

October 30, 2018
Formal Agenda

**NEIGHBORHOOD
AND COMMUNITY
SERVICES
STANDING
COMMITTEE**

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 24, 2018

HONORABLE CITY COUNCIL:

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

3028450 100% City Funding – To Provide Emergency Property Clean Out and Junk Removal. – Contractor: GTJ Consulting LLC – Location: 22955 Industrial Dr. West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through November 15, 2018 – Total Contract Amount: \$152,500.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM _____ SHEFFIELD _____

RESOLVED, that Contract No. 3028450 referred to in the foregoing communication dated October 24, 2018, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 24, 2018

HONORABLE CITY COUNCIL:

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

6001335 100% City Funding – AMEND 1 – To Provide Additional Funding for the Payroll Department’s Design/Build Project. – Contractor: R.E. Leggette Co. – Location: 9335 Saint Stephens, Dearborn, MI 48126 – Contract Period: Upon City Council Approval through December 31, 2018 – Contract Increase: \$131,922.00 – Total Contract Amount: \$510,022.00.
GENERAL SERVICES (*This Amendment is for Additional Funding Only.*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM **SHEFFIELD**

RESOLVED, that Contract No. 6001335 referred to in the foregoing communication dated October 24, 2018, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 24, 2018

HONORABLE CITY COUNCIL:

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

6001594 100% City Funding – To Provide Tree Removal Throughout the City of Detroit. – Contractor: All Metro Tree Service, LLC – Location: 37820 Wendy Lee Street, Farmington Hills, MI 48331 – Contract Period: Upon City Council Approval through August 20, 2020 – Total Contract Amount: \$1,065,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM SHEFFIELD

RESOLVED, that Contract No. 6001594 referred to in the foregoing communication dated October 24, 2018, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 24, 2018

HONORABLE CITY COUNCIL:

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

6001595 100% City Funding – To Provide Tree Removal Throughout the City of Detroit. – Contractor: Tree Man Services, LLC – Location: 19200 Prevost, Detroit MI 48235 – Contract Period: Upon City Council Approval through August 20, 2020 – Total Contract Amount: \$1,065,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM _____ SHEFFIELD _____

RESOLVED, that Contract No. 6001595 referred to in the foregoing communication dated October 24, 2018, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 24, 2018

HONORABLE CITY COUNCIL:

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

6001650 100% City Funding – To Provide General Contracting Services for DFD Engine #40. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through October 1, 2019 – Total Contract Amount: \$700,000.00.
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM _____ SHEFFIELD _____

RESOLVED, that Contract No. 6001650 referred to in the foregoing communication dated October 24, 2018, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 24, 2018

HONORABLE CITY COUNCIL:

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

6001597 100% City Funding – To Provide Park Improvements for Various Parks throughout the City of Detroit. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 16, 2019 – Total Contract Amount: \$1,090,000.00. **RECREATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM _____ SHEFFIELD _____

RESOLVED, that Contract No. 6001597 referred to in the foregoing communication dated October 24, 2018, be hereby and is approved.