OFFICE OF CONTRACTING AND PROCUREMENT

November 30, 2021

HONORABLE CITY COUNCIL:

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

6001765

100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Armored Car and Cash Delivery Services. – Contractor: Total Armored Car Service, Inc. – Location: 2950 Rosa Parks Boulevard, Detroit, MI 48216 – Contract Period: December 2, 2021 through June 30, 2023 – Total Contract Amount: \$0.00. TRANSPORTATION (Total Contract Amount: \$1,473,977.00. Original Contract Period: December 1, 2018 through December 1, 2021.)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER ___ BENSON_____

RESOLVED, that Contract No. 6001765 referred to in the foregoing communication dated November 30, 2021, be hereby and is approved.