

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

November 30, 2021

HONORABLE CITY COUNCIL:

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

6004079      100% City Funding – To Provide a One Time Service of Logjam Removal at Specific Locations throughout the City of Detroit. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through August 23, 2022 – Total Contract Amount: \$172,750.00. **PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 6004079 referred to in the foregoing communication dated November 30, 2021, be hereby and is approved.