

**NEIGHBORHOOD
AND COMMUNITY
SERVICES
STANDING
COMMITTEE**

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

January 15, 2020

HONORABLE CITY COUNCIL:

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

6002564 100% City Funding – To Provide Scheduled Maintenance and/or Emergency Repair Services on Forklift Trucks, including Tire Repair and Replacement. – Contractor: GB Sales & Service, Inc. dba Fraza – Location: 6865 Commerce Boulevard, Canton, MI 48187 – Contract Period: Upon City Council Approval through December 23, 2021 – Total Contract Amount: \$120,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER


MCCALISTER



RESOLVED, that Contract No. 6002564 referred to in the foregoing communication dated January 15, 2020, be hereby and is approved.



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January 15, 2020

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered during the Recess Period on December 17, 2019

Please be advised that the Contract listed was submitted on December 12, 2019 for the City Council Agenda during the Recess Period for December 17, 2019 has been amended as follows:

1. The **Contract Description** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as: Page 2

GENERAL SERVICES

6002562 100% City Funding – **To Provide Repair Services, Labor and Parts for Volvo Equipment.** – Contractor: Versalift Midwest, LLC – Location: 5176 Danview Tech Ct., Shelby Township, MI 48515 – Contract Period: Upon City Council Approval through December 1, 2022 – Total Contract Amount: \$150,000.00.

Should read as: Page 2

GENERAL SERVICES

6002562 100% City Funding – **To Provide Vehicle Snow Removal Equipment Repair Services, including the Repair of Granular Product Dispensing, Granular Pre-Wet and Anti-Ice Systems, Plows and Underbody Scrapers.** – Contractor: Versalift Midwest, LLC – Location: 5176 Danview Tech Ct., Shelby Township, MI 48515 – Contract Period: Upon City Council Approval through December 1, 2022 – Total Contract Amount: \$150,000.00.

Respectfully Submitted,

Boysie Jackson
Chief Procurement Officer
BJ/AV

CITY CLERK 2020 JAN 15 PM 4:50

BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #6002562** referred to in the foregoing communication dated December 12, 2019 be hereby and is approved.