



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

GRETCHEN WHITMER  
GOVERNOR

RACHAEL EUBANKS  
STATE TREASURER

**DETROIT FINANCIAL REVIEW COMMISSION**

**SCHOOL DISTRICT RESOLUTION 2019-7**

**APPROVING THE COMMUNITY DISTRICT'S MARCH 2019  
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 Detroit Public Schools Community District (the "Community District") beginning on June 2016; and

WHEREAS, Section 6(6) of the Act provides that during the period of oversight, the Commission review and approve the Community District'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 25, 2019, the Community District 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 Community District's March 2019 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.

# Contract Requests

The following contracts are being provided to the Financial Review Commission (“FRC”) for review and approval. Contracts over \$750,000 or a two (2) year period must also be provided to the FRC for review and approval pursuant to section 6(6) of the Michigan Financial Review Commission Act. Please review the individual Action Items provided for more detailed information.

	Department	Contract Number	Description	Contract Request Type	Competitively Bid? If not a new contract, was the original contract competitively bid?	Lowest Bid? If not a New Contract, was the original contract the lowest bid?	DPSCD Approval Date	Comments										
1	Curriculum and Instruction	19-0147-C	<p><b>Contract Amount:</b> \$2,500,000.00  <b>Contract Period:</b> March 25, 2019 – June 30, 2019  <b>Source:</b> General Funds  <b>Purpose:</b> To purchase Math Instructional Materials District-wide for grades 9 through 12  <b>Contractor:</b> CPM Educational Program  <b>Location:</b> 9498 Little Rapids Way, Elk Grove, CA 95758</p>	New	Yes	No	<p>School Board 03.12.2019</p> <p>Anticipated Approval</p> <p>FRC 03.25.2019</p>	<p>RFP 19-0147 was issued in December of 2018 to solicit instructional materials for high school math. Nine responses were received. An evaluation committee, consisting of over 40 stakeholders in the District, evaluated vendor submissions.</p> <p>While not the lowest cost supplier, CPM Educational Program was selected owing to the fact that it is one of only eight curricula available to align fully with the Common Core State Standards (CCSS). Further, it has the highest usability rating and is being implemented by a number of other districts in Michigan and nationwide.</p> <p>Respondent scores are presented below:</p> <table border="1"> <thead> <tr> <th><u>Respondent</u></th> <th><u>Score</u></th> </tr> </thead> <tbody> <tr> <td>CPM Educational Program</td> <td>91</td> </tr> <tr> <td>Pearson</td> <td>75</td> </tr> <tr> <td>McMillan Publishing Services</td> <td>71</td> </tr> <tr> <td>McGraw Hill</td> <td>70</td> </tr> </tbody> </table>	<u>Respondent</u>	<u>Score</u>	CPM Educational Program	91	Pearson	75	McMillan Publishing Services	71	McGraw Hill	70
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2	IT	170249	<p><b>Contract Amount:</b> \$6,919,559.26  <b>Contract Period:</b> July 01, 2018 – June 30, 2019  <b>Source:</b> Grant Funds  <b>Purpose:</b> To purchase interactive Smart flat panel TVs and carts  <b>Contractor:</b> Tierney Brothers Interactive Technology  <b>Location:</b> 3300 University Ave. Minneapolis, MN 55414</p>	Cooperative	N/A	N/A	<p>School Board 03.12.2019</p> <p>Anticipated Approval  FRC 03.25.2019</p>	<p>The District seeks to expand the 1:1 initiative to all remaining schools at the elementary/middle school level. The expanded program, funded via one-time Title I funding, will now reach more than 18,000 students.</p> <p>This request is for an increase of \$2,921,831.26 over the original amount of \$3,997,728.00 approved by the Board and FRC in July of 2018. Total spend for this vendor will be \$6,919,599.26.</p> <p>The District will utilize the REMC cooperative to purchase smart flat panel TVs and carts for the remaining K-8 schools.</p>
3	IT	071B6600111	<p><b>Contract Amount:</b> \$24,984,974.93  <b>Contract Period:</b> July 01, 2018 – June 30, 2019  <b>Source:</b> Grant Funds  <b>Purpose:</b> To purchase Dell student laptops and laptop carts  <b>Contractor:</b> Dell  <b>Location:</b> One Dell Way, MS RR1-33 Round rock, TX 78682</p>	Cooperative	N/A	N/A	<p>School Board 03.12.2019</p> <p>Anticipated Approval  FRC 03.25.2019</p>	<p>The District seeks to expand the 1:1 initiative to all remaining schools at the elementary/middle school level. The expanded program, funded via one-time Title I funding, will now reach more than 18,000 students.</p> <p>This request is for an increase of \$12,783,512.93 over the original amount of \$12,201,462.00 approved by the Board and FRC in July of 2018. Total spend for this vendor will be \$24,984,974.93.</p> <p>The District will utilize the MiDeal cooperative to purchase laptops and carts for the remaining K-8 schools.</p>