

LT # 30 - Regina Coleman [Redacted]

# CONTRACT INCREASE FORM DEPARTMENT REQUEST

Contract also MASS 870-4992

Original C.C. Res.\* \_\_\_\_\_ To Council By:\* \_\_\_\_\_

C.C. Res.\* \_\_\_\_\_

AGENCY SPECIFIC  
 CITY WIDE

Oracle Purchase Order No. 2555944 File No. \_\_\_\_\_

Description of Commodity: Lease agreement for the property located at 14655 Dexter

Contract Period: FROM: 8/01/01 TO: 10/31/16

Original Department Estimate: \$ 4,788,000 *6,666,225.00*

Pre. Approved Dept. Increase(s): \$ 1,878,225

Requested Dept. Increase: \$ 669,950

Total Contract Estimated Expenditure to: \$ 7,336,175

Total Contract Estimate:\* \$ 7,336,175 Total Expended on Contract:\* \$ 6,634,538.14 *6,609,439.68* **BW**

Detailed Reason for Increase: Amendment extending term to October 31, 2016 approved. CPO amount must reflect new term.

Vendor: Bishop Real Estate  
Vendor's Address: 30078 Schoenherr, Suite 150  
City, State & Zip Code: Warren, MI 48088  
User Agency: Police Department

15 APR 16 PM 2:07  
CITY OF DETROIT  
FINANCE DEPARTMENT  
PURCHASING DIVISION

[Signature] Deputy Chief 596-5494 **SEP 22 2015**  
Authorized Department Signature/Title/Phone No. Date: 3/24/15

IF THE CONTRACT TOTAL EXCEEDS \$25,000.00, BUDGET DEPARTMENT APPROVAL MUST BE OBTAINED.  
[Signature] **APR 06 2015**

[Signature]  
Budget Department Signature Date: \_\_\_\_\_  
Purchasing Approval: [Signature] Date: 7-27-15

CMK 3/31/15

2601-370760-000000-626400-00648-000000-000000 *4/20/15*

**Detroit City Council**  
Legislative Policy Division

TO: Purchasing Division Staff  
FROM: David Teeter  
DATE: September 23, 2015

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

There were no contracts, approved at the September 15, 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 September 22, 2015 and **APPROVED***

**Reported by the Finance, Budget and Audit Committee:**

No Contracts Reported

**Reported by the Internal Operations Committee:**

2898660,Amend.1 Pinnacle Actuarial Services + \$30,000 to \$105,000 LAW  
Submitted in the List and Referred September 8, 2015.

87159,Amend.1 Paris Powell (Cushingberry) + \$2,944 to \$16,640 CITY COUNCIL  
Submitted in the List for September 22, 2015; Placed on Consent Agenda; Approved with **WAIVER**

CHE-00303 Chenelle L. Willis (Cushingberry) \$4,840 CITY COUNCIL  
Submitted in the List for September 22, 2015; Placed on Consent Agenda; Approved with **WAIVER**

2909757 Wolverine Solutions Group \$115,500 ELECTIONS  
Submitted in the List for September 22, 2015; Moved to New Business and Approved

**Reported by the Neighborhood and Community Services Committee:**

2908597 W-3 Construction Co. (Butzel & Williams) \$2,446,717.09 RECREATION  
Submitted in the List and Referred September 8, 2015.

87277 Mark Weldon (Coca-Cola Fitness) \$2,400 RECREATION  
Submitted in the List and Referred September 8, 2015.

87421 Walter Hardman (Coca-Cola Fitness) \$2,400 RECREATION  
Submitted in the List and Referred September 8, 2015.

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of September 22, 2015

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*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of September 22, 2015 and **APPROVED***

**Reported by the Planning and Economic Development Committee:**

No Contracts Reported

**Reported by the Public Health and Safety Committee:**

2555944,Amend.3 Bishop Real Estate (Lease, 14655 Dexter) + \$669,950 to \$7,336,175 POLICE  
Submitted in the List for the Recess Week of August 10, 2015 and Held.

87341 Ronald Fleming (Ex. Protection, Mayor) \$94,500 POLICE  
Submitted in the List for the Recess Week of Aug. 10, 2014 and Held; Approved with **WAIVER**.

2884809,Amend.2 Institute for Population Health + \$396,220 to \$14,752,220 HEALTH & WELL.  
Submitted in the List for Recess Week of Aug. 17, 2015 and Held; Approved with **WAIVER**.

2884810,Amend.2 Institute for Population Health + \$164,004 to \$7,460,825 HEALTH & WELL.  
Submitted in the List for Recess Week of Aug. 17, 2015 and Held; Approved with **WAIVER**.

2906609,Conf.Req. Motor City Electric \$371,709.34 POLICE  
Submitted in the List for the Recess Week of Aug. 17, 2015; Contract Amount corrected.

2913193 Target Solutions \$61,125 FIRE  
Submitted in the List for the Recess Week of Aug. 31, 2015 and Held.

2865739,Purch.Increase Qualified Abatement + \$40,782 BUILD.SAFE.ENG.&ENV.  
Submitted in the List and Referred July 28, 2015.

2865134,Renew J & B Medical Supplies \$10,500 FIRE  
Submitted in the List and Referred July 28, 2015.

2895811,Amend.1 SE Mich. Health Association \$75,000 HEALTH & WELLN.  
Submitted in the List and Referred July 28, 2015; Approved with **WAIVER**.

87292 Marilyn Berkley (Animal Control) \$97,000 POLICE  
Submitted in the List and Referred July 28, 2015.

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of September 22, 2015

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*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of September 22, 2015 and **APPROVED***

**Reported by the Public Health and Safety Committee:** *continued*

2830398,Amend.2	Detroit Building Authority	+ \$650,000 to \$2,100,000	PUB.WORKS
Submitted in the List and Referred July 28, 2015.			
2910810	Bob Maxey Ford	\$59,227.69	TRANSPORTATION
Submitted in the List and Referred July 14; Approved July 21, 2015; Correction Referred July 28, 2015			
2898443,Renew	Hercules & Hercules	\$33,500	PUBLIC WORKS
Submitted in the List and Referred September 8, 2015.			
2912340,Revenue	Red Metal Recycling	\$34,000	PUBLIC WORKS
Submitted in List and Referred as No. 2907090; Approved July 28, 2015; Correction to Contract Number Referred Sept. 8, 2015.			
2914367, QOL Fund	Motorola Solutions	\$7,499,999	POLICE
Walked-on to Committee Sept. 21, 2015; Moved to New Business			

*The following contract was reported to the City Council by the indicated Standing Committee, at the Regular Session of September 22, 2015, and requested to be **REFERRED BACK to Committee.***

**Reported by the Public Health and Safety Committee:**

2886496,Amend.1	Ramona H. Pearson	+ \$137,875 to \$487,875	HEALTH & WELL.
Submitted in the List of the Recess Week of August 3, 2015; <i>Committee approved 9-14-15.</i>			

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of September 22, 2015

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*The following contracts were **REFERRED** on September 22, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

**Referred to Budget, Finance and Audit Committee:**

2911783	Plante & Moran	FINANCE
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**Referred to Internal Operations Committee:**

87288	Tony S. Rumph	GENERAL SERVICES
REB-00470	Rebecca Christensen	MAYOR'S OFFICE

**Referred to Neighborhood and Community Services Committee:**

87283	Steve Hodges (Coca-Cola)	RECREATION
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**Referred to Planning and Economic Development Committee:**

No Contracts Referred

**Referred to Public Health and Safety Committee:**

2912914,Revenue	Center for Innovations	AIRPORT
2912085,Lease	MBPIA Title Holding Corp	HEALTH & WELLNESS
UNI-00342	Robert B. Dunne (EMS-Med.Dir)	FIRE
UNI-00344	Marlo Pryzbyiski (Communica.)	FIRE
KEI-00487	Keith Pendell Hutchings	MUNICIPAL PARKING

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of September 22, 2015

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*The following are contracts that are currently HELD for review, discussion or report to the Standing Committees:*

**Planning and Economic Development Committee:**

2896965,Amend.1 Heat and Warmth Fund (THAW) + \$100,000 to \$347,589.40 PLAN & DEVELOPT  
Submitted in the List and Referred June 16, 2015; Waiting for Law Opinion on Ethics question

**Public Health and Safety Committee:**

2912044 Wayne County Registrar of Deeds \$120,000 PUBLIC WORKS  
Submitted in the List for the Recess Week of Aug. 10, 2015.

2912431 Heritage Crystal Clean \$121,500 TRANSPORTATION  
Submitted in the List for the Recess Week of Aug. 17, 2015; *Committee approved 9-21-15.*

2912468,Conf.Req. Randy Lane \$31,058 TRANSPORTATION & PARKING  
Submitted in the List for the Recess Week of Aug. 24, 2015; *Committee approved 9-21-15.*

2909352 Industrial Door and Weatherstrip \$220,000 TRANSPORTATION  
Submitted in the List and Referred September 8, 2015; *Committee approved 9-21-15.*

01/11/12

# City Council Contract Agenda Items Review Checklist

*[Handwritten Signature]*  
Reviewer:

Date Received: *ce/3/15*

Date: 6-3-2015      Department: Police      Division: Budget Operations

Dept Head/Contact Person: Tina Tolliver      Phone No.: 596-1922

Description: Professional Lease Agreement Amendment for the Property at 14655 Dexter.      Contract No.: 2555944  
PO Type: Lease Agreement Amendment Prof Svc - CPO      Est. Value: \$669,950.00

Contract Term **August 1, 2001 thru October 31, 2016**(if applicable):

Funding: City 100% State \_\_\_\_\_% Federal \_\_\_\_\_% Other: \_\_\_\_\_%  
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: *Bishop Real Estate*      Required Date: 8/01/2001 thru 10/31/2016

1. Is the product or service ESSENTIAL to department operations?  Yes  No

If "Yes" please explain why: Amendment extending term to October 31, 2016 approved. CPO amount must reflect new item.

Consequence of not buying: \_\_\_\_\_

2. Was the product or service competitively bid?  Yes  No  
(Request copies of bid tabulation/evaluation score sheets as needed)

If the answer to #2 is "NO" explain why there was no competition:  
\_\_\_\_\_

3. Was a Co-Operative Agreement Considered?  Yes  No Co-Operative Name: N/A  
If answer to #3 is "No" explain why a Co-Op was not considered: \_\_\_\_\_

4. Were savings achieved?  
 Yes Amount \$ \_\_\_\_\_  No  
Were additional savings requested?  Yes  No

5. Does the supplier currently provide other goods and services to the City?  Yes  No  
If yes please list: \_\_\_\_\_

6. The business being awarded is RENEWAL OF EXISTING CONTRACT  
If #6 is a renewal provide justification for renewal: \_\_\_\_\_  
If #6 is a increase/decrease does this represent:

01/14/12

- Variance in unit price only (Current unit price \$      Suggest Unit Price \$      )
- Change in amount/volume of the good or service to be used (no change in unit price)

7. Is this good/service used by other departments?  Yes  No  
 If "yes" can this req/par be combined other department requirements?  Yes  No

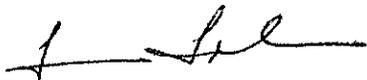
8. Is this a service that can be performed by City employees?  Yes  No  
 Is this a service that City employees can be trained to do?  Yes  No

NOTES: Sam.gov checked company not found  
 Dun & Bradstreet checked company not found

PLACE ON FRC AGENDA

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:



SIGNED: \_\_\_\_\_ DATE: June 3, 2015

INFORMATION PROVIDED BY: Otis Milhouse  
 TITLE: Police Assistant  
 PHONE NO. 596-1922

[View assistance for Search Results](#)

# Search Results

**Current Search Terms: bishop\* real\* estate\***

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.  
No records found for current search.

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[Area - Entity](#)

[Management](#)

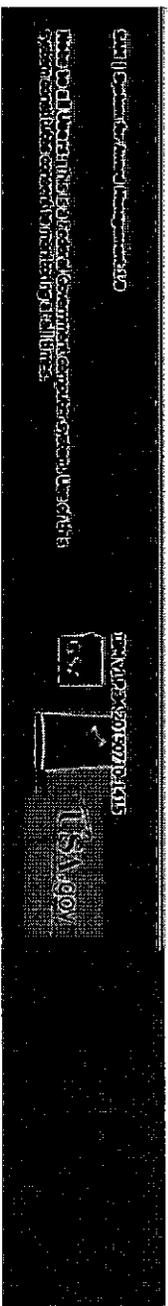
[By](#)

[Functional](#)

[Area -](#)

[Performance](#)

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**EVIDENCE OF PROPERTY INSURANCE**DATE (MM/DD/YYYY)  
07/27/2015

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Capital Insurance Group 1263 West Square Lake Road Bloomfield Hills, MI 48302 Robert F. Moglia, Jr.		PHONE (A/C, No, Ext): 248-333-2500	COMPANY Cincinnati Insurance Companies P O Box 145496 Cincinnati, OH 45250-5496	
FAX (A/C, No): 248-333-2504	E-MAIL ADDRESS:			
CODE: 21161	SUB CODE:			
AGENCY CUSTOMER ID #: BISHO-1				
INSURED Bishop Real Estate LLC 30078 Schoenherr, Suite 150 Warren, MI 48088		LOAN NUMBER	POLICY NUMBER EPP 0009689	
		EFFECTIVE DATE 02/15/15	EXPIRATION DATE 02/15/16	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

**PROPERTY INFORMATION**

LOCATION/DESCRIPTION 14655 Dexter Detroit, MI 48230	Occupant - Detroit Police
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THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

**COVERAGE INFORMATION**

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Premise 001 Building 001 BUILDING INCL THEFT RENTS	4500000 440000	5000

**REMARKS (Including Special Conditions)**

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**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**ADDITIONAL INTEREST**

NAME AND ADDRESS  City of Detroit Attn: Detroit Police Dept 1301 Third Street Suite #6 Detroit, MI 48226	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	
	LOAN # 030280582	AUTHORIZED REPRESENTATIVE 

CITY OF DETROIT

ACCOUNTS RECEIVABLE CLEARANCE APPLICATION
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

- SECTION A: BUSINESS LICENSE BUDGET CITY COUNCIL DDOT DPW FINANCE FIRE HEALTH HUMAN RIGHTS LAW MAYOR OMBUDSMAN PLANNING& DEVELOPMENT POLICE PURCHASING RECREATION WATER & SEWAGE OTHER

ADDRESS OF DEPARTMENT
DATE SENT CONTACT PERSON
PHONE NUMBER FAX NUMBER EMAIL
CONTRACT AMOUNT \$

SECTION B: CORPORATION LICENSE TYPE
CORPORATION NAME Bishop Real Estate, LLC
ADDRESS 30078 Schoenherr, Suite 150 CITY/STATE/ZIP Warren, MI 48090 OWN LEASE
CITY PERSONAL PROPERTY NUMBER FID / EIN NUMBER 38-3523753
OTHER CITY-OWNED PROPERTY PARCELS
CONTACT PERSON Vincent Brennan PHONE NUMBER 5864452612 EMAIL ADDRESS VJB5@comcast.net

SECTION C: PARTNERSHIP LICENSE TYPE
BUSINESS NAME
BUSINESS ADDRESS CITY/STATE/ZIP OWN LEASE
CITY PERSONAL PROPERTY NUMBER FID / EIN NUMBER
A: PARTNER'S NAME PHONE NUMBER
HOME ADDRESS CITY/STATE/ZIP OWN LEASE
DRIVER'S LICENSE # OTHER CITY-OWNED PROPERTY PARCELS
B. PARTNER'S NAME PHONE NUMBER
HOME ADDRESS CITY/STATE/ZIP OWN LEASE
DRIVER'S LICENSE # OTHER CITY-OWNED PROPERTY PARCELS
CONTACT PERSON PHONE NUMBER EMAIL ADDRESS

SECTION D: SOLE PROPRIETORSHIP LICENSE TYPE
BUSINESS NAME
BUSINESS ADDRESS CITY/STATE/ZIP OWN LEASE
CITY PERSONAL PROPERTY NUMBER FID / EIN NUMBER
OWNER'S NAME DRIVER'S LICENSE # PHONE NUMBER
HOME ADDRESS CITY/STATE/ZIP OWN LEASE
OTHER CITY-OWNED PROPERTY PARCELS
EMAIL ADDRESS

SECTION E: PERSONAL SERVICES
NAME ADDRESS OWN LEASE
CITY/STATE/ZIP
PHONE NUMBER DRIVER LICENSE #
OTHER PROPERTY ADDRESSES OWNED IN WITHIN DETROIT
SOCIAL SECURITY NUMBER EMAIL ADDRESS

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

FOR TREASURY COLLECTION USE ONLY:

APPROVED DENIED DENIED WITH ATTACHMENTS
SIGNATURE DATE JAN 30 2015 CLEARANCE VALID UNTIL AUG 30 2015

Vendor Clearance

Supplier Name: BISHOP REAL ESTATE LLC  
Supplier Number: 1045028  
Tax Registration: 38-3623763

Income Tax Clearance

Clearance Status: Approved  
Approval / Denial Date: 09-DEC-2014  
Clearance Expiration Date: 09-DEC-2016

Save      Exit      Clear