



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1241

RE:

Submitting Reso. Autho. Contract No. 6004429

SUMMARY:

6004429 100% City Funding – To Provide As Needed Vector Services which includes the Cleaning of the Drainage Systems for Various Locations Throughout the City of Detroit. – Contractor: LP Industries, LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$271,800.00. **GENERAL SERVICES**

RECOMMENDATION:

6004429 100% City Funding – To Provide As Needed Vector Services which includes the Cleaning of the Drainage Systems for Various Locations Throughout the City of Detroit. – Contractor: LP Industries, LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$271,800.00. **GENERAL SERVICES**

BY Choose an item.

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6004429 referred to in the foregoing communication dated May 12, 2022 be hereby and approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant