

**NEIGHBORHOOD  
AND COMMUNITY  
SERVICES STANDING  
COMMITTEE**



**OFFICE OF CONTRACTING  
AND PROCUREMENT**

February 28, 2019

HONORABLE CITY COUNCIL:

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

6001083      100% City Funding – Amend 2 - To Provide (City of Detroit Vehicles Manufactured by the Fiat Chrysler Automobiles) Vehicle General and Body Repair Service, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co – Location: 2200 E. Jefferson Ave., Detroit, MI 48207 – Contract Period: Upon City Council Approval through November 30, 2019 – Contract Increase: \$250,000.00 - Total Contract Amount: \$975,000.00. **GENERAL SERVICES** (*This Amendment is for an increase in Funds only. Original Contract Amount: \$725,000.00*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **SHEFFIELD**

**RESOLVED**, that Contract No. 6001083 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

February 28, 2019

HONORABLE CITY COUNCIL:

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

6001762      100% City Funding – To Provide Fencing and Landscaping Services for Various City of Detroit Parks – Contractor: WH Canon Inc. – Location: 36700 Northline Rd., Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 17, 2020 – Total Contract Amount: \$1,200,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **SHEFFIELD**                    

**RESOLVED**, that Contract No. 6001762 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

February 28, 2019

HONORABLE CITY COUNCIL:

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

6001838      100% City Funding – To Provide Design/Build Expansion Services to the Animal Control Facility located at 7401 Chrysler Service Drive. – Contractor: Cross Renovation. – Location: 34133 Schoolcraft Rd., Livonia, MI 48150 – Contract Period: Upon City Council Approval through January 22, 2020 – Total Contract Amount: \$1,385,025.00.  
**GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **SHEFFIELD**                    

**RESOLVED**, that Contract No. 6001838 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

February 28, 2019

HONORABLE CITY COUNCIL:

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

6001910      100% City Funding – To Provide Lawn and Landscaping Equipment – Contractor: Munn Tractor and Lawn Inc. – Location: 3700 Lapeer Rd., Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through March 14, 2024 – Total Contract Amount: \$600,000.00  
**GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **SHEFFIELD**                    

**RESOLVED**, that Contract No. 6001910 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.