



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION

CITY RESOLUTION 2018-5

APPROVING THE CITY'S FEBRUARY 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 February 26, 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:

1. That the City's February 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.

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 February 26, 2018

Prepared By: Boysie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through February 20, 2018

	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	PUBLIC WORKS	6001138	Contract Amount: \$6,000,000.00 Contract Period: Upon City Council Approval through February 28, 2023 Source: 100% Street Funding Purpose: To Provide Program Management Services to Capital Projects Contractor: WSP Michigan, Inc. Location: 500 Griswold Street, Suite 2600, Detroit, MI 48226	New	Yes	Highest Ranked	2/20/2018	2/26/2018	Program Management Consultant to Provide Project Management, Design and Construction Support For Street Improvements, Including Sidewalks and New Construction.
2	PUBLIC WORKS	6001188	Contract Amount: \$6,000,000.00 Contract Period: Upon City Council Approval through February 28, 2023 Source: 100% Street Funding Purpose: To Provide Program Management Services to Capital Projects Contractor: Fishbeck, Thompson, Carr and Huber Location: 1515 Arboretum Drive SE, Grand Rapids, MI 49546	New	Yes	Highest Ranked	2/20/2018	2/26/2018	Second of Two Program Management Consultant Contracts.
3	PUBLIC WORKS	6000672	Contract Amount: \$4,411,175.03 Contract Period: Upon City Council Approval through December 31, 2019 Source: 100% Street Funding Purpose: To Provide Bituminous Surface Removal and Miscellaneous Construction (Milling) Contractor: Giorgi Concrete, LLC / Major Cement (A Joint Venture) Location: 20450 Sherwood St., Detroit, MI 48234	Amendment	Yes	Yes	2/6/2018	2/26/2018	Contract to Add Additional Sidewalk Repair Work Near Ramps throughout the City.
4	DoIT	6001120	Contract Amount: \$2,250,000.00 Contract Period: Upon City Council Approval through January 1, 2020 Source: 100% City Funding Purpose: To Provide City-Wide Hardware and Software Equipment and Services Contractor: SEHI Computer Products, Inc. Location: 2930 Bond St., Rochester Hills, MI 48309	New	Yes	Highest Ranked	2/13/2018	2/26/2018	1 of 4 Vendors Selected to Provide IT Software and Equipment throughout the City.
5	DoIT	6001135	Contract Amount: \$2,250,000.00 Contract Period: February 27, 2018 through January 1, 2021 Source: 100% City Funding Purpose: To Provide Computer Hardware and Software Contractor: Security Solution Service Location: 22811 Greater Mack Ave., Suite 203, St. Clair Shores, MI 48080	New	Yes	Highest Ranked	2/6/2018	2/26/2018	1 of 4 Vendors Selected to Provide IT Software and Equipment throughout the City.
6	GENERAL SERVICES	6000740	Contract Amount: \$1,575,018.00 Contract Period: 2/1/18 through 6/30/22 Source: 100% City Funding Purpose: To Provide Citywide Janitorial Services Contractor: Kristel Group, Inc. Location: 136 S. Rochester Road, Clawson, MI 48017	Amendment	Yes	Yes	1/30/2018	2/26/2018	Contract Adds the Public Safety Headquarters and Health Department Clinics on Kercheval and E. Seven Mile Road.

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7	PUBLIC WORKS	6001130	Contract Amount: \$1,420,055.00 Contract Period: February 27, 2018 through August 31, 2018 Source: 100% Street Funding Purpose: To Provide Salt, Bulk Salt for 2017/2018 Season Contractor: Detroit Salt Company Location: 12841 Sanders Street, Detroit, MI 48217	New	Use of State's MiDeal Contract	Use of State's MiDeal Contract	2/6/2018	2/26/2018	Annual Salt Contract With State of Michigan.
8	PUBLIC WORKS	6000621	Contract Amount: \$1,134,859.53 Contract Period: Upon City Council Approval through April 30, 2018 Source: 100% Street Funding Purpose: To Provide Manufactured and Delivered Bituminous Aggregate Paving Materials Contractor: Cadillac Asphalt LLC Location: 2575 S. Haggerty Road, Suite 100, Canton, MI 48188	Amendment	Yes	Yes	2/6/2018	2/26/2018	Contract To Add Additional Paving Materials and Resurfacing To City Streets.
9	FIRE	3020142	Contract Amount: \$1,108,800.00 Contract Period: Upon City Council Approval through January 31, 2020 Source: 100% City Funding Purpose: To Provide Fire Fighting Protective Turnout Gear for the Detroit Fire Department Contractor: Apollo Fire Equipment Company Location: 12584 Lakeshore Drive, Romeo, MI 48065	New	Yes	Yes	2/6/2018	2/26/2018	Contract Includes Personal Protection Gear for Firefighters - Hoods, Gloves, Boots, Gear, etc...
10	HOUSING AND REVITALIZATION	3019857	Contract Amount: \$1,065,000.00 Contract Period: Upon City Council Approval through July 31, 2018 Source: 100% City Funding Purpose: To Provide Commercial Demolition at the following (7) Properties: 12115 Dexter, 12141 Dexter, 12814 Linwood, 12822 Linwood, 5200 Chicago, 5260 Chicago, and 840 Dragoon Contractor: Den-Man Contractors Inc. Location: 14700 Barber Ave., Warren, MI 48088	New	Yes	Yes	2/13/2018	2/26/2018	Work Includes Backfill, Topfill, Grading, Seeding and Site Finishing Along With Asbestos and Hazardous Material Removal.
11	PUBLIC WORKS	3019504	Contract Amount: \$1,030,673.50 Contract Period: One Time Purchase Source: 100% Solid Waste Management Fund Purpose: To Provide Five (5) 3-Wheel Mechanical Street Sweeper for Solid Waste Russell Ferry Contractor: Bell Equipment Company Location: 78 Northpointe Drive, Lake Orion, MI 48359	New	Use of State's MiDeal Contract	Use of State's MiDeal Contract	2/20/2018	2/26/2018	
12	TRANSPORTATION	6001006	Contract Amount: \$900,000 Contract Period: February 9, 2018 through February 8, 2020 Source: 100% Federal Funding Purpose: To Provide Body Repair for DDOT Coaches Involved in Accidents Contractor: New Flyer of America Location: 106 National Drive, Anniston, AL 36207	New	Yes	Yes	2/13/2018	2/26/2018	Second of Two Contracts For Bus Repair. FRC Approved First Contract In January.

	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
13	HUMAN RESOURCES	6001149	Contract Amount: \$808,940.00 Contract Period: Upon City Council Approval through December 31, 2018 Source: 100% City Funding (Employee Benefit Fund) Purpose: To Provide Employee Benefit Services and Online Eligibility and Enrollment Systems Service Contractor: Benefit Express Services, LLC Location: 1700 E. Gold Road, Suite 1000, Schaumburg, IL 60173	New	No	No	1/30/2018	2/26/2018	Emergency Manager Approved Contract with MMSA in 2013. Benefits Express was chosen by MMSA to perform work. MMSA Opted Not To Continue Providing Benefit Coverage, Wherein The City Chose Sub-contractor to Insure Open Enrollment Period was Covered.

CONTRACTS GREATER THAN 2 YEARS

14	DoIT	6001090	Contract Amount: \$700,000.00 Contract Period: Upon City Council Approval through December 31, 2020 Source: 100% City Funding Purpose: To Provide City-Wide Copiers and Printers. Contractor: Canon Solutions America, Inc. Location: 15004 Collections Center Drive, Chicago, IL 60693	New	Use of National Intergovernmental Purchasing Alliance Cooperative	Use of National Intergovernmental Purchasing Alliance Cooperative	2/20/2018	2/26/2018	
15	GENERAL SERVICES	6001140	Contract Amount: \$301,045.50 Contract Period: Upon city Council Approval through December 18, 2020 Source: 100% City Funding Purpose: To Furnish Motorcycle Fleet Upfitting Services to Include Upfitting of Information Technology, Software Systems, Aftermarket Customization, Warranties and Ancillary Services. Contractor: Canfield Equipment Service Co., Inc. Location: 48545 Grand River Ave., Novi, MI 48374	New	Yes	Highest Ranked	1/23/2018	2/26/2018	Company To Dedicate Technicians to the Project and will Acquire Any Required Hardware and Mounting Materials.
16	AIRPORT	6001242	Contract Amount: \$391,000 Contract Period: Upon City Council Approval through September 25, 2020 Source: 100% City Funding (Bond Fund) Purpose: To Provide Capital Facility Improvements of the Runway at Coleman A. Young International Airport Contractor: Detroit Building Authority Location: 1301 Third St., Suite 328, Detroit, MI 48226	New	Intergovernmental Agreement	Yes	2/20/2018	2/26/2018	
17	RECREATION	6001212	Contract Amount: \$77,757.48 Contract Period: Upon City Council Approval through January 29, 2021 Source: 100% City Funding Purpose: To Provide Sodium Hypochlorite - Pool Chemicals Contractor: PVS Nolwood Location: 10900 Harper Ave., Detroit, MI 48213	New	Yes	Yes	1/23/2018	2/26/2018	Contract To Purchase Over 28K Gallons of Swimming Pool Chemicals Over (3) Years.
18	RECREATION	6001213	Contract Amount: \$17,280.00 Contract Period: January 30, 2018 through January 29, 2021 Source: 100% City Funding Purpose: To Provide Bulk Liquid Cleach Chlorine Contractor: PVS Nolwood Location: 10900 Harper Ave., Detroit, MI 48213	New	Yes	Yes	1/23/2018	2/26/2018	Contract To Purchase 9K Gallons of Chlorine For Brennan Pool In Rouge Park over (3) Years.

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

19	TRANSPORTATION	6001071	Contract Amount: \$476,935.00 Contract Period: Upon City Council Approval through October 19, 2018 Source: 100% City Funding Purpose: To Provide Pickup/Delivery Armored Car Services Contractor: Total Armored Car Service, Inc. Location: 2950 Rosa Park Blvd., Detroit, MI 48216	New	Yes	Yes	2/6/2018	2/26/2018	
20	PUBLIC WORKS	6001267	Contract Amount: \$466,800.00 Contract Period: Upon City Council Approval through February 6, 2019 Source: 100% Street Funding Purpose: To Provide Delivery of Cold Patch Asphalt Material Contractor: Cadillac Asphalt LLC Location: 2575 S. Haggerty Road, Suite 100, Canton, MI 48188	New	Yes	Yes	2/20/2018	2/26/2018	
21	FIRE	6001186	Contract Amount: \$346,393.76 Contract Period: One Time Purchase Source: 100% Quality of Life Funding Purpose: To Provide (73) Mobile Radios for the Detroit Fire Department Contractor: Motorola Solutions Inc. Location: 2465 Riverside Drive, #308, Trenton, MI 48182	New	Use of State's MiDeal Contract	Use of State's MiDeal Contract	2/6/2018	2/26/2018	
22	PUBLIC WORKS	6000617	Contract Amount: \$274,353.34 Contract Period: Upon City Council Approval through March 31, 2018 Source: 100% Street Funding Purpose: To Provide Liquid Emulsified Asphalt For Paving Streets Contractor: Cadillac Asphalt LLC Location: 2575 S. Haggerty Road, Suite 100, Canton, MI 48188	Amendment	Yes	Yes	2/6/2018	2/26/2018	Contract for city crews to apply Asphalt directly to city roads. Higher usage than planned.
23	HOUSING AND REVITALIZATION	3017599	Contract Amount: \$274,700.00 Contract Period: Upon City Council approval to 4/27/18 Source: 100% City Funding Purpose: To Provide Emergency Demolition to the following locations: 2722 Richton and 2740 Richton Contractor: Adamo Demolition Company Location: 320 East Seven Mile Road, Detroit, MI 48203	New	Yes	Yes	1/30/2018	2/26/2018	
24	TRANSPORTATION	6001216	Contract Amount: \$110,000.00 Contract Period: Upon City Council Approval through October 31, 2019 Source: 100% Transportation Operation Fund Purpose: To Provide Uniforms for the Department of Transportation Contractor: Enterprise Uniform Location: 2862 East Grad Blvd., Detroit, MI 59202	New	Yes	Yes	2/6/2018	2/26/2018	
25	HOUSING AND REVITALIZATION	3019229	Contract Amount: \$81,770 Contract Period: Upon City Council Approval through 11/20/18 Source: 100% City Funding Purpose: To Provide Emergency Demolition to the following locations: 3697-99 Medbury, 6336 Charlevoix, 7042 Frederick, and 7024 Frederick Contractor: Den-Man Contractors Location: 14700 Barber Ave., Warren, MI 48088	New	Yes	Yes	1/30/2018	2/26/2018	

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26	FIRE	3019841	Contract Amount: \$67,318.00 Contract Period: December 14, 2017 through January 14, 2019 Source: 100% Federal Funding Purpose: To Provide Night Imaging System for DPD Fire Boat Contractor: R & R Fire Truck Repair, Inc. Location: 751 Doheny, Northville, MI 48167	New	Yes	Yes	1/23/2018	2/26/2018	
27	GENERAL SERVICES	6000774	Contract Amount: \$62,699.00 Contract Period: Upon City Council Approval through June 25, 2019 Source: 100% City Funding Purpose: To Provide Additional Renovation Service to the City of Detroit, Department of Human Resources 3rd Floor Office Suite to Include a Retractable Wall, Additional Chairs and Cubicles Contractor: Cross Renovation Location: 34133 Schoolcraft Rd., Livonia, MI 48150	Amendment	Yes	Yes	1/30/2018	2/26/2018	
28	FIRE	6001225	Contract Amount: \$59,058.64 Contract Period: Upon City Council Approval through January 12, 2019 Source: 100% City Funding Purpose: To Provide Digital Fire Extinguisher Training System for Community Relations Contractor: Bullex Inc. Location: 30 Corporate Circle, Albany, NY 12203	New	Yes	Yes	1/30/2018	2/26/2018	
29	POLICE	6001226	Contract Amount: \$56,475.25 Contract Period: One Time Purchase Source: 100% Federal Funding Purpose: To Provide HP Server Contractor: Civitas IT LLC Location: 625 Kenmoor Ave., SE, Suite 301, Grand Rapids, MI 49546	New	Yes	Yes	2/6/2018	2/26/2018	
30	PUBLIC WORKS	2913189	Contract Amount: \$55,142.40 Contract Period: Upon City Council Approval through December 31, 2018 Source: 100% Street Funding Purpose: To Provide Resurfacing and Miscellaneous Construction on W. Grand Blvd and W. Vernor Contractor: Fort Wayne Contracting, Inc. / Ajax Paving Industries, Inc. (A Joint Venture) Location: 12584 Lakeshore Drive, Romeo, MI 48065	Amendment	Yes	Yes	2/6/2018	2/26/2018	Increase in work due to underground construction activities exceeding original estimated quantities.
31	HOUSING AND REVITALIZATION	3019456	Contract Amount: \$31,672 Contract Period: Upon City Council Approval through April 30, 2018 Source: 100% City Funding Purpose: To Provide Emergency Demolition for 7032 Frederick and 7036 Frederick Contractor: Den-Man Contractors Location: 14700 Barber Ave., Warren, MI 48088	New	Yes	Yes	2/13/2018	2/26/2018	
32	TRANSPORTATION	6001131	Contract Amount: \$24,968.00 Contract Period: February 27, 2018 through August 31, 2018 Source: 100% Transportation Operation Fund Purpose: To Provide Salt, Bulk Salt for 2017/2018 Season for Transportation Department Contractor: Detroit Salt Company Location: 12841 Sanders Street, Detroit, MI 48217	New	Use of State's MiDeal Contract	Use of State's MiDeal Contract	2/13/2018	2/26/2018	

	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
33	HOUSING AND REVITALIZATION	3019228	Contract Amount: \$24,750.00 Contract Period: One Time Purchase Source: 100% City Funding Purpose: To Provide Emergency Demolition at 4958 Ivanhoe Contractor: Homrich Wrecking Inc. Location: Cadillac Tower, 65 Cadillac Square, Suite 2701, Detroit, MI 48226	New	Yes	Yes	2/13/2018	2/26/2018	
34	HOUSING AND REVITALIZATION	3019763	Contract Amount: \$13,622.73 Contract Period: Upon City Council Approval through February 6, 2019 Source: 100% City Funding Purpose: To Provide Additional Asbestos Removal at the Following Address: 12703 Payton, 1193 W. Grand Blvd., and 15403 Patton Contractor: Adamo Demolition Company Location: 320 E. Seven Mile Rd., Detroit, MI 48203	New	Yes	Yes	2/13/2018	2/26/2018	