## OCP Manager Assignment – BW

\*We are OCP – the Office of contracting & procurement – a division of a larger department intitled the OCFO – Office of the chief financial officer for the city of Detroit, MI.

\*Our task is to release a RFP (request for proposal or HRD **(Housing and Revitalization Dept.)** application for various grant-funded programs – in this case it is for CDBG, that will lead to contractual public service agreements.

\*Over the **last three years** we have procured or finalized \_\_\_\_\_Public Service NOF/CDBG contracts (Bianca #);

\*There are over **30 contracting & procurement** specialists and administrative support staff assigned to this division of the finance department – servicing such procurement commodities as Field Operations, Equipment/Vehicles, Information Technology Software/Hardware, Professional Services and Materials & Supplies for the city of Detroit;

\*Buyer alignment (quick share of OCP buyer spreadsheet – B. Walker);

\*The OCP Specialists present today are Richard Gold, Elizabeth Johnson, and Bianca Washington.

\*I am the **Contracts Manager of the Commodity Team** which also includes supporting professional land development contract proposals for the P, D & D. (Planning & Development Dept.) Land Planning Initiatives, like Streetscapes. \***HRD** – The contract process is initialized by the City of Detroit/Mayor and HRD applying for and receiving federal funds/grants for its various programs – usually based upon the demographics and needs of the residents in this area. Hence Public Service.

-A request is submitted by and through our Office of Development & Grants.

-An approved request comes to OCP with an application template of the program requirements, this is in turn is created into a RFP that is released for participation. This is what your various non-profit entities responded to and have been awarded.

-Per Federal guidelines and local City Ordinances processes/policies, this RFP is advertised within the Detroit Free Press/News and posted on our website for approximately a thirty-day period.

-Each RFP has a Lead OCP contact. The one you responded to today is managed by Bianca Washington. (Bianca can screen share this RFP document/contract/ad, etc.).

-For this RFP we released this request for proposal/application to: \_\_\_\_\_ and had over <u>40</u> responses, that will lead to <u>30</u> contracts. (Any frequently asked questions/concerns).

-After City council approves the award of the subrecipient contract agreement to you, the required forms are obtained, the contract is signed by all parties, once executed, the notice to processed from the HRD is issued.

-Thank you for participating in today's event and we are looking forward to working with you in the future.

-Contract Overview/ORACLE system flow – will be next highlighted by Bianca. Feel free to present any questions.

\*Please check our departmental websites at detroitmi.gov for more information. Our mission statement and department objectives and latest outreach events.

File: cc – B. Walker/OCP adm.