

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 15, 2021

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3053725 100% City Funding – To Provide Invoice Payments for Various Office Furniture and Renovations. – Contractor: Staples Contract & Commercial, LLC – Location: 17187 N Laurel Park Drive Suite 220, Livonia, MI 48152 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$210,757.38. **ELECTIONS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **MCCALISTER**

RESOLVED, that Contract No. 3053725 referred to in the foregoing communication dated December 15, 2021, be hereby and is approved.