



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1494

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**RE:**

Submitting Reso. Autho. Contract No. 6004575

**SUMMARY:**

6004575 100% ARPA Funding – To Provide Non-Right-Of-Way Tree Removal Services for the GSD Blight Division. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 31, 2024 – Total Contract Amount: \$1,512,000.00.

**GENERAL SERVICES**

*Waiver of Reconsideration Requested*

**RECOMMENDATION:**

6004575 100% ARPA Funding – To Provide Non-Right-Of-Way Tree Removal Services for the GSD Blight Division. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 31, 2024 – Total Contract Amount: \$1,512,000.00.

**GENERAL SERVICES**

*Waiver of Reconsideration Requested*

**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6004575 referred to in the foregoing communication dated July 14, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant