contract Period: 0/2012/018-2/1/2020       2     WATER AND SEWAGE     WS-704 6001115     Contract Amount Not to Exceed: \$5,945,000 Contract Period: 0/2012/018-2/1/2020       3     WATER AND SEWAGE     CS-1874 6001167     Contract Amount Not to Exceed: \$2,999,280 Contract Period: 0/21/2018-0/1/2020       3     WATER AND SEWAGE     CS-1874 6001167     Contract Amount Not to Exceed: \$2,999,280 Contract Period: 2/1/2018-0/1/2020       4     WATER AND SEWAGE     CS-1874 6001167     Contract Amount Not to Exceed: \$2,999,280 Contract Period: 2/1/2018-0/1/2020       5     Contract Amount Not to Exceed: \$2,999,280 Contract Period: 2/1/2018-0/1/2020     New       4     WATER AND SEWAGE     CS-1874 6001167       6     Contract Amount Not to Exceed: \$1,699,265 Contract Period: 2/1/2018-0/1/2020       Source: Operations and Maintenance (0&M) Funded Purpose: Public Relations and Communication Services Contract Period: 1/29/2018-1/29/2019       4     WATER AND SEWAGE     CS-1872 6001054       6     Contract Amount Not to Exceed: \$1,699,265 Contract Period: 1/29/2018-1/29/2020       Source: Operations and Maintenance (0&M) Funded Purpose: Compliance Management Services ("CMS") Contract Period: 1/29/2018-1/29/2019       New     Yes	1     WATER AND SEWAGE     WS-702 6001115     Contract Period: 12/02/01/8-7/26/2019 Source: Capital Improvement Project (CIP) Funded as well as Operations & Maintenance Purpose: Repair & Replace Repair & Replacement of Water Main Systems Contractor: Lakshore Cibal Corp. Location: City of Detroit     New     Yes     Yes       2     WATER AND SEWAGE     WS-704 6001115     Contract Period: 12/02/01/8-7/26/2010 Contractor: Lakshore Cibal Corp. Location: City of Detroit     New     Yes     Yes       3     WATER AND SEWAGE     CS-1874 600116     Contract Period: 12/02/01/8-7/26/2010 Source: Capital Improvements Contractor: Lakshore Cibal Corp. Location: City of Detroit     New     Yes     Yes       3     WATER AND SEWAGE     CS-1874 6001167     Contract Period: 2/1/2018-2/1/2020 Contract Period: 2/1/2018-2/1/2020     New     Yes     Highest Ranked       4     WATER AND SEWAGE     CS-1872 6001163     Contract Period: 2/1/2018-2/1/2020 Source: City of Detroit     New     Yes     Highest Ranked	IWATER AND SEWAGEWS-702Contract Period: 02/01/2018-7/26/2019Funded as well as Operations & Maintennace Punded as well as Operations & New Punded # Pu	I       WATER AND SEWAGE       WS-702       Contract Period: 02:00/2018/726/2019       Funded as well as Operations & Maintenance       New       Yes       Yes       1/23/2018       1/23/2018         2       WATER AND SEWAGE       WS-704       Contract Period: Replic & Replicement Project (CIP) Funded as well as Operations & Maintenance       New       Yes       Yes       1/23/2018       1/23/2018         2       WATER AND SEWAGE       WS-704       Contract Amount Not to Exceed: \$ 5,948,000       New       Yes       Yes       1/23/2018       1/23/2018         2       WATER AND SEWAGE       WS-704       Contract Amount Not to Exceed: \$ 5,948,000       New       Yes       Yes       1/23/2018       1/23/2018         3       WATER AND SEWAGE       WS-704       Contract Amount Not to Exceed: \$ 2,949,2300       New       Yes       Yes       1/23/2018       1/23/2018         4       WATER AND SEWAGE       CS-1874       Contract Amount Not to Exceed: \$ 2,299,2300       New       Yes       Highest Ranked       1/17/2017       1/29/2018         4       WATER AND SEWAGE       CS-1874       Contract Amount Not to Exceed: \$ 1,699,265       New       Yes       Highest Ranked       1/17/2017       1/29/2018         4       WATER AND SEWAGE       CS-1874       Contract Amount Not to Excee

# (Yes = Lowest Bid Unless Specified)

	Department	Contract Number	Description	Contract Request Type	, í	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
	DoIT	6001118	Contract Amount: \$2,250,000.00 Contract Period: 1/18/18 through 1/1/21 Source: 100% City Funding Purpose: To Provide Hardware, Software, Equipment and Services Contractor: CDW Government, Inc. Location: 230 North Milwaukee, Vernon Hills, IL 60061	New	Yes	Highest Ranked	1/16/2018	1/29/2018	One of Four Contracts to Provide City-Wide IT Hardware and Software.
	LAW	2896501	Contract Amount: \$925,000.00 Contract Period: Upon City Council through 10/1/18 Source: 100% City Funding Purpose: To Provide Legal Services for Auto and General Liability Services and Programs Contractor: CMI - York Risk Services Location: One Upper Pond Road, Bldg. F, 4th Floor, Parisppany, NJ 07054	Amendment	No (Initially Approved by EM)	No (Initially Approved by EM)	1/16/2018	1/29/2018	Provides Third Party Administrative Services for No- Fault Auto Claims and General Liability Claims.
,	TRANSPORTATION	6001007	Contract Amount: \$900,000.00 Contract Period: 2/9/18 through 2/8/20 Source: 100% Federal Funding Purpose: To Provide Body Repair Services of DDOT Buses Contractor: Bus & Truck of Chicago Location: 7447 S. Central Avenue, Suite B, Bedford Park, IL 60638	New	Yes	Yes	11/21/2017	1/29/2018	Contract Provides Services for Major Repair Jobs.

### **CONTRACTS GREATER THAN 2 YEARS**

8	GENERAL SERVICES	6001089	Contract Amount: \$525,000.00 Contract Period: 12/22/17 through 12/31/20 Source: 100% City Funding Purpose: To Provide Surveying, Environmental and Engineering Services For City Parks Contractor: Mannik & Smith Group, Inc. Location: 65 Cadillac, Ste. 3311, Detroit, MI 48226	New	Yes	Highest Ranked	1/16/2018	1/29/2018		
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	Department	Contract Number	Description	Contract Request Type	contract, was the	Highest Ranked or Lowest Bid? If not a New contract, was the original contract the lowest bid?	Council	Financial	Comments
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## PREVIOUS CONTRACTS WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K

9	AUDITOR GENERAL	6000238	Contract Amount: \$350,000.00 Contract Period: August 1, 2016 through June 30, 2019 Source: 100% City Funding Purpose: To Provide Comprehensive Annual Financial Report FY 2017 Contractor: Plante Moran Location: 1098 Woodward Ave., Detroit, MI 48224	Amendment	Yes	Yes	1/16/2018	1/29/2018	
10	GENERAL SERVICES	6000895	Contract Amount: \$274,000.00 Contract Period: Upon City Council Approval through December 14, 2018 Source: 91% Federal; 9% City Funding Purpose: To Provide Park Improvements for O'Shea Park Contractor: WCI Contractors, Inc. Location: 20210 Conner Street, Detroit, MI 48234	New	Yes	Highest Ranked	1/16/2018	1/29/2018	Work to include Asphalt Walkway, Playground Repairs, etc.
11	GENERAL SERVICES	3014663 3019240	Contract Amount: \$160,651.00 Contract Period: Upon City Council Approval through June 30, 2018 Source: 100% City Funding Purpose: To Provide Removal and Installation Services of Commercial and Industrial Glass Windows Contractor: W-3 Construction Company Location: 7601 Second Avenue, Detroit, MI 48202	New	Yes	Yes	1/9/2018	1/29/2018	Work to be performed at 10th Police Precinct Station.
12	RECREATION	6000854	Contract Amount: \$229,625.00 Contract Period: Upon City Council Approval through October 31, 2018 Source: 100% City Funding Purpose: To Provide a Lease Agreement for the Northwest Activities Center Contractor: Detroit Employment Solutions Corp. Location: 440 E. Congress, Detroit, MI 48226	Amendment	Intergovernmental Agreement	Intergovernmental Agreement	1/16/2018	1/29/2018	Exercising Option to Extend Lease for Department.
13	OFFICE OF THE CHIEF FINANCIAL OFFICER	6001190	Contract Amount: \$550,000.00 Contract Period: Upon City Council Approval through June 30, 2018 Source: 100% City Funding Purpose: To Provide PBCS Budget Application Support Services, primarily onsite, for Oracle Planning and Budgeting Cloud Service Contractor: Application Software Technologies (AST) Location: 1755 Park Street Suite 100, Naperville, IL 60563	New	No	No	1/16/2018	1/29/2018	Using Existing Contract for Oracle Implementation

	Department	Contract Number	Description	Contract Request Type		Highest Ranked or Lowest Bid? If not a New contract, was the original contract the lowest bid?	•	Office of the Chief Financial Officer Approval Date	Comments
14 TRA	ANSPORTATION	6000003	Contract Amount: \$600,000.00 Contract Period: 4/26/16 through 4/25/18 Source: 100% Federal Funding Purpose: To Provide OEM Coach Replacement Parts to Detroit Department of Transportation. Contractor: Kirk's Automotive Location: 9330 Roselawn, Detroit, MI 48204	Amendment	Yes	Yes	1/9/2018	1/29/2018	Contract to Provide Replacement Bus Parts, including; Hydraulic and Brake Components, Filters and Alternators.
	IOUSING AND VITALIZATION	3018343	Contract Amount: \$67,468.00 Contract Period: 12/5/17 through 12/19/18 Source: 100% City Funding Purpose: To Provide Emergency Demolition for 19400 Heyden, 5091-5093 Ivanhoe, 5703- 5727 28th St. Contractor: Able Demolition, Inc. Location: 5675 Auburn, Utica, MI 48317	New	Yes	Yes	11/21/2017	1/29/2018	
1 16 1	IOUSING AND VITALIZATION	3017608	Contract Amount: \$168,920.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Demolition for 5855 Vancouver, 1622 J. Couzens, 1500 Military, 1044 Fernhill, 11357 Ohio, 5808 Casper, 7100 Julian, 19020 Pierson, 5623 Central Contractor: Den-Man Contractors Location: 14700 Barber Avenue, Warren, MI 48088	New	Yes	Yes	11/30/2017	1/29/2018	
17	IOUSING AND VITALIZATION	3019082	Contract Amount: \$110,804.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Demolition for 12405 East McNichols, 8108 Wetherby, 8159 Mandalya, 1223-25 Drexel Contractor: Den-Man Contractors Location: 14700 Barber Avenue, Warren, MI 48088	New	Yes	Yes	11/30/2017	1/29/2018	
	IOUSING AND VITALIZATION	6001098	Contract Amount: \$473,765.50 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: Mannik & Smith Group, Inc. Location: 65 Cadillac, Ste. 3311, Detroit, MI 48226	New	Yes	Highest Ranked	11/30/2017	1/29/2018	

	Department	Contract Number	Description	Contract Request Type	Competitively Bid? If not a New contract, was the original contract competitively bid?	_	BOWC or City	Office of the Chief Financial Officer Approval Date	Comments
19	PLANNING AND DEVELOPMENT	6001074	Contract Amount: \$660,000.00 Contract Period: Upon City Council Approval through June 30, 2019 Source: 100% Federal Funding Purpose: To Provide a Planning Study and Framework Plan for the Eastern Market and Neighborhood Business Innovation Zone for Planning and Development Contractor: Economic Development Corporation Location: 211 W. Fort St., Suite 900, Detroit, MI 48226	New	Intergovernmental Agreement	Intergovernmental Agreement	11/14/2017	1/29/2018	
20	PLANNING AND DEVELOPMENT	2901645	Contract Amount: \$450,000.00 Contract Period: December 31, 2017 through June 30, 2018 Source: 100% City Funding Purpose: To Provide Property Management Functions and Transaction Facilitation of City Owned Properties Contractor: Detroit Building Authority Location: 1301 Third, Suite 328, Detroit, MI 48226	Amendment	Intergovernmental Agreement	Intergovernmental Agreement	1/16/2018	1/29/2018	
21	PLANNING AND DEVELOPMENT	6000443	Contract Amount: \$36,600.00 Contract Period: Upon City Council Approval through June 30, 2018 Source: 100% Federal Funding Purpose: To Provide Planning and Design Services Contractor: SmithGroupJJR Location: 500 Griswold, Suite 1700, Detroit, MI 48226	Amendment	Yes	Yes	11/30/2017	1/29/2018	