

Referrals.

3-19-19.

**NEIGHBORHOOD
AND COMMUNITY
SERVICES STANDING
COMMITTEE**

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OFFICE OF CONTRACTING
AND PROCUREMENT

March 13, 2019

HONORABLE CITY COUNCIL:

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

6000418 100% City Funding – AMEND 1– To Provide Pest Control Services for DDOT. – Contractor: Pronto Pest Management, Inc. – Location: 10130 Capital St., Oak Park, MI 48237– Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$85,000.00 – Total Contract Amount: \$335,000.00. **This Amendment is for an Increase of Time and Funds. Original Exp. November 14, 2018.**
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 6000418 referred to in the foregoing communication dated March 19, 2019 be hereby and is approved.



OFFICE OF CONTRACTING
AND PROCUREMENT

March 13, 2019

HONORABLE CITY COUNCIL:

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

6000419 100% City Funding – AMEND 1– To Provide Pest Control Services for GSD. – Contractor: Pronto Pest Management, Inc. – Location: 10130 Capital St., Oak Park, MI 48237– Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$300,000.00. **This Amendment is for an Increase of Time Only. Original Exp. November 14, 2018. GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 6000419 referred to in the foregoing communication dated March 19, 2019 be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

March 13, 2019

HONORABLE CITY COUNCIL:

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

6001571 100% City Funding – To Provide Park Improvements at Riverside Park. –
Contractor: KEO and Associates – Location: 18286 Wyoming, Detroit, MI 48221
– Contract Period: Upon City Council Approval through March 13, 2020 –Total
Contract Amount: \$250,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER** _____

RESOLVED, that Contract No. 6001571 referred to in the foregoing communication dated March 19, 2019 be hereby and is approved.

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OFFICE OF CONTRACTING
AND PROCUREMENT

March 13, 2019

HONORABLE CITY COUNCIL:

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

6001908 100% City Funding – To Provide Lawn and Landscaping Equipment. –
Contractor: J.W. Turf, Inc. – Location: 29321 Garrison Rd., Wixom, MI 48393 –
Contract Period: Upon City Council Approval through March 14, 2024 – Total
Contract Amount: \$900,000.00. *Waiver of Reconsideration Requested.*
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ MCCALISTER _____

RESOLVED, that Contract No. 6001908 referred to in the foregoing communication dated March 19, 2019 be hereby and is approved.