



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2737

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**RE:**

Submitting reso. autho. Contract No. 6005555

**SUMMARY:**

100% City Funding – To Provide Janitorial Supplies for Various Departments . – Contractor: Arrow Office Supply Co. – Location: 17005 Grand River, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount: \$2,327,500.00. **Citywide Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – To Provide Janitorial Supplies for Various Departments . – Contractor: Arrow Office Supply Co. – Location: 17005 Grand River, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount: \$2,327,500.00. **Citywide Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6005555** referred to in the foregoing communication dated November 8, 2023 be hereby approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant