



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

GRETCHEN WHITMER  
GOVERNOR

RACHAEL EUBANKS  
STATE TREASURER

**DETROIT FINANCIAL REVIEW COMMISSION**

**SCHOOL DISTRICT RESOLUTION 2020-21**

**APPROVING THE COMMUNITY DISTRICT'S OCTOBER 2020  
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 October 26, 2020, 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 October 26, 2020 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	IT	N/A	<b>Contract Amount:</b> \$9,100,500 <b>Contract Period:</b> July 1, 2020 – June 30, 2021 <b>Source:</b> Grant and general funding <b>Purpose:</b> Laptops, laptop carts, and other devices <b>Contractor:</b> Dell <b>Location:</b> Round Rock, TX 78682	Increase	Cooperative	N/A	Academic Committee 09.28.2020  Finance Committee 09.25.2020  Board 10.13.2020  Anticipated Approval FRC 10.26.2020	This increase of \$5,474,300 will allow the District to invest in technology for special programs that were unable to benefit from One-to-One Technology. The District will also expand the availability of technology to staff roles that require technology use as an essential function of their job. For the 2020-2021 school year, the District will continue to purchase devices for special programs, such as career pathways and elective classrooms, in addition to planning for replacement of devices as a result of theft or unavoidable damage.  The cooperative contract (MiDEAL) was bid through an authorized lead agency in compliance with Michigan statutes.

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	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
2	Operations	20-0070-C	<p><b>Contract Amount:</b> \$1,467,760  <b>Contract Period:</b> December 1, 2020 – November 30, 2022  <b>Source:</b> General Fund  <b>Purpose:</b> Snow &amp; Ice Removal Services  <b>Contractor:</b> Payne Landscaping, Inc.  <b>Location:</b> 7635 E. Davison, Detroit, MI 48212</p>	Renewal	Yes	Yes	<p>Academic Committee 09.28.2020</p> <p>Finance Committee 09.25.2020</p> <p>Board 10.13.2020</p> <p>Anticipated Approval FRC 10.26.2020</p>	<p>RFP 20-0023 was issued on DemandStar and received 3 response(s). The District split the award by location between three vendors (Payne Landscaping, PGA, and RNA) based on the lowest bids for 2”-8” snow days. In addition to the assigned locations, Payne was also awarded to assist with snow/ice removal at all closed schools, if necessary.</p> <p>Payne is also presently contracted for landscaping services under contract 20-0103, not to exceed \$1,278,669.70 through June 30, 2021. The addition of this renewal of snow and ice removal services represents a total contracted obligation of \$2,746,429.70.</p>

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3	Operations	20-0023-C	<p><b>Contract Amount:</b> \$733,880  <b>Contract Period:</b> December 1, 2020 – November 30, 2022  <b>Source:</b> General Fund  <b>Purpose:</b> Snow &amp; Ice Removal Services  <b>Contractor:</b> Premier Group Associates (PGA)  <b>Location:</b> 535 Griswold St, St 1420, Detroit, MI 48226</p>	Renewal	Yes	Yes	<p>Academic Committee 09.28.2020</p> <p>Finance Committee 09.25.2020</p> <p>Board 10.13.2020</p> <p>Anticipated Approval FRC 10.26.2020</p>	<p>RFP 20-0023 was issued on DemandStar and received 3 response(s). The Evaluation Committee decided to split the award by location between three vendors (Payne Landscaping, PGA, and RNA) based on the lowest bids for 2”-8” snow days.</p> <p>PGA presently has a contract for Athletic Fields Maintenance (19-0143-C) in the amount of \$350,000 through June 30, 2021. The addition of this renewal of snow and ice removal services represents a total contracted obligation of \$1,083,880.</p>

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	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
4	Operations	20-0071-C	<p><b>Contract Amount:</b> \$419,360  <b>Contract Period:</b> December 1, 2020 – November 30, 2022  <b>Source:</b> General Fund  <b>Purpose:</b> Snow &amp; Ice Removal Services  <b>Contractor:</b> RNA  <b>Location:</b> 717 W. Ellsworth Rd, Ann Arbor, MI 48108</p>	Renewal	Yes	Yes	<p>Academic Committee 09.28.2020</p> <p>Finance Committee 09.25.2020</p> <p>Board 10.13.2020</p> <p>Anticipated Approval FRC 10.26.2020</p>	<p>RFP 20-0023 was issued on DemandStar and received 3 response(s). The District split the award by location between all three vendors (Payne Landscaping; PGA and RNA) based on the lowest bids for 2”-8” snow days.</p> <p>RNA is presently contracted for Facilities Management services under contract 19-0054-C for \$11,486,303.00 ending on June 30, 2021. The addition of this renewal of snow and ice removal services represents a total contracted obligation of \$11,905,663.</p>