

Referrals
11/7/18

**NEIGHBORHOOD
AND COMMUNITY
SERVICES STANDING
COMMITTEE**

**OFFICE OF CONTRACTING AND
PROCUREMENT**

October 31, 2018

HONORABLE CITY COUNCIL:

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

6001686 100% City Funding – To Provide A Splash Pad at Jayne Lasky Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 23, 2019 – Total Contract Amount: \$548,273.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ SHEFFIELD _____

RESOLVED, that Contract No. 6001686 referred to in the foregoing communication dated October 31, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

October 31, 2018

HONORABLE CITY COUNCIL:

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

6001702 100% City Funding – To Provide DLB Property Junk and Clean Out Removal. – Contractor: D and D Innovation, Inc. – Location: 18701 W. Grand River, Suite 371, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: \$500,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **SHEFFIELD**

RESOLVED, that Contract No. 6001702 referred to in the foregoing communication dated October 31, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

October 31, 2018

HONORABLE CITY COUNCIL:

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

6001720 100% City Funding – To Provide GSD Junk Removal and Property Clean Out. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Dr. W., Saint Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: \$142,711.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **SHEFFIELD**

RESOLVED, that Contract No. 6001720 referred to in the foregoing communication dated October 31, 2018 be hereby and is approved.