

Referrals
(9/23/18)

**BUDGET,
FINANCE, AND
AUDIT STANDING
COMMITTEE**



**OFFICE OF CONTRACTING AND
PROCUREMENT**

September 20, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

6000575 100% City Funding – AMEND 2 – To Provide City-Wide Goods via Catalog Punch out for the Purchase of Tools, Supplies, and Equipment to Maintain, Repair, and Operate Buildings, Grounds, and Facilities. – Contractor: Grainger – Location: 100 Grainger Parkway, Lake Forest, IL 60045 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$2,000,000.00 – Total Contract Amount: \$4,013,008.44. **CITYWIDE**

This Amendment is for an Increase in Funds Only.

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **AYERS**

RESOLVED, that Contract No. 6000575 referred to in the foregoing communication dated September 20, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND
PROCUREMENT**

September 20, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

2832588 100% City Funding – AMEND 11 – Amendment to Increase Funding for Operational Expenses (Lights, Heat, Utilities) at the Detroit Public Safety Headquarters. – Contractor: Detroit Building Authority – Location: 1301 Third Ave., Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$2,966,667.00 – Total Contract Amount: \$73,011,667.00. **OFFICE OF CHIEF FINANCIAL OFFICER-TREASURY**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ AYERS _____

RESOLVED, that Contract No. 2832588 referred to in the foregoing communication dated September 20, 2018 be hereby and is approved.



City of Detroit

CITY COUNCIL

MARY SHEFFIELD
COUNCIL PRESIDENT PRO TEM
DISTRICT 5

MEMORANDUM

TO: Mr. David Whitaker, Director of Legislative Policy Division
THROUGH: Council Member Janee Ayers, Chair, Budget, Finance and Audit
FROM: Council President Pro Tem Mary Sheffield *MS*
DATE: September 19, 2018
RE: Request for the Legislative Policy Division to Prepare a Financial Report Regarding the Proposed 50% Discount on Parking Fines Paid Within 10 Days

Excluding prior recommendations, what would be the financial implications to the City's budget under a proposed 50% discount to parking fines that are paid within the first 10 days?

Thank you.

CC: Honorable Colleagues
Hon. Janice Winfrey, City Clerk

9-19-18 Received At Table