

1/8/19

CONSENT

AGENDA

24

**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 4, 2019

HONORABLE CITY COUNCIL:

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

STE-06399 100% City Funding – To Provide A Legislative Assistant to Council President Brenda Jones. – Contractor: Stephen Grady – Location: 2900 E. Jefferson, Apt. D200, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$108,576.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. STE-06399 referred to in the foregoing communication dated January 4, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 4, 2019

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 – AMEND 2 – To Provide A Legislative Assistant to Council President Brenda Jones. – Contractor: Christopher Kelly – Location: 2350 Atkinson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through January 31, 2019 – Contract Increase \$3,000.00 – Total Contract Amount: \$11,880.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. STE-06399 referred to in the foregoing communication dated January 4, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 4, 2019

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 – AMEND 1 – To Provide An Intern for Council President Brenda Jones. – Contractor: Jacquelyn Garrett – Location: 5449 Florida, Detroit, MI 48210 – Contract Period: Upon City Council Approval through January 31, 2019 – Contract Increase \$937.50 – Total Contract Amount: \$5,237.50. **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 January 4, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 4, 2019

HONORABLE CITY COUNCIL:

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

LEW-06347 100% City Funding – To Provide A Board of Review Member for Council Member Gabe Leland. – Contractor: Lewis Moore, Sr. – Location: 8890 Piedmont St., Detroit, MI 48228 – 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. LEW-06347 referred to in the foregoing communication dated January 4, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 4, 2019

HONORABLE CITY COUNCIL:

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

MAR-06348 100% City Funding – To Provide A Board of Review Member for Council Member Mary Sheffield. – Contractor: Maria Muhammad – Location: 8210 E. Jefferson, Apt. B1, Detroit, MI 48207 – 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. MAR-06348 referred to in the foregoing communication dated January 4, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 4, 2019

HONORABLE CITY COUNCIL:

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

RAY-06400 100% City Funding – To Provide A Legislative Assistant to Council President Brenda Jones. – Contractor: Raymond Solomon – Location: 14900 Circle Common Dr., Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$26,000.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. RAY-06400 referred to in the foregoing communication dated January 4, 2019, be hereby and is approved.