

PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

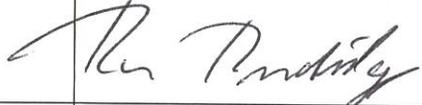
LOG # 5594

*Approved by
Director and
supervisor
Purchasing
Contract
10/27/15*

Insurance Requirement

ACCOUNTS PAYABLE WILL HOLD UP ALL CONTRACT PAYMENTS UNTIL ALL INSURANCE CERTIFICATES/POLICIES REQUIRED UNDER THE CONTRACT HAVE BEEN RECEIVED. CONTRACTORS SHOULD BE MADE AWARE OF THIS REQUIREMENT.

CONTRACT PO NUMBER
2830398
STANDARD PO NUMBER 2834154
CHANGE ORDER #

TYPE OF CONTRACT: (Check One) <input type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input checked="" type="checkbox"/> PROFESSIONAL SERVICES	DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT DPW
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FUNDING SOURCE (Percent) FEDERAL % STATE % CITY 100% OTHER <i>Street Fund</i>	DEPARTMENT CONTACT PERSON JOSE ABRAHAM	PHONE NO. 224-3932
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CONTRACTOR'S NAME: CITY OF DETROIT BUILDING AUTHORITY	DATE PREPARED 06/05/2015
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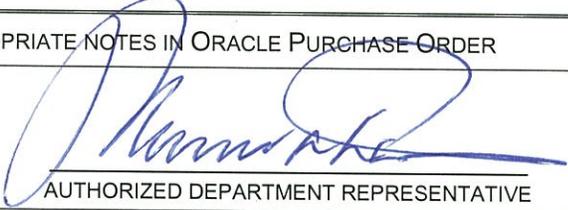
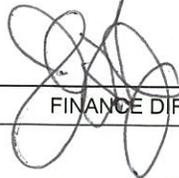
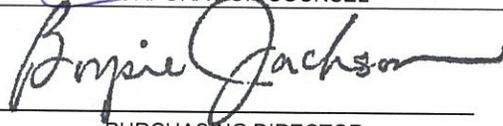
CONTRACTOR'S ADDRESS: 1301 THIRD STREET, SUITE 328 DETROIT, MI 48226	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> CHANGE <input checked="" type="checkbox"/> TOTAL CONTRACT AMOUNT \$ 2,100,000 TOTAL CPO AMOUNT \$ 2,100,000 CHANGE AMOUNT \$ 650,000
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PHONE NO. (313) 224-0174 FAX (313) 224-4998	<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL
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FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: MINORITY FIRM YES NO

PURPOSE OF CONTRACT: **TO PROVIDE ARCHITECTURAL/ENGINEERING SERVICES AND CAPITAL IMPROVEMENTS AND RENOVATIONS**

CHARGE ACCOUNT: - 3301 - 193860 - 000048 - 632100 - 04189 - 000000 - A4570

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT  AUTHORIZED DEPARTMENT REPRESENTATIVE	6/11/15
JUN 22 2015	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	JUL - 2 2015
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL GRANT ACCOUNTANT	15 JUL 15 PM 3:42
JUL 08 2015	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  FINANCE DIRECTOR OR DEPUTY	7/8/15
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	7/15/15
	PURCHASING DIVISION  PURCHASING DIRECTOR	9/24/2015

RECEIVED
JUL 13 2015

**SECOND AMENDMENT TO
CONTRACT OF LEASE**

THIS SECOND AMENDMENT TO CONTRACT OF LEASE (the "Amendment"), dated this 21 day of May, 2015, to a Contract of Lease (the "Contract") between the **City of Detroit Building Authority** (the "Authority") and the City of Detroit, a Michigan municipal corporation, acting by and through its **Department of Public Works** (the "City").

WITNESSETH:

WHEREAS, the Authority and the City did heretofore enter into the Contract to engage the assistance of the Authority with the provision of architectural/engineering services, and certain improvements and renovations, including the replacement of roofs, at City Department of Public Works to be identified by the City (the "Project"); and

WHEREAS, Article XVI of the Contract affords the parties the right to amend the Contract; and

WHEREAS, Article VII provides that any changes, modifications or extensions of any term, condition or covenant thereof or any required changes in the scope of services to be performed by the Contractor which are mutually agreed upon by and between the Authority and the Contractor, shall be incorporated by written amendment to the Contract; and

WHEREAS, the City now desires to engage the Authority to expand the Authority's scope of services to include improvements and renovations to City Department of Public Works facilities, as described in Exhibit A-2 attached hereto, and by this reference made a part hereof.

NOW, THEREFORE, in consideration of the premises, the mutual undertakings and benefits to accrue to the parties and to the public, the parties hereto agree that the Contract is amended in the following manner:

1. That Article X of the Contract be hereby amended to increase the rent by an additional Six Hundred Fifty Thousand and 00/100 (\$650,000.00) Dollars, thereby increasing the total rent to an amount not to exceed Two Million One Hundred Thousand and 00/100 (\$2,100,000.00) Dollars.

2. That Exhibit A to the Contract be expanded to add the scope of services identified in Exhibit A-2 hereto.

3. That all other terms, conditions and covenants of the Contract shall remain in full force and effect as set forth therein, subject to paragraph 4 below.

4. That any conflict between the provisions of the Contract and this Amendment shall be resolved in a manner consistent with this Amendment for the purpose of enacting the amending provisions stated herein.

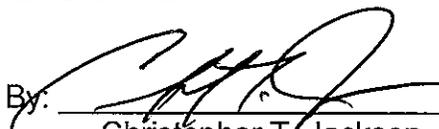
[END OF PAGE]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed by and through their respective duly authorized officers and representatives, on the day and year first above written.

CITY OF DETROIT BUILDING
AUTHORITY

By: 
ISAIAH MCKINNON

Its: Chairman

By: 
Christopher T. Jackson

Its: Treasurer

CITY OF DETROIT

By: 
Its: DIRECTOR - TSPW

[SIGNATURES CONTINUED ON NEXT PAGE]

APPROVED AS TO FORM:

Finance Department

No. _____ Date _____

Kevin & Mundy, P.C.
General Counsel, City of
Detroit Building Authority

I hereby certify that an appropriation has been made to cover the expense to be incurred under this Contract.

APPROVED AS TO FORM:

Bonnie Jackson *9/24/2015*
Chief Procurement Officer

[Signature]
Corporation Counsel for
the City of Detroit

FRC APPROVAL
OCT 28 2015

This Contract of Lease was approved by City Council:

On: **SEP 22 2015**
Date

EXHIBIT A-2

Funds encumbered by this Amendment shall be used for various improvements, renovations and related professional services at City Department of Public Works facilities, including the following:

- Architectural/Engineering Services
- Remediation Services
- Facility Improvements/Renovations

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 & DEVELPT
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.*

City Council Contract Agenda Items Review Checklist

Reviewer: Date Received:

Date: June 4, 2015

Department: DPW

Division:

Dept Head/Contact Person: Jose Abraham Phone No.: 224-3932

Description: Contract Amendment 2 Architectural/engineering, remediation services, facility improvements and renovations at the City Department of Public Works

PO Type: Contract 2830398

Order Est. Value: \$2,100,000

Contract Term (if applicable):

October, 2010 to December 31, 2017

Funding: City 0 % State 0 % Federal 0 % Other: 100%

Street Fund \$ 1,700,000 Solid waste Fund \$ 400,000

(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: City of Detroit Building Authority

Required Date: June 5, 2015

1. Is the product or service ESSENTIAL to department operations? Yes
2. If "Yes" please explain why: Safe Environment
3. Was the product or service competitively bid? Lease contract
(Request copies of bid tabulation/evaluation score sheets as needed)

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

4. Was a Co-Operative Agreement Considered? No. Co-Operative Name N/A
5. If answer to #3 is "No" explain why a Co-Op was not considered: Lease contract
6. Were savings achieved N/A
Were additional savings requested? (10%) N/A
7. Does the supplier currently provide other goods and services to the City? Lease contract
If yes please list.
8. The business being awarded is LEASE CONTRACT
If #6 is a renewal provide justification for renewal:
If #6 is a increase/decrease does this represent:

- 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)

9. Is this good/service used by other departments? No
If "yes" can this par be combined with other department requirements.? Revenue contract

01/11/12

10. Is this a service that can be performed by City employees? Lease contract
Is this a service that City employees can be trained to do? Lease contract

NOTES:

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED:  DATE: June 5, 2015

INFORMATION PROVIDED BY: Jose Abraham

TITLE: Deputy Director, Department of Public Works

PHONE NO: 224-3932