

Referrals
1-28-20

**NEIGHBORHOOD
AND COMMUNITY
SERVICES
STANDING
COMMITTEE**

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 22, 2020

HONORABLE CITY COUNCIL:

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

6001076 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Furnish Vector Services Needed to Clean Out Various Drainage Facilities. – Contractor: LP Industries, LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: December 1, 2019 through February 29, 2020 – Contract Increase Amount: \$65,054.00 – Total Contract Amount: \$265,054.00 **GENERAL SERVICES** (*Previous Contract Period: December 1, 2017 through November 30, 2019*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER SHFFIELD

RESOLVED, that Contract No. 6001076 referred to in the foregoing communication dated January 22, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 22, 2020

HONORABLE CITY COUNCIL:

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

6002566 100% City Funding – To Provide Truck Spring Suspension and Steering Repair Services. – Contractor: Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval through January 27, 2023 – Total Contract Amount: \$165,000.00 **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER SHFFIELD

RESOLVED, that Contract No. 6002566 referred to in the foregoing communication dated January 22, 2020, be hereby and is approved.