

*Formal Agenda
October 9, 2018*

CONSENT

AGENDA

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 4, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

CHA-04161 100% City Funding – AMEND 1 – To Provide a Legislative Assistant for Council Member Gabriel Leland. – Contractor: Charles Young III – Location: 1945 Hazel Nut Lane, Troy, MI 48085 – Contract Period: Upon City Council Approval through December 31, 2018 – Contract Increase: \$21,547.52 – Total Contract Amount: \$95,546.24. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. CHA-04161 referred to in the foregoing communication dated October 4, 2018, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 4, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

CHR-05888 100% City Funding – To Provide an Intern for Council President Brenda Jones. – Contractor: Christopher Kelly – Location: 2530 Atkinson St., Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2018 – Total Contract Amount: \$5,160.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. CHR-05888 referred to in the foregoing communication dated October 4, 2018, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 4, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

JAC-05890 100% City Funding – To Provide an Intern for Council President Brenda Jones. – Contractor: Jacquelyn Garrett – Location: 5449 Florida St., Detroit, MI 48210 – Contract Period: Upon City Council Approval through December 31, 2018 – Total Contract Amount: \$4,300.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. JAC-05890 referred to in the foregoing communication dated October 4, 2018, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 4, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

ANG-06032 100% City Funding – To Provide a Legislative Assistant for Council Member Andre Spivey. – Contractor: Angela Boyd – Location: 20284 Berg Rd., Detroit, MI 48219 – Contract Period: Upon City Council Approval through January 11, 2019 – Total Contract Amount: \$17,000.00.
CITY COUNCIL

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. ANG-06032 referred to in the foregoing communication dated October 4, 2018, be hereby and is approved.