

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-2517

#### RE:

Submitting Reso. Autho. Contract No. 6001625-A2

#### **SUMMARY:**

100% City Funding – AMEND 2 – To Provide an Increase of Funds for an Additional Sixty (60) Advertising Bus Shelters at Various Locations. – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Contract Period: February 28, 2022 through January 8, 2026 – Contract Increase Amount: \$2,940,053.46 – Total Contract Amount: \$4,104,957.46.

Transportation

Waiver of Reconsideration Requested

#### **RECOMMENDATION:**

100% City Funding – AMEND 2 – To Provide an Increase of Funds for an Additional Sixty (60) Advertising Bus Shelters at Various Locations. – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Contract Period: February 28, 2022 through January 8, 2026 – Contract Increase Amount: \$2,940,053.46 – Total Contract Amount: \$4,104,957.46.

## **Transportation**

Waiver of Reconsideration Requested

BYChoose an item.

Sandra Stahl, Chief Procurement Officer Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6001625-A2 referred to in the foregoing communication dated July 14, 2023 be hereby and is approved.

### **DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe Position: Procurement Specialist