

~~Voted~~
Vote
1/8/19

CONSENT

AGENDA

160

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 19, 2018

HONORABLE CITY COUNCIL:

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

AAR-06298 100% City Funding – To Provide A Legislative Assistant to Council Member James Tate. – Contractor: Aaron Hall – Location: 23415 Riverside Court, Southfield, MI 48033 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$78,300.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. AAR-06298 referred to in the foregoing communication dated December 19, 2018, be hereby and is approved.

161

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 19, 2018

HONORABLE CITY COUNCIL:

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

ANT-04520 100% City Funding – AMEND 2 – To Provide A Legislative Assistant to Council Member Gabe Leland. – Contractor: Anthony Bradford – Location: 17254 Bentler, Detroit, MI 48219 – Contract Period: Upon City Council Approval through December 31, 2018 – Contract Increase: \$7,804.80 – Total Contract Amount: \$68,858.88. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. ANT-04520 referred to in the foregoing communication dated December 19, 2018, be hereby and is approved.

162

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 19, 2018

HONORABLE CITY COUNCIL:

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

DEB-06398 100% City Funding – To Provide Administrative Staff to the Detroit City Council. – Contractor: Deborah Richardson – Location: 5929 Harvard, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$82,476.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. DEB-06398 referred to in the foregoing communication dated December 19, 2018, be hereby and is approved.

163

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 19, 2018

HONORABLE CITY COUNCIL:

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

DIA-06340 100% City Funding – To Provide A Board of Review Member for Council Member Scott Benson. – Contractor: Dianne Allen – Location: 4334 East Outer Drive, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 30, 2019– Total Contract Amount: \$19,800.00.
CITY COUNCIL

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. DIA-06340 referred to in the foregoing communication dated December 19, 2018, be hereby and is approved.

164

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 19, 2018

HONORABLE CITY COUNCIL:

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

EDW-06296 100% City Funding – To Provide A Legislative Assistant to Council Member James Tate. – Contractor: Edwina King – Location: 15469 Ashton, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$80,596.80. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. EDW-06296 referred to in the foregoing communication dated December 19, 2018, be hereby and is approved.

165

**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 3, 2019

HONORABLE CITY COUNCIL:

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

DEA-06299 100% City Funding – To Provide A Legislative Assistant to Council Member James Tate. – Contractor: Deandree Watson – Location: 12035 Olga St., Detroit MI 48213 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$80,179.20. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. DEA-06299 referred to in the foregoing communication dated January 3, 2019, be hereby and is approved.

166

**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 3, 2019

HONORABLE CITY COUNCIL:

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

GER-06339 100% City Funding – To Provide A Board of Review Member for Council President Brenda Jones. – Contractor: Geraldine Chatman – Location: 3700 Helen St., Detroit, MI 48207– Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$20,600.00.
CITY COUNCIL

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. GER-06339 referred to in the foregoing communication dated January 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

167

January 3, 2019

HONORABLE CITY COUNCIL:

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

REG-06397 100% City Funding – To Provide Administrative Staff to the Detroit City Council. – Contractor: Regina Rogers – Location: 17145 Teppert, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$50,112.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. REG-06397 referred to in the foregoing communication dated January 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

168

January 3, 2019

HONORABLE CITY COUNCIL:

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

YOL-06396 100% City Funding – To Provide A Legislative Assistant to Council President Brenda Jones. – Contractor: Yolanda Lockett – Location: 3900 Sylvia St., Inkster, MI 48141 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$41,760.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. YOL-06396 referred to in the foregoing communication dated January 3, 2019, be hereby and is approved.