

*New Business*  
4.16.19

**NEIGHBORHOOD  
AND COMMUNITY  
SERVICES STANDING  
COMMITTEE**

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

April 12, 2019

HONORABLE CITY COUNCIL:

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

6001035      100% City Funding – AMEND 1– To Provide Ford Vehicle General Repair Service, Labor, and/or Parts. – Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Ave., Detroit, MI 48210 – Contract Period: Upon City Council Approval through November 30, 2019 – Contract Increase: \$250,000.00 – Total Contract Amount: \$550,000.00.  
**GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL PRESIDENT PRO TEM \_\_\_\_\_ SHEFFIELD \_\_\_\_\_**

**RESOLVED**, that Contract No. 6001035 referred to in the foregoing communication dated April 12, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

April 12, 2019

HONORABLE CITY COUNCIL:

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

6002026      100% City Funding – To Provide Phase 2 Park Improvements. (Picnic Shelter with Amenities, Fitness Pad, Bike Station, Dog Waste Station, Horseshoes, Drinking Fountain, Concrete Walkways, Site Restoration, and Trees) – Contractor: Premier Group Associates. – Location: 535 Griswold, Ste. 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 15, 2020 – Total Contract Amount: \$246,700.00.  
**GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL PRESIDENT PRO TEM \_\_\_\_\_ SHEFFIELD \_\_\_\_\_**

**RESOLVED**, that Contract No. 6002026 referred to in the foregoing communication dated April 12, 2019, be hereby and is approved.