

CONTRACT TRANSMITTAL RECORD

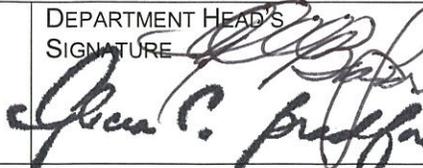
 PERSONAL SERVICE
 PROFESSIONAL SERVICE

CHANGE ORDER #

STANDARD PO #2907611

CONTRACT PO # 2907110

 TYPE OF CONTRACT: (Check One) (IF APPLICABLE)
 CONSTRUCTION/DEMOLITION LEASE DEED

 DEPARTMENT HEAD'S SIGNATURE


DEPARTMENT RECREATION

 FUNDING SOURCE %
 FEDERAL STATE CITY 100% OTHER

 DEPARTMENT CONTACT PERSON
 JESCELIA ANDERSON

 PHONE NO.
 224-1159

CONTRACTOR'S NAME: CITY OF DETROIT BUILDING AUTHORITY

 DATE PREPARED
 4-9-15

 CONTRACTOR'S ADDRESS: 1301 THIRD STREET, SUITE 328
 DETROIT, MICHIGAN 48226

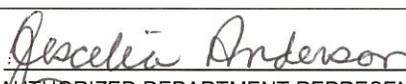
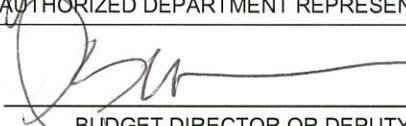
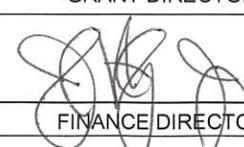
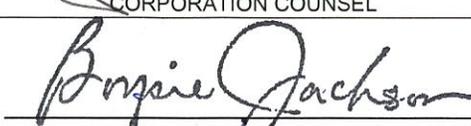
 CHANGE
 CURRENT CONTRACT AMOUNT \$7,500,000.00
 CONTRACT CHANGE AMOUNT \$
 TOTAL CONTRACT AMOUNT \$

PHONE NO. 313-224-0174

 CORPORATION PARTNERSHIP INDIVIDUAL

FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER:

 PURPOSE OF CONTRACT: THE AUTHORITY IS TO ASSIST THE DETROIT RECREATION DEPARTMENT WITH CAPITAL PROJECTS, INCLUDING IMPROVEMENTS AND RENOVATIONS TO THE KEMENY RECREATION CENTER LOCATED.
 LENGTH OF CONTRACT: JANUARY 15TH, 2015 – JANUARY 15TH, 2015 *3018 ACP*
 ACCOUNT STRING: 4513-391406-000000-631100-13373-000000-00000 (\$ 5,497,500.00) ✓
 4510-391430-000187-632100-00905-000000-A6000 (\$ 1,694,037.07) ✓
 4510-391435-000000-644124-12176-000000-000000 (\$ 308,462.93) ✓

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE	TIME & DATE IN
	REQUESTING DEPARTMENT  AUTHORIZED DEPARTMENT REPRESENTATIVE	15 JUN 1 11 04 2015
APR 16 2015	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	MAY 04 2015 1 PM 3:49
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ GRANT DIRECTOR OR DEPUTY	
MAY 05 2015	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  FINANCE DIRECTOR OR DEPUTY	MAY 11 2015 11 PM 3:45
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	
	OFFICE OF CONTRACTING AND PROCUREMENT <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CHIEF PROCUREMENT OFFICER OR DEPUTY	
	CITY COUNCIL APPROVAL: DATE JUN 16 2015 FRC APPROVAL FINANCIAL REVIEW COMMISSION APPROVAL: DATE _____ JUL 27 2015	

RECEIVED

MAY 07 2015

CONTRACT OF LEASE

This **Contract of Lease** (the "Contract") made and executed this 15 day of January, 2015, by and between the **CITY OF DETROIT BUILDING AUTHORITY**, a public authority and body corporate of the State of Michigan, organized and existing under the authority of Act 31, Public Acts of Michigan, 1948 (First Extra Session), as amended (hereinafter the "Authority"), and the **CITY OF DETROIT**, a Michigan municipal corporation organized and existing under the laws of the State of Michigan acting by and through its **DETROIT RECREATION DEPARTMENT** (hereinafter "City" or "DRD");

W I T N E S S E T H:

WHEREAS, the Authority has been incorporated in accordance with the provisions of Act 31, Public Acts of Michigan, 1948 (First Extra Session), as amended (the "Act"), for the purpose of acquiring, furnishing, equipping, owning, improving, enlarging, operating and maintaining buildings, automobile parking lots or structures, recreational facilities, stadiums and the necessary site or sites therefor, together with appurtenant properties and facilities necessary or convenient for the effective use thereof, for the use of any legitimate public purpose of the City; and

WHEREAS, pursuant to the Act, the Authority and the City may enter into a contract or contracts under which the Authority will acquire property contemplated by the terms of the Act and lease the same to the City for a period not to exceed fifty (50) years; and

WHEREAS, pursuant to the Act, the leasing of property by the City to the Authority for the improvement of any building or buildings, automobile parking lots or structures, recreational facilities, stadiums and the necessary site or sites therefor, together with appurtenant properties and facilities, constitutes a benefit to and a legitimate public purpose of the Authority and the City; and

WHEREAS, the City desires to engage the Authority to assist the Detroit Recreation Department with capital projects, including improvements and renovations to the Kemeny Recreation Center located at 2260 S. Fort Street, Detroit, Michigan 48217 and construction of a new 33,000 square foot recreation center building (the "Project"); and

WHEREAS, the total cost of the Project to the City is estimated to be Eight Million Nine Hundred Thousand and 00/100 Dollars (\$8,900,000) Dollars, with Seven Million Five Hundred Thousand and 00/100 (\$7,500,000.00) Dollars funded by the City through General Obligation Bonds allocated to the DRD for the Project ("City Funding") and One Million Four Hundred Thousand and 00/100 (\$1,400,000.00) Dollars donated to the Authority for this Project by Marathon Petroleum Company ("Donation Funding"); and

WHEREAS, such funds are currently available for this Project; and

WHEREAS, the City has advised the Commissioners of the Authority that the Project is necessary and advisable to meet the needs of the citizens of the City; and

WHEREAS, the Authority desires to assume management responsibility for the Project; now therefore

IT IS AGREED BY AND BETWEEN THE PARTIES HERETO, for and in consideration of the mutual covenants hereinafter contained, as follows:

ARTICLE I
Duties of the City

1.01 The City shall allocate the City Funding, Seven Million Five Hundred Thousand and 00/100 Dollars (\$7,500,000), to the Authority for use towards completion of the Project pursuant to the Contract.

1.02 The City Finance Director shall pay the Authority from the City Funding for all vouchers and invoices received from the Authority for work performed and to be performed on the Project. Payments shall be made according to City policies and shall cover any contracts and expenditures entered into or made by the Authority for the benefit of the City with respect to the Project up to the amount of the City Funding. The Authority will cover the balance of the Project from the Donation Funding.

1.03 The DRD shall review for approval, which shall not be unreasonably withheld, any plans, specifications, basic designs, layouts, finishes and equipment selection for the Project as the DRD sees fit.

ARTICLE II
Duties of the Authority

2.01 The Authority shall design and construct, or cause to be designed and constructed, the Project as approved by the DRD and as funded by the City Funding and the Donation Funding. The Authority shall provide construction management and project management services for design and construction of the Project. Additionally, the Authority may procure consultants, architects/engineers, construction contractors and other service or equipment providers necessary for completion of the Project.

2.02 The Authority shall require and secure from any entity undertaking work on the Project 1) necessary and proper performance and payment bonds as required by law to guarantee the performance and payment of the work on the Project and 2) Workmens' Compensation, Comprehensive General Liability, Automobile Liability and Errors and Omissions Insurance in such amounts, with such features and in such

form as is mutually agreed upon by the parties or as may be required by law. The City and the Authority shall be named as additional insureds on all such insurance.

2.03 The Authority shall accept the Donation Funding from Marathon Petroleum Company in the amount of One Million Four Hundred Thousand and 00/100 Dollars (\$1,400,000.00) to pay additional costs of the Project that exceed the City Funding allocated for the Project. The Authority agrees to use the entire Donation Funding amount for the Project, however the Authority may pay itself for reasonable administrative costs of the Authority in the amount of five (5%) percent of sums paid from the City Funding and the Donation Funding towards the Project.

ARTICLE III Lease and Leaseback

3.01. In consideration for the management of the Project as herein specified, the City does hereby let and lease the sites upon which the Project is to be constructed, as more particularly described in Exhibit A to the Contract (the "Project Site"), to the Authority, to have and to hold for a term commencing on the date of this Contract and ending on a day the date the Project is completed, subject to the provisions of Article VIII and Article IX hereof.

3.02. In consideration of the rentals to be paid by the City for the improvements to be made as specified herein, the Authority does hereby let and leaseback the Project Site upon which the Project is to be completed to the City; *provided*, however, that the Authority shall retain such leasehold interest in the Project and the Project Site as shall be necessary to complete the Project in accordance herewith during the term described in Section 3.01 hereof.

ARTICLE IV Compliance with Law

4.01. The City and the Authority covenant and agree that they will not design or construct the Project in any manner inconsistent with local, state or federal laws, rules or regulations now or hereafter in force and applicable hereto. The City further covenants and agrees that it will promptly, and at its own expense, make and pay for any and all changes and alterations to the Project which, during the term of this Contract, may be required at any time by reason of local, state or federal laws, and to save the Authority harmless and free from all cost or damage in respect thereto. However, the City reserves the right to seek damages and make claims on any Errors and Omissions insurance policies of the Authority's architects, consultants and/or engineers that provide designs and specifications for the Project that are inconsistent with local, state or federal laws.

ARTICLE V
Assignment of Residual Leasehold Interest

5.01. On the date the Project is completed, as determined by the Authority, the Authority shall be deemed to have assigned to the City its residual leasehold interest in the Project and the Project Site, or if requested by the City, shall execute a separate assignment of said residual interest in such form and manner as may be approved by the Corporation Counsel of the City, whereupon the terms of this Contract will terminate pursuant to Article VIII hereof, unless otherwise agreed by the Authority and the City.

ARTICLE VI
Insurance

6.01. The City shall provide and maintain insurance of the type and in the amount customarily provided for other projects of the type here being constructed.

6.02. The City shall have the right, in its sole discretion, to self-insure the Project against any portion or all of the risks which are customarily insured against in projects of the type here being constructed.

6.03. Any funds received by the Authority or the City from any insurance policies, or from self-insurance funds, or otherwise, because of casualty or damage to the Project, shall be used promptly to restore the Project to a condition satisfactory to the Authority and the City. If such funds are not sufficient to so restore the Project, the City shall provide sufficient additional funds therefor in such amounts as the City and the Authority may agree.

ARTICLE VII
Assignment and Subleasing

7.01. Except for the Authority's assignment of its residual interest as provided for in Section 5.01, the leasehold rights, duties and obligations of the City and the Authority, as specified in this Contract, shall not be assigned, in whole or in part, during the term of this Contract.

7.02. The City may sublease the Project Site in question, or any part of the Project Site or may contract for the use of the Project Site or any part of the Project Site, where the sublease benefits and serves a legitimate public purpose of the City.

7.03. In no event shall any unauthorized assignment or any subleasing release the City from its obligations to pay rent, insurance and the cost of indemnification as provided herein.

ARTICLE VIII
Term of Contract

8.01. This Contract shall terminate on the day the Authority completes the construction of the Project as described in Exhibit A hereto, or any amendments to Exhibit A, unless otherwise agreed by the Authority and the City.

ARTICLE IX
Default

9.01. In the event that a party hereto defaults or materially breaches the terms and conditions of this Contract, the non-defaulting party may terminate this Contract upon thirty (30) days prior written notice. The party claiming the right to terminate hereunder shall specify in its written notice the reason(s) underlying the alleged default.

9.02. This Contract may be terminated at any time prior to completion of the Project by the mutual written consent of the parties hereto.

ARTICLE X
Rent

10.01. Upon execution of the Contract, the City agrees to authorize vouchers to pay all invoices and requests for payment submitted to it by the Authority for all work performed and to be performed pursuant to the Contract in a total amount not to exceed the City Funding of Seven Million Five Hundred Thousand and 00/100 Dollars (\$7,500,000.00), which includes the reasonable administrative costs of the Authority in the amount of five (5%) percent of sums paid by the City hereunder and by Marathon Petroleum Company. The City shall advance pay to the Authority fifteen (15%) percent of the Authority's administrative costs authorized hereunder to permit the Authority to pay the preliminary costs of managing the Project.

ARTICLE XI
Indemnification

11.01. To the extent expressly permitted by the Act, the City agrees to defend, indemnify and hold harmless the Authority, its Commissioners, employees, agents, or representatives from any and all liabilities, obligations, damages, penalties, claims, costs, charges and expenses, including, without limitation, fees and expenses of attorneys, expert witnesses and consultants which may be imposed upon, incurred by or asserted against the Authority, arising from any accident, loss, casualty or damage resulting to any person or property through any use, misuse, or nonuse of said Project, or by reason of any act or thing done or not done on, in or about said Project or in relation thereto. The above indemnification shall not apply to intentional wrongful acts or omissions by the Authority, its Commissioners, appointed or elected officials, employees, agents, or representatives.

ARTICLE XII
Access to the Project

12.01. The Authority, its employees, agents or representatives may enter the Project for the purpose of completing the construction of the Project and pending final completion of construction of the Project, the City shall operate and use the facilities thereof in such manner as not to interfere with the construction of the Project by the Authority, its employees, agents or representatives.

ARTICLE XIII
Condemnation or Destruction

13.01. In the event of condemnation, destruction or damage to any part or all of the Project during the term of the Contract, the City shall have the option to terminate this Contract upon compliance with all reasonable terms and conditions of the Authority.

ARTICLE XIV
Fair Employment Practices

14.01 Compliance with State and Federal Laws. In accordance with the United States Constitution and all federal legislation and regulations governing fair employment practices and equal opportunity, including but not limited to, Titles VI and VII of the Civil Rights Act of 1964 (P.L. 88-352, 78 STAT. 252), and United States Department of Justice Regulations issued pursuant to those Titles (28 C.F.R. Part 42), and in accordance with the Michigan Constitution and all state laws and regulations governing fair employment practices and equal employment opportunity, including, but not limited to, the Michigan Civil Rights Act (P.A. 1976 NO. 453) and the Michigan Handicappers Civil Rights Act (P.A. 1976 NO. 220), the Authority agrees that it will not discriminate against any person, employee, consultant, or applicant for employment with respect to his (or her) hire, tenure, terms, conditions or privileges of employment or hire because of his (or her) religion, race, color, national origin, age, sex, height, weight, marital status, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Authority recognizes the right of the United States and the State of Michigan to seek judicial enforcement of the foregoing covenants against discrimination against itself or its contractors.

14.02. Compliance with City Laws. The Authority agrees to comply with all rules and procedures adopted by the Human Rights Department and shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the Contract with respect to his (or her) hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, public benefit status, sex, or sexual orientation.

The Authority shall promptly furnish any information required by the City Human Rights Department pursuant to this Section 14.02.

14.03. Compliance of Contractors. The Authority agrees that it shall notify any of its contractors of its obligations relative to nondiscrimination under this Contract of Lease when soliciting same and shall include the provisions of this Article in any contract, as well as provide the City with a copy of any such contract. With respect to any contract for the procurement of goods and services for the Project, the Authority further agrees to take such action as the City may lawfully direct as a means of enforcing such provisions.

14.04 Anti-Kickback Laws. The Authority shall require that each of its contractors comply with all anti-kickback laws, including the Copeland Anti-Kickback Act (18 USC §874), and shall prohibit such contractors from inducing, by any means, any person employed in connection with the Project to give up any part of the compensation to which he/she is otherwise entitled. Contractors of the Authority shall be required to insert in their subcontracts substantially similar language to the language in this Section to ensure compliance by subcontractors with the terms of this Section.

14.05 Anti-Bribery. Contractors of the Authority and each of their subcontractors are prohibited from paying or accepting any bribe in connection with securing a contract entered into pursuant to this Contract or in connection with performing under the terms of such a contract. Contractors of the Authority shall insert in their subcontracts substantially similar language to the language in this Section to ensure compliance by subcontractors with the terms of this Section.

14.06. Material Breach. Breach of the covenants in this Article XIV shall be deemed to be a material breach of this Contract.

ARTICLE XV Notices

15.01. All notices, consents, approvals, requests, and other communications (“Notices”) required or permitted under this Contract shall be given in writing and mailed by registered or certified first class mail, postage prepaid, and addressed as follows:

If to the City:	Detroit Recreation Department 18100 Meyers Rd-Upper Level Detroit, Michigan 48235 Attention: Alicia C. Bradford, Director
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If to the Authority:	City of Detroit Building Authority 1301 Third Street, Suite 328 Detroit, Michigan 48226 Attention: Dave Manardo, Director
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With a copy to: Lewis & Munday, P.C.
660 Woodward Avenue, Suite 2490
Detroit, Michigan 48226
Attention: Reuben A. Munday, Esquire

ARTICLE XVI
Amendments

16.01. The City and the Authority may, from time to time, consider it in their best interest to change, modify or extend a term, condition or covenant of this Contract or require changes in the scope of the Project which result in an increase of the City's obligation hereunder. Any such change, addition, deletion, extension or modification, including any increase in the amount of the Authority's compensation, which is mutually agreed upon by and between the City and the Authority shall be incorporated in written amendments to this Contract ("Amendments"). Such Amendments shall not invalidate this Contract nor relieve or release the Authority or the City from any of its obligations under this Contract unless so stated therein.

16.02. No Amendment to this Contract shall be effective and binding upon the parties unless it expressly makes reference to this Contract, is in writing, is signed and acknowledged by duly authorized representatives of both parties, and is approved by the City of Detroit City Council.

ARTICLE XVII
Additional Provisions

17.01. The Authority covenants that the City, subject to the residual leasehold interest retained by the Authority, shall and may peacefully and quietly have, hold and enjoy the Project for the term herein provided.

17.02. Nothing contained herein shall be construed to or be permitted to operate as any restriction upon the power granted to the City Council of the City of Detroit by the City Charter to audit and allow all accounts chargeable against the City.

17.03. This Contract shall inure to the benefit of and be binding upon the respective parties hereto and their successors and assigns.

17.04. This Contract contains the entire agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any prior agreements, promises, negotiations or representations relating to the subject matter of this Contract which are not expressly set forth herein, are void.

17.05. If any provision or part of this Contract contravenes or is invalid under the laws of the State of Michigan and/or federal law, such contravention and invalidity shall not invalidate the whole of the Contract, and this Contract shall be construed as if it

does not contain such provision or provisions, and the rights and obligations of the parties shall be construed and enforced accordingly.

17.06. The headings of the sections in this Contract are for convenience only and shall not be used to construe or interpret the scope or intent of the Contract or in any way affect the same.

17.07. This Contract shall be governed by the laws of the State of Michigan, and the rights and remedies set forth herein are not exclusive and are in addition to any of the rights and remedies provided at law or in equity.

17.08 The relationship of the Authority to the City is and shall continue to be that of an independent contractor. It is not intended for this Contract to create any relationship of principal and agent or establish any partnership, joint venture, association or other entity.

17.09 Nothing in this Contract shall be construed as a waiver of any governmental immunity by the City of Detroit, or by the City's agencies or employees, as provided by statute or modified by court decision.

IN WITNESS WHEREOF, the CITY and the AUTHORITY by and through their duly authorized officers and representatives have executed this instrument on the day and year first above written.

CITY OF DETROIT BUILDING AUTHORITY, a public authority and body corporate

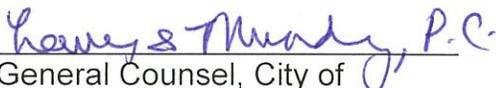
By: 
Isaiah McKinnon

Its: Chairman

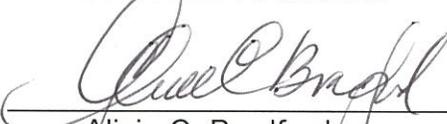
By: 
Christopher T. Jackson

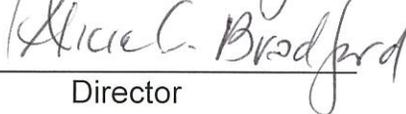
Its: Treasurer

APPROVED AS TO FORM:


General Counsel, City of
Detroit Building Authority

CITY OF DETROIT
RECREATION DEPARTMENT

By: 
Alicia C. Bradford

Its: 
Director

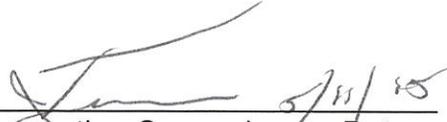
THIS CONTRACT WAS APPROVED
BY THE CITY COUNCIL ON:

JUN 16 2015

Date


Purchasing Director Date

APPROVED BY THE LAW DEPT. PURSUANT
TO § 7.5-206 OF THE CHARTER OF THE CITY
OF DETROIT

 7/11/15
Corporation Counsel Date

THIS CONTRACT IS NOT VALID OR AUTHORIZED UNTIL APPROVED BY
RESOLUTION OF THE DETROIT CITY COUNCIL AND SIGNED BY THE
PURCHASING DIRECTOR.

FRC APPROVAL

JUL 27 2015

CITY ACKNOWLEDGMENT

STATE OF MICHIGAN)
)SS.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 9th day of April 2015, by Alicia C. Bradford, the Director of the Recreation Department, of the City of Detroit, Michigan, a municipal corporation.

Jeselia Anderson
Notary Public, Wayne County, Michigan

My commission expires: 3-3-2019

JESCELIA ANDERSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 3, 2019
ACTING IN COUNTY OF Wayne

EXHIBIT A

Project and Project Site

Funds encumbered by this Contract shall be used for capital improvements of Detroit Recreation Department facilities, including new construction of a 33,000 square foot facility, Kemeny Recreation Center located at 2260 S. Fort Street, Detroit, Michigan 48217, together with furniture, fixtures and equipment for installation and use at the Center.

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: June 17, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts, approved at the June 9, 2015 Session, requested to be Reconsidered.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 16, 2015 and **APPROVED***

Reported by the Budget, Finance and Audit Committee:

No Contracts Reported

Reported by the Internal Operations Committee:

2908230	Butzel Long (Retirement System Service Corp. Submitted in the List and Referred on June 2, 2015; Approved with WAIVER .	\$82,500	LAW
2892729	PVS Nolwood Chemicals Submitted in the List and Referred on June 9, 2015.	\$16,200	GENERAL SERVICE
2898442,Amend.1	W3 Construction Company Submitted in the List and Referred on June 9, 2015.	\$731,544 (time only)	GENERAL SERVICE
87151	Richard Clement (Cushingberry) Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .	\$33,250	CITY COUNCIL
87154	Jacqueline Duncan (Cushingberry) Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .	\$9,036.15	CITY COUNCIL
87157	Tynesha McKinnie (Cushingberry) Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .	\$5,885	CITY COUNCIL
87212	Alex Hurley (Spivey) Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .	\$77,993	CITY COUNCIL
87294	Monesha Williams (Cushingberry) Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .	\$5,940	CITY COUNCIL

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of June 16, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 16, 2015 and **APPROVED***

Reported by the Internal Operations Committee: - continued

87213	Keith Jones (Spivey)	\$69,168	CITY COUNCIL
Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .			
87214	Edward King (Spivey)	\$84,394	CITY COUNCIL
Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .			
87215	Brandleigh Merrill (Spivey)	\$48,208	CITY COUNCIL
Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .			
87293	Kesha Wilson (Spivey)	\$52,400	CITY COUNCIL
Submitted in the List of June 16, 2015; Placed on Consent Agenda; Approved with WAIVER .			

Reported by the Neighborhood and Community Services Committee:

2907110	Detroit Building Authority (Kemeny Rec. Cntr)	\$7,500,000	RECREATION
Submitted in the List and Referred June 9, 2015.			
2909830	CanStrong Food Service (Summer Youth Prg.)	\$304,658.95	RECREATION
Walked on June 16, 2015; Placed on New Business.			

Reported by the Planning and Economic Development Committee:

No Contracts Reported

Reported by the Public Health and Safety Committee:

2902915	Wolverine Freightliner Eastside	\$1,492,008	PUBLIC WORKS
Submitted in the List and Referred May 12, 2015; Approved with WAIVER .			
2905671, Revenue	Fire Recovery USA	\$651,690	FIRE
Submitted in the List and Referred May 26, 2015; Approved with WAIVER .			
2908726 (QOL)	Bob Maxey Ford	\$148,430	FIRE
Submitted in the List and Referred May 26, 2015; Approved with WAIVER .			

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of June 16, 2015

Page 3

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 16, 2015 and **APPROVED***

Reported by the Public Health and Safety Committee: - continued

2908868 QOL)	Canfield Equipment Service	\$115,958.28	FIRE
Submitted in the List and Referred May 26, 2015; Approved with WAIVER .			
87133	Delores D. Hall (Hearing Officer)	\$90,000	ADMINIST.HEARINGS
Submitted in the List and Referred June 2, 2015; Approved with WAIVER .			
87134	Anthony P. Jackson (Hearing Officer)	\$90,000	ADMINIST.HEARINGS
Submitted in the List and Referred June 2, 2015; Approved with WAIVER .			
2905540	New Flyer of America (10 Coaches)	\$7,329,583.90	TRANSPORTATION
Submitted in the List for June 16, 2015; Moved to New Business; Approved with WAIVER .			

*The following contracts were **REFERRED** on June 16, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee:

2909385	Ernst & Young	NON-DEPARTMENTAL
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Referred to Internal Operations Committee:

2909777	Wayne State University	MAYOR'S OFFICE
2896940, Renew	WW Williams Midwest	GENERAL SERVICE
2909820	Wayne State University	INFORM.TECH.SERVICES
87339	Robert Hill	DETROIT BUILDING AUTHORITY
87340	John Martin	DETROIT BUILDING AUTHORITY
87344	Tim Palazzolo	DETROIT BUILDING AUTHORITY
87345	Brian Farkas	DETROIT BUILDING AUTHORITY
87346	Rebecca Christensen	DETROIT BUILDING AUTHORITY
87347	Tyler Tinsey	DETROIT BUILDING AUTHORITY
87348	Roger Short	DETROIT BUILDING AUTHORITY
87349	Aradondo Haskins	DETROIT BUILDING AUTHORITY

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of June 16, 2015

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*The following contracts were **REFERRED** on June 16, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Neighborhood and Community Services Committee:

87280	Phillip Talbert (Troops for Fitness)	RECREATION
87281	Antoine Flowers (Troops for Fitness)	RECREATION
87282	Lanita Griffin (Troops for Fitness)	RECREATION
87286	Terrence Smith (Troops for Fitness)	RECREATION

Referred to Planning and Economic Development Committee:

2896965,Amend.1	Heat & Warmth Fund (THAW)	PLANNING & DEVELOPT.
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Referred to Public Health and Safety Committee:

2874202,Renew	Hastings Air Energy Control	FIRE
2909495(QOL)	R & R Fire Truck	FIRE
2909649(QOL)	Apollo Fire Equipmt.	FIRE
2903767	Woodward Camera	POLICE
2902817	Giorgi Concrete	PUBLIC WORKS
2903219	Giorgi Concrete	PUBLIC WORKS
2905540	New Flyer of America	TRANSPORTATION
2908280	Det.Transportation Corp.	TRANSPORTATION
87271	Eric Jones	BUILD.SAFE.ENGINEER & ENVIRON.
87272	Geni Giannotti	BUILD.SAFE.ENGINEER & ENVIRON.
87334	Hilton E. Kincaid	HOMELAND SECURITY
87335	Melissa Starr	HOMELAND SECURITY
87336	Herbert Simmons	HOMELAND SECURITY
87337	Jamarl L. Eiland	HOMELAND SECURITY
87146	Sridhar Lakshmanan	PUBLIC LIGHTING

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
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The following are contracts that are currently HELD for review, discussion or report to the Standing Committees.

Public Health and Safety Committee:

87118	Keith Pendell Hutchings (Sr. Parking Manager)	\$85,575	MUNICIPAL PARK.
	Submitted in the List and Referred May 12, 2015; Request justification for services.		