



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2422

RE:

Submitting Reso. Autho. Contract No. 6003081-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Elevator Maintenance and Repairs for the City of Detroit. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court, Farmington Hills, MI 48335 – Contract Period: November 1, 2020 through October 31, 2025 – Contract Increase Amount: \$67,053.80 – Total Contract Amount: \$354,213.80. **General Services**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Elevator Maintenance and Repairs for the City of Detroit. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court, Farmington Hills, MI 48335 – Contract Period: November 1, 2020 through October 31, 2025 – Contract Increase Amount: \$67,053.80 – Total Contract Amount: \$354,213.80. **General Services**

Waiver of Reconsideration Requested

BY Choose an item.

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

RESOLVED: that Contract No. 6003081-A1 referred to in the foregoing communication dated June 28, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant