

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE



FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

6002650

100% City Funding – To Provide Vactor Services Necessary to Clean

Out Various Drains. – Contractor: LP Industries LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: Upon City

Council Approval through February 4, 2022 – Total Contract

Amount: \$275,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER _____SHEFFIELD

RESOLVED, that Contract No. 6002650 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

6002560

100% Other Funding – To Provide Facility Assessment, Architecture Services and Engineering Services for the AB Ford Park and Lenox Recreation Center. – Contractor: inFORM Studio – Location: 235 East Main Street Suite 102b, Northville, MI 48167 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: \$400,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER _____SHEFFIELD

RESOLVED, that Contract No. 6002560 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

6002565

100% City Funding – To Provide Truck Spring Suspension and Steering Repair Services. – Contractor: Certified Alignment & Suspension, Inc. – Location: 6707 Dix Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval through February 3,

2023 – Total Contract Amount: \$165,000.00 GENERAL

SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELI)
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RESOLVED, that Contract No. 6002565 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

6002672

100% City Funding – To Provide Services to Furnish Vehicle Glass Replacement and/or Repair. – Contractor: Mostek Paint & Glass – Location: 11515 Jos Campau, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through March 4, 2022 – Total

Contract Amount: \$100,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER _____ SHEFFIELD

RESOLVED, that Contract No. 6002672 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

6002689 100% CDBG Grant Funding – To Provide Renovations including

Enhanced Landscaping to the Fargo, Marx and Patton Parks. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through February 10, 2022 – Total Contract Amount:

\$1,400,000.00 **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 6002689 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.