

Emergency Manager Executed Contracts 11/16/11 Thru 2/16/12

Agreement/ Contract No. including modification No.	Effective Date of Contract Action	Supplier	Purpose	Amount of Contract Action	Total Contract Amount
12-0626-3	January 27, 2012	ABE Associates, Inc.	Roof Certification: Consultant contract between DPS and ABE Associates for qualified testing and inspection services for roofing rendered at the New DPS Office of Public Safety HQ & Operations Center (the "Command Center")	\$10,656	\$10,656
12-0627-3	Effective 12/1/2010; Fully Executed on 1/7/2012	ABE Associates, Inc.	Consultant contract between DPS and ABE Associates for qualified testing and inspection services for roofing rendered at Communications & Media Arts High School.	\$63,957	\$63,957
6654	January 31, 2012	Advanced Air	1994 Bond Change Order #1	\$46,672.96	\$646,672.96
12-0968	January 27, 2012	Aerotek, Inc.	Temporary Personnel Services	\$91,000.00 NTE	\$91,000.00
12-0642-C	January 31, 2012	Anne Lock	Academic Coach/Brenda Scott	\$11,216.00	\$11,216.00
12-0562-C	December 8, 2011	Blue Line Planning	Weekly Reporting Package for the Division of Finance	\$72,000.00	\$72,000.00
Agreement	January 31, 2012	Bodman	Cass Tech Legal Services - 1994 Bond; Initiated by DPS General Counsel	\$44,223.45	\$44,223.45
Agreement	January 31, 2012	Bodman	Cass Tech Legal Services - 1994 Bond; Initiated by DPS General Counsel	\$25,977.38	\$25,977.38
4223	January 2, 2012	Braun Construction	2011 Signage for schools - DPS Capital Projects	\$249,919.49	\$249,919.49
12-0879-C	January 18, 2012	Brenda Johnstone	Tech Support for Office of Early Childhood Education	\$30,000.00	\$30,000.00
12-0641-C	December 22, 2012	Brenda Scott	Patricia Lambert	\$11,216.00	\$11,216.00
B-10-705-3	February 10, 2012	Brinker	New Maybury Change Order 7-15	914,000.00	22,985,742.00
12-0475-C	January 31, 2012	C&J Educational	Reading Academic Coach/ Northwestern	\$15,000.00	\$15,000.00
12-0932-C	February 1, 2012	C&J Educational	Academic Coach Northwestern	\$16,896.00	\$16,896.00
12-0666C	December 29, 2011	Central Michigan University	Consulting & Professional Development	\$112,500.00	\$112,500.00
10-071439	February 10, 2012	Clark's/ Demaria	Ellington at Beckman Change Order 1-3	(\$883,339.00)	4,315,661.00
B-10-0707-3	February 7, 2012	Colassanti DCI Change Orders	Change Order #1-22	\$3,854,159.00	\$31,615,659.00
7-0889-1-0004	February 20, 2012	CRS, Inc	SubFinder System Software Licensing & Maintenance	\$17,500.00	\$75,722.00
12-0353-C	December 5, 2011	Data Driven	Academic Coach/West Side Alternative High School	\$10,800.00	\$10,800.00
4225	December 29, 2011	Detroit Contracting	Douglas Renovations, Voice, Data & Security (for central campus consolidations)	\$629,356.20	\$629,356.20
9-0340-2 Mod 0003	December 29, 2011	Direct Internet	E-Rate Basic Cable Plant Maintenance extended contract period until 6/30/2013 No additional funds required	\$0.00	\$800,000.00
11-0386-2	January 31, 2012	Duren & Associates	Staff Professional Development Workshops/ Grant Catalog	\$330,000.00	\$330,000.00
12-0777-C	February 10, 2012	En Garde Detroit	Fencing Instruction/Brenda Scott	\$30,000.00	\$30,000.00
12-0739-C	January 31, 2012	Esperanza Detroit	Community Parent Liaison for Western High School	\$144,000.00	\$144,000.00
9-0341-2 Mod 0002	December 29, 2012	Evans Consultants Services	E-Rate Basic Cable Plant Maintenance extended contract period until 6/30/2013 No additional funds required	\$0.00	\$500,000.00
11-0772-C MOD 2	February 1, 2012	Hale Consulting	Grant Accounting Services	\$170,000.00	\$316,640.00
12-0378-2	January 27, 2012	Hercules & Hercules, Inc	Paper towel and Toilet Paper	\$150,000.00	\$150,000.00
12-0842-2	January 27, 2012	Hercules & Hercules, Inc	Rock Salt Spreader	\$25,000.00	\$25,000.00
N/A	February 20, 2012	International Institute of Metropolitan Detroit	DPS Adult Ed Lease	\$10,652.00	\$10,652.00
12-0619-C	January 5, 2012	Jacqueline Archie	Academic Coach/Stewart	\$8,100.00	\$8,100.00
12-0778-C	February 7, 2012	James Render II	Drama Teacher Brenda Scott	\$24,000.00	\$24,000.00
B-11-0321-3	January 31, 2012	Jenkins - Granger, LLC	Northwestern High School Change Orders 5-9	\$1,851,192.00	\$12,004,331.23
B-11-0701-3	February 7, 2012	Jenkins - Granger, LLC	MLK Change Order 19	\$1,365,741.00	\$50,551,168.00
B-11-0321-3	January 31, 2012	Jenkins - Granger, LLC	Northwestern High School Change Orders 1-4	\$929,589.00	\$10,153,140.00
B-10-0701-3	February 7, 2012	Jenkins - Granger, LLC	Martin Luther King Change Order 5-12	\$2,019,098.45	\$48,674,065.77
12-0426-2	January 28, 2012	John Deere Landscape	Rock Salt/Ice Melt & Shovels	\$100,000.00	\$100,000.00
12-1003	February 6, 2012	Kelly Services	Temporary Personnel Services	\$50,000.00	\$50,000.00
10-0707-3	February 10, 2012	KEO McCarthy & Smith	Change Order 1-6	\$1,726,018.00	\$18,311,018.00
9-0257-2 Mod 0003	January 10, 2012	Learning Consultants, Inc.	E-Rate Basic Cable Plant Maintenance Extended contract period until 6/30/2013. No additional funds required.	\$0.00	\$1,000,000.00

Emergency Manager Executed Contracts 11/16/11 Thru 2/16/12

Agreement/ Contract No. including modification No.	Effective Date of Contract Action	Supplier	Purpose	Amount of Contract Action	Total Contract Amount
11-0814-3	January 10, 2012	Learning Consultants, Inc.	District Wide Netbook Storage Vault Design & Implementation	\$3,112,368.00	\$3,112,367.78
12-0618-C	January 31, 2012	Learning Skills Unlimited	Academic Coach/West Side Alternative High School	\$10,500.00	\$10,500.00
12-0607-C	January 10, 2012	Living Arts	Art education, district wide	\$44,100.00	\$44,100.00
12-0613-C	January 6, 2012	Marcia Hunt	Academic Coach/Stewart	\$8,100.00	\$8,100.00
Agreement	January 31, 2012	Michigan Primary Care Association	Adolescent & School Health & Adolescent Programs	\$50,000.00	\$50,000.00
B-10-0718-3	February 1, 2012	MIG/ Auch, LLC	New MacKenzie	\$207,687.00	\$22,081,448.00
12-0640-C	January 31, 2011	Mojave Reading Resources	Academic Coach/West Side Alternative High School	\$10,500.00	\$10,500.00
10-0708-3	January 12, 2012	O'Brien Edwards/ Turner Construction	Denby High Change Order #9-17	\$440,245.00	\$19,425,184.00
B-10-0708-3	January 12, 2012	O'Brien Edwards/ Turner Construction	Denby High Change Order #2-8	\$2,467,217.00	\$18,984,939.00
8-0261-1 Mod 007	January 1, 2012	Omni Financial Group, Inc.	Tax Deferred Annuity Administrative Services	\$105,852.00 NTE	\$1,130,668.00
12-0643-C	December 12, 2011	Patricia Foster	Academic Coach/Brenda Scott	\$11,261.00	\$11,261.00
11-1382-C	December 1, 2011	Reliance Communications	District wide mass notification system	\$51,046.66	\$51,046.66
Reimbursement	January 31, 2012	SHW Group	Program Management Services	\$59,100.00	\$59,100.00
Reimbursement	January 31, 2012	SHW Group	1994 Bond Program / PO	\$51,270.00	\$51,270.00
N/A	February 3, 2012	SHW Group	1994 Bond Program Change Order #2 / PO	\$61,895.00	\$61,895.00
10-0193-2	December 29, 2012	Southwest Counseling Solutions	English Language Learners	\$25,600.00	\$196,582.00
4219	January 2, 2012	Statewide Disaster Restoration	West Hub HVAC Renovations	\$161,056.50	\$161,056.50
4220	January 2, 2012	Statewide Disaster Restoration	Central High School student courtroom renovations	\$51,558.00	\$51,558.00
4219	January 2, 2012	Statewide Disaster Restoration	West Hub HVAC Renovations	\$161,056.50	\$161,056.50
12-0473-C	10/25/2011 Effective Date*	Steven Mitchell	Academic Coach/Davis Aerospace. *Contract wasn't captured on previous reporting.	\$22,800.00	\$22,800.00
12-0810-C	January 26, 2012	Synesi & Associates	External Educational Partner Provider	160,000.00	160,000.00
4224	January 2, 2012	Tooles Group	Fisher Building Renovations (for central campus consolidations)	\$281,048.66	\$281,048.66
N/A	January 24, 2012	US Food	Bottle water during heating spell in Detroit July 2012	\$8,829.64	\$8,829.64
12-0738-C	January 20, 2012	Urban Neighborhood Initiatives Inc	Bilingual School & Community Resources Services	\$60,000.00	\$60,000.00
B-11-0821-3	December 22, 2012	White Construction	John R King Roof Replacement Change Order	(\$7,213.00)	\$1,410,785.00
4226	January 2, 2012	Wiltec Technologies	Fisher Building Voice, Data & Security (for central campus consolidations)	\$362,883.40	\$362,883.40
N/A	January 12, 2012	WRESA/IDEA Agreements	FY12 IDEA FLOWTHROUGH	\$16,312,140.00	N/A
N/A	January 12, 2012	WRESA/IDEA Agreements	FY12 IDEA PRESCHOOL	\$444,222.00	N/A
N/A	January 12, 2012	WRESA/IDEA Agreements	FY12 IDEA FLOWTHROUGH	\$3,839,400.00	N/A
N/A	January 12, 2012	WRESA/IDEA Agreements	FY12 IDEA FLOWTHROUGH	\$525,000.00	N/A
			<b>Total (Contract Action for Reporting Period)</b>	<b>\$43,179,772.29</b>	