



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1469

RE:

Submitting Reso. Autho. Contract No. 6004618

SUMMARY:

6004618 100% City Funding – To Provide Maintenance and Repairs at Various Facilities throughout the City of Detroit. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 31, 2025 – Total Contract Amount: \$1,500,000.00.

GENERAL SERVICES

Waiver of Reconsideration Requested

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that Contract No. 6004618 referred to in the foregoing communication dated July 7, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant