

Emergency Manager Reporting
Contracts Executed Exceeding \$5,000
5/17/12 Thru 10/16/12

Contract No.	Effective Date	Supplier	Purpose	Contract Amount	Total Contract Amount
12-0551-2	May 1, 2012	LaFave Smith Co., Inc.	Planned maintenance Fire Alarm & Fire Suppression System	\$325,000.00	\$325,000.00
12-07785-C	May 12, 2012	Tyrone Carter	Drop out prevention coordinator for Southwestern	\$31,000.00	\$31,000.00
B-10-716-3	May 17, 2012	White/ Turner JV Team	Mumford - construction of Netbook Storage Vaults	\$155,429.00	\$50,800,500.00
B-10-716-3	May 17, 2012	White/ Turner JV Team	Mumford - design of toilet rooms (four toilets/urinals per sex)	\$11,558.00	\$50,812,058.00
B-10-716-3	May 17, 2012	White/ Turner JV Team	Mumford - incorporation of weight room	\$10,622.00	\$50,822,680.00
B-10-716-3	May 17, 2012	White/ Turner JV Team	Mumford - public sidewalk improvements	\$162,238.00	\$50,984,918.00
B-10-716-3	May 17, 2012	White/ Turner JV Team	Mumford - furnishing and installation of sports lighting at the football field	\$240,606.00	\$51,224,978.00
10-0173-2	May 30, 2012	Renita McGowan	Amendment - Safe & drug free schools & community violence prevention facilitators	\$10,000.00	\$47,800.00
9-0050-2	May 30, 2012	The Waverly Group Midwest LLC	Amendment - HIV Program Evaluator	\$25,000.00	\$121,000.00
10-0805-2	May 30, 2012	Joe Clay	Amendment - Camp Burt Shurly on-site administration	\$32,000.00	\$89,000.00
12-1282-C	June 1, 2012	Readiness LLC	Educational Partner Provider-Pershing	\$30,000.00	\$30,000.00
12-1289-C	June 15, 2012	TeraPixel Partners LLC	Temporary Personnel Services	\$20,000.00	\$83,000.00
12-0003-C	June 18, 2012	Pierce Monroe & Associates	Assessment & Management Consulting Services - Office Management & Budget	\$250,000.00	\$550,000.00
12-1236-C	June 15, 2012	Concentric Educational Solutions	Male Student Support Service Program-Southeastern	15,000.00	15,000.00
12-1089-C	June 15, 2012	Payne Landscaping	Professional grounds maintenance - Closed Schools	\$661,100.00	661,100.00
12-0618-C	June 12, 2012	Learning Skills Unlimited	Math Academic Coach West Side Academy	\$16,980.00	\$16,980.00
12-0640-C	June 12, 2012	Mojave Reading Resources	Reading Academic Coach West Side Academy	\$16,980.00	\$16,980.00
12-1066	June 12, 2012	Helen Longmire	ELA Academic Coach	\$12,000.00	\$12,000.00

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12-1075-C	June 15, 2012	Velmastine Tolivar-Stribling	21st Century Community Learning Centers After-School Programs-Monitor for Compliance	\$13,600.00	\$13,600.00
B-10-705-3	June 18, 2012	Brinker / Christman	School Renovation Settlement; change order 16	\$960,000.00	\$23,945,742.00
B-10-704-3	June 18, 2012	Brinker / Christman	School Construction Settlement; change order 10	\$960,000.00	\$22,821,759.00
12-1238-C	June 29, 2012	The Waverly Group Midwest LLC	Conflict resolution and violence prevention evaluator	\$15,000.00	\$15,000.00
12-1063-C	June 29, 2012	Jordan Educational Consulting	Math, Science & ELA Academic Coach - Cass Tech	\$15,000.00	\$15,000.00
12-1457-C	June 29, 2012	Theresa Mattison	English Language Arts Academic Coach - Bow Elementary/ Middle	\$12,000.00	\$12,000.00
12-1227-C	June 28, 2012	The PFM Group	Cash Flow Preparation Services	\$60,000.00	\$60,000.00
B-10-716-3	July 10, 2012	White/ Turner JV Team	2012 Summer School Work program	\$107,379.00	\$52,224,857.00
B-10-716-3	July 10, 2012	White/ Turner JV Team	Restroom installation in the programmed athletic field concessions building	\$227,100.00	\$52,451,957.00
B-10-716-3	July 10, 2012	White/ Turner JV Team	Albert Kahn's IT & security revision 006 for conduit for baseball field	\$8,840.00	\$52,460,797.00
B-10-716-3	July 10, 2012	White/ Turner JV Team	Hazardous material allowance for additional abatement identified in the ATC report	\$883,297.00	\$53,344,094.00
B-10-0717-3	7/16/201	Tooles/ Clark	School renovation Finney Crockett Change Order 11	\$271,460.00	\$48,319,585.98
B-10-0717-3	July 16, 2012	Tooles/ Clark	School renovation Finney Crockett Change Order 11	\$111,540.21	\$48,431,125.19
B-10-0717-3	July 16, 2012	Tooles/ Clark	School renovation Finney Crockett Change Order 11	\$111,538.85	\$48,542,665.04
11-1382-C	July 10, 2012	Reliance Communications	District Wide Mass Notification System	\$87,500.00	\$138,541.66
B-10-0713-3	July 17, 2012	White/ Turner JV Team	Munger renovation; change order 13	\$93,869.00	\$27,043,298.00

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B-11-0701-3	July 17, 2012	Bailey-Labelle Joint Venture, LLC	MLK Information Tech - installation of IT/Security/Lov Voltage C/O 2	\$204,696.00	\$613,360.71
12-1345-C	July 23, 2012	DAPCEP	Consultant in school program	\$64,000.00	\$64,000.00
13-0027-C	July 23, 2012	Flagstar Bank	Amendment 1 to Lease space - 1661 Porter/1300 Rose Park Lease	\$67,500.00	\$67,500.00
12-1249-C	July 23, 2012	National Charter School Institute	Electronic Data Management	\$38,200.00	\$38,200.00
7-1110-1	July 26, 2012	Consart, Inc	Information Technology Services - Data Warehouse Amendment 008	\$45,000.00	\$656,809.00
12-1383-C	June 25, 2012	Jeron Campbell	Consultant for the Office of Charter Schools	\$20,000.00	\$20,000.00
12-1399-C	July 23, 2012	Edd Snyder	Consultant for DPS Pathways Partnership	\$24,000.00	\$24,000.00
10-0734-2	August 2, 2012	Sound Planning Communications	PA System Repairs - Discrepancies	\$93,000.00	\$163,000.00
12-0003-C	August 2, 2012	Pierce Monroe & Associates	Assessment & Management Consulting Services - Office Management & Budget - Amendment 2	\$25,000.00	\$575,000.00
13-0003-C	July 31, 2012	ATC Associates, Inc.	Hazardous Waste Removal and Disposal Services	\$80,000.00	\$80,000.00
12-1382-C	August 8, 2012	Detroit Contracting Inc	Construction Management Services	\$966,000.00	\$966,000.00
B-11-00809-3	August 6, 2012	Wiltech Tech	Installation of IT/Security	\$12,831.24	\$370,826.24
B-10-0713-3	August 6, 2012	White/ Turner JV Team	School Renovation- close out of site (Munger)	-61,190.00	26,982,108.00
B-11-0812-3	August 6, 2012	View Systems	Security Screening System	252,550.00	786,370.00
B-11-0809-3	August 6, 2012	Learning Consultants	Installation of IT/Security	20,957.65	290,318.65
12-1381-C	August 8, 2012	Detroit Contracting Inc	Construction Management Services	966,000.00	966,000.00
C-13-0054	August 14, 2012	Payne Landscaping	Professional Grounds Maintenance - Self Governing Schools	10,400.00	10,400.00

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12-1216-JB	August 16, 2012	Renaissance Learning, Inc	Provide 32 AccelScans to Gompers Elementary	8,343.94	8,343.94
B-10-0790-3	August 17, 2012	Homrich Wrecking	Change Order #12 School Demolition	31,719.19	31,719.19
10-0826-1	August 17, 2012	SISCO-Security Identification Systems	School visitor badge system	\$27,695.00	\$800,010.26
4203	August 24, 2012	MIG Construction	Adult Ed Center West Isaac Crary --Arch Interiors/Exterior	\$333,039.35	\$2,594,801.04
10-0166-1	August 22, 2012	Maxim Healthcare Services	Specialized Student Services: Registered nurses & licensed practical nurses	\$200,000.00	\$800,000.00
10-0164-1	August 22, 2012	Henry Ford Extended Care	Registered nurses and licensed practical nurses	\$400,000.00	\$1,749,524.00
4232	August 24, 2012	Detroit Contracting, Inc.	Pershing kitchen renovation & upgrade	\$714,428.00	\$714,428.00
4233	August 23, 2012	Detroit Contracting, Inc.	Western kitchen renovation & upgrade	\$193,765.00	\$193,765.00
12-0632-C	August 24, 2012	Statewide Disaster Restoration	Northwestern kitchen renovation & upgrade	\$825,545.60	\$825,545.60
11-1030-2	August 24, 2012	Norr	Adult Education - Architecture permit fees	\$25,087.35	\$370,087.35
4214	August 24, 2012	NBS	Additional wall mounted projectors; MediaScape collaboration center; multi media room folding charis & moble cart	\$13,501.96	\$395,680.86
B-10-0707-3	August 24, 2012	KEO McCarthy & Smith Team, LLC	Change Order 26 - Penalty and bonus assessments for the Design Builder inclusion percentages/ Henry Ford	\$194,718.93	\$19,710,148.07
4204	August 27, 2012	Braun	Adult Education Interior Improvements - Gabriel Richard	\$274,157.49	\$2,257,409.69
4207	August 27, 2012	Braun	Adult Education HVAC Upgrades - Gabriel Richard	\$60,079.63	\$1,130,541.44
4215	August 27, 2012	Braun	Adult Education Side work - Isaac Crary	\$97,246.66	\$647,660.17
4216	August 27, 2012	Braun	Adult Education Side work - Gabriel Richard	\$35,341.54	\$569,664.54

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12-0634-C	August 28, 2012	Statewide Disaster Restoration	Cody Kitchen renovation and upgrade	\$1,287,631.40	\$1,287,631.40
9-0342-2	August 31, 2012	ISD Education	PS 1000 Point of Sell Support Agreement for Food Service Program	\$67,263.00	\$57,263.00
13-0083	August 31, 2012	The High Bar	Consulting & tracking for SG Board	\$55,000.00	\$55,000.00
12-1288-C	August 31, 2012	School Improvement Network	Principal and teacher evaluation tool	500,000.00	500,000.00
13-0103-C	August 31, 2012	Greater Detroit Cab	Taxi Services	\$500,000.00	500,000.00
13-0105-C	August 31, 2012	City Cab Company	Taxi Services	\$400,000.00	\$400,000.00
12-0111-C	August 31, 2012	The Children's Center	21st Century Learning Community Learning Centers After School Program - Cohort F	\$215,700.00	\$458,700.00
12-1411-C	August 31, 2012	The Michael Le Searcy	Anti-bullying training	\$42,240.00	\$42,240.00
10-0081-2	August 31, 2012	Youth Development Commission	21st Century Learning Community Learning Centers After School Program - Cohort F	\$215,700.00	\$998,700.00
12-0176-C	August 31, 2012	Matchbook Learning Solutions	Educational Partner Provider - A.L. Holmes	\$532,450.00	\$1,224,957.00
13-0035-C	August 31, 2012	Teachscape	Educational Partner Provider - King High	\$238,300.00	\$238,300.00
12-0415-C	August 31, 2012	Teachscape	Educational Partner Provider - Dixon	\$95,000.00	\$333,000.00
10-0172-2	August 31, 2012	Detroit Parent Network	District Wide Parental Involvement Consulting Services	\$669,535.00	\$3,118,333.00
13-0079-C	August 31, 2012	Mosaica Turnaround Partners	Educational Partner Provider - Western	\$349,000.00	\$349,000.00
13-0034-C	September 14, 2012	Youth Development Commission	2st Century Community Learning Centers After-School Programs - Cohort G	\$215,070.00	\$215,070.00
13-0107-C	September 13, 2012	Rehmann Accounting	External Audit Services	\$775,000.00	\$775,000.00
12-1393-C	August 31, 2012	Yul Allen	STEM Genius Program - Cass Tech	\$25,000.00	\$25,000.00
10-0435-1	September 14, 2012	Heritage Food Service Equipment	Replacement parts for food service equipment	\$50,000.00	\$50,000.00
10-0079-2	September 18, 2012	Children's Aid Society	2st Century Learning Community Learning Centers After-School Program - Cohort F	\$215,700.00	\$1,034,244.00

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13-0104-C	August 31, 2012	Deaf Community	Sign Language Interpreter Service	\$850,000.00	\$850,000.00
9-0892-2	September 28, 2012	Asset Works, Inc.	Asset Management Services - Grant Fund equipment & Accounting fixed assets inventory & valuation services.	\$700,900.00	\$700,900.00
13-0106-C	September 7, 2012	SW Transport Co. dba Checker Cab	Taxi Services	\$400,000.00	\$400,000.00
13-0052-C	September 30, 2012	Janet Bunton	21st Century Community Learning Centers After-School Programs - Monitor for Compliance	\$16,000.00	\$16,000.00
13-0051-C	October 8, 2012	Velmastine Tolivar-Stribling	21st Century Learning Community Learning Centers After School Program - Monitor for Compliance	\$16,000.00	\$16,000.00
13-0081-C	October 1, 2012	Cobo	Facility Rental	\$5,580.00	\$5,580.00
B-10-0796-3	October 15, 2012	Mechanical Controls & Maintenance, Inc	Additional Cat5e cabling to support the security system, furnishing the parking lot pedestals, door and hatch contact, relocation of security devices in various locations	\$9,105.00	\$216,339.00
Total (Contract Action for Reporting Period)				\$20,673,425.99	