

Emergency Manager Reporting
Contracts Executed Exceeding \$5,000
2/17/12 Thru 5/16/12

Agreement/ Contract No. including modification No.	Effective Date of Contract Action	Supplier	Purpose	Amount of Contract Action	Total Contract Amount
B-10-0713-3	February 21, 2012	White/ Turner JV	Munger Change Order #1-6	\$2,195,357.00	\$25,574,897.00
B-10-0713-3	February 27, 2012	White / Turner JV	Munger Change Order #3	\$1,033,640.00	\$24,456,765.00
12-0675-C	February 29, 2012	US Foods	Food Storage, Distribution & Warehousing	\$8,665,908.60	\$8,665,908.00
12-0533-C	February 1, 2012	School Improvement Network	Principal and Teacher Evaluation Tool	\$711,421.50	\$711,421.50
B-11-0325-3	March 9, 2012	Wiltech Technologies, Inc.	Installation of IT/Security/Low Voltage at Mackenzie	\$277,297.00	
B-11-0325-3	March 9, 2012	Bailey-Labelle, LLC	Installation of IT/Security/Low Voltage at Mackenzie	\$236,000.00	
B-11-0325-3	March 9, 2012	Learning Consultants, Inc	Installation of IT/Security/Low Voltage at Mackenzie	\$216,343.09	
B-11-0821-3	March 12, 2012	White Construction	JR King PK-8 School Roof Replacement Change Order #3	-\$7,213.57	\$1,258,698.44
B-10-0981-3	March 12, 2012	Detroit Contracting	Summer Construction Management	-\$152,633.99	\$3,268,028.55
4222	March 13, 2012	Detroit Contracting	Carleton & Durfee Kitchen Renovations	234,395.00	234,395.00
B-10-0708-3	March 16, 2012	O'Brien Edwards/ Turner	Denby Change Order 18; motorized parking lot security gate	\$62,215.00	19,487,399.00
B-10-0708-3	March 16, 2012	O'Brien Edwards/ Turner	Denby Change Order 19; additional power work and electrical	\$53,767.00	\$19,541,166.00
B-10-0708-3	March 16, 2012	O'Brien Edwards/ Turner	Denby Change Order 20; newly installed light fixtures after damaged	\$27,892.00	\$19,569,058.00
B-10-0708-3	March 16, 2012	O'Brien Edwards/ Turner	Denby Change Order 21; final adjustments and closeout of cleaning and move in services	\$41,668.00	\$19,610,726.00
B-10-0708-3	March 16, 2012	O'Brien Edwards/ Turner	Denby Change Order 22; installation of waterproofing matl	\$22,499.00	\$19,633,225.00
B-10-0708-3	March 16, 2012	O'Brien Edwards/ Turner	Denby Change Order 23; redesign of the new main office space	\$32,564.00	\$19,665,789.00
B-10-0708-3	March 16, 2012	O'Brien Edwards/ Turner	Denby Change Order 24; changes to security & IT integrations	\$79,580.00	\$19,745,369.00
B-10-0708-3	March 16, 2012	O'Brien Edwards/ Turner	Denby Change Order 25; overtime rates for security & IT integrations	\$53,214.00	\$19,798,583.00
B-11-0320-3	March 16, 2012	Blaze Contracting, Inc	ML King Site Utility Change Order 4	\$77,461.97	\$4,874,564.87
B-10-716-3	March 16, 2012	White/ Turner JV	Mumford Change Order 5; installation of additional glaze blue brick	\$20,314.00	\$50,560,321.00
B-10-716-3	March 16, 2012	White/ Turner JV	Mumford Change Order 6; installation of metal roof at Area E	\$84,750.00	\$50,645,071.00
B-10-0715-3	March 16, 2012	Clark's/ Demaria JV II	Beckman Academy Change Order 4; installation of lockable doors	\$6,100.21	\$4,321,761.21
B-10-0715-3	March 16, 2012	Clark's/ Demaria JV II	Beckman Academy Change Order 5; upgraded AC unit in MDF room	\$21,711.87	\$4,343,473.08
B-10-0715-3	March 16, 2012	Clark's/ Demaria JV II	Beckman Academy Change Order 6; closeout of all unused allowances	-\$408,547.25	\$3,934,925.83

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B-10-0790-2	March 16, 2012	Albert Kahn Associates	Security IT Change Order 3; Removal of District-wide design for Ron Brown Academy & Mark Twain Elementary	-\$118,101.70	\$3,034,898.30
B-11-0801-3	March 16, 2012	Clark's/ Demaria JV II	Marcus Garvey Change Order 4; Closeout of unused allowances	-\$82,294.00	\$2,137,387.00
B-11-0321-3	March 16, 2012	Jenkins - Granger, LLC	Northwestern Change Order 10; allowance for long lead items	(\$200,000.00)	\$11,804,331.23
B-11-0321-3	March 16, 2012	Jenkins - Granger, LLC	Northwestern Change Order 11; installation of 25 pair feeder cable	\$5,647.00	\$11,809,978.23
B-11-0321-3	March 16, 2012	Jenkins - Granger, LLC	Northwestern Change Order 12; extending curved wall under skyline	\$5,738.00	\$11,815,716.23
B-11-0321-3	March 16, 2012	Jenkins - Granger, LLC	Northwestern Change Order 13; ceiling & roof replacements from leaks	\$11,398.00	\$11,827,114.23
10-0159-2	March 16, 2012	Compuware Corp	IT Management Outsourcing	\$96,000.00	\$2,472,000.00
B-10-718-3	March 12, 2012	MIG AUCH, LLC	Mackenzie Change Order 2; Hazardous Matl abatement allowance	\$122,444.00	\$22,140,892.00
B-10-718-3	March 12, 2012	MIG AUCH, LLC	Mackenzie Change Order 3; Hazardous Matl abatement allowance	\$275,000.00	\$22,415,892.00
B-10-718-3	March 12, 2012	MIG AUCH, LLC	Mackenzie Change Order 4; Replacement of public sidewalk	\$129,296.17	\$22,545,188.17
12-0608-C	March 19, 2012	Tracy Felder Enterprises LLC	Community Engagement Advocate	\$30,000.00	\$30,000.00
B-10-0708-3	March 23, 2012	O'Brien Edwards/ Turner	Change Order 18 for motorized parking lot security gate	\$62,215.00	\$19,487,399
B-10-0708-3	March 23, 2012	O'Brien Edwards/ Turner	Change Order 19 for power work and electrical		
12-0828	March 22, 2012	Enterprise Uniform Company	Police Uniforms	\$35,100.00	\$35,100.00
7-1110-1	March 12, 2012	Consart, Inc	Modification 005; provide IT Outsourcing Management Services	\$51,029.00	\$611,809.00
12-1098-3	March 30, 2012	FaciliNet Services, Inc.	Move Management Services	\$162,000.00	\$162,000.00
12-0468-C	April 5, 2012	Commercial Cost Control	Bond Program Construction Audit	\$76,680.00	\$76,680.00
12-1186-C	April 9, 2012	Kim Campbell	Building Liaison for Pershing High	\$40,000.00	\$40,000.00
12-0850	April 12, 2012	Copi-Tex Company	DPS Central Office Move Project	\$35,000.00	\$35,000.00
10-0159-2	April 20, 2012	Compuware Corporation	Extend contract term to April 30, 2012	99,500.00	2,571,500.00
Contract #7	April 20, 2012	Vision Information Technologies	Change Order #7; Extend contract	340,000.00	1,888,600.00
10-0554-2	April 20, 2012	Michael L. Searcy	Extend contract term to 6/30/2012; Safe & Drug Free School violence prevention	75,000.00	234,242.50
B-10-0981-3	April 20, 2012	3.L.K. Construction/ Braun	Change Order 1; Group 10 /Summer Renovations	-115,559.03	1,237,365.97
B-10-0981-3	April 20, 2012	3.L.K. Construction/ Braun	Change Order 2; Group 10 /Summer Renovations	-9,760.72	1,227,605.25
B-10-0981-3	April 20, 2012	3.L.K. Construction/ Braun	Change Order 1; Group 6/ Summer Renovations	-191,937.00	889,858.00

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B-10-0981-3	April 20, 2012	3.L.K. Construction/ Braun	Change Order 2; Group 6 /Summer Renovations	-72,212.00	817,646.00
B-10-0981-3	April 20, 2012	3.L.K. Construction/ Braun	Change Order 1; Group 7/ Summer Renovations	-14,248.00	1,064,555.00
B-10-0981-3	April 20, 2012	3.L.K. Construction/ Braun	Change Order 2; Group 7/ Summer Renovations	-11,992.00	1,052,563.00
B-10-0981-3	April 20, 2012	3.L.K. Construction/ Braun	Change Order 1; Group 8/ Summer Renovations	-147,003.50	1,243,412.50
B-10-0981-3	April 20, 2012	3.L.K. Construction/ Braun	Change Order 2; Group 8/ Summer Renovations	-15,787.08	1,227,625.42
12-1235-C	April 24, 2012	Cranbrook Educational Community	Natural Science Academic Enrichment Services	174,375.00	174,375.00
12-1171-C	April 26, 2012	OEM Micro Solutions	In-Car Video Camera System	183,864.00	183,864.00
B-10-0717-3	April 26, 2012	Tooles/Clark	Concrete sidewalk replacement for Finney Crockett Change Order #4	180,945.93	47,305,097.87
B-10-0717-3	April 26, 2012	Tooles/Clark	Demolishing, hauling, backfilling of previously concealed below grade tunnels	106,636.15	47,411,734.02
B-10-0717-3	April 26, 2012	Tooles/Clark	Finney Crockett Football field additional stadium; Change Order #6	264,583.62	47,676,317.64
10-0811-2	April 30, 2012	CB Richard Ellis, Inc.	School Closure & Consolidation Move Management Services Amendment #2	345,434.78	2,519,497.78
11-1482-C	April 30, 2012	MacProfessionals	Technology Equipment, Inventory and Moves	90,000.00	258,000.00
12-0850	April 30, 2012	Copi-Tex Company	Central Office moves project (Albert Kahan, New Center, TAV Fisher, Warehouse)	25,000.00	60,000.00
12-0355-C - 12-0411-C; 12-1043-C; 12-1011-C	May 1, 2012	Compuware Corporation	IT Staff Augmentation (Pre-selected group of suppliers)	6,650,000.00	6,650,000.00
12-0355-C -12-1045-C	May 1, 2012	BTU Consultants	IT Staff Augmentation	350,000.00	350,000.00
12-0411-C	May 1, 2012	Compuware Corporation	Data Center, Network Operations & Maintenance Services	1,992,000.00	1,992,000.00
12-1063-C	May 2, 2012	Lina Cammon	ELA Academic Coach	12,000.00	12,000.00
12-0628-C	May 2, 2012	Arbrie Griffin Bradley	Academic Coach	15,000.00	15,000.00
12-0474-C	May 2, 2012	Rosemary Edwards	Academic Coach	12,420.00	12,420.00
12-0470-C	May 2, 2012	Loujacie Sanders-Walker	Academic Coach	15,000.00	15,000.00
4229	May 11, 2012	Statewide Disaster Restoration	Camp Burt Shurly Kitchen Renovations	245,055.80	245,055.80
12-1255-C	May 11, 2012	Charles H. Wright Museum	Summer School Daycamp	45,000.00	45,000.00
12-0954-C	May 12, 2012	Playworld Midstates	Installation of School Garden Planter Boxes	828,112.50	828,112.50
			Total (Contract Action for Reporting Period)	\$25,794,284.35	