

**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.