



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2981

RE:

Submitting reso. autho. Contract No. 3073179

SUMMARY:

100% City Funding – To Provide Payment of Invoice for the Design, Development and Facilitation of a Legislative Retreat for City Council. – Contractor: Doers Edge, LLC – Location: 18452 Monte Vista Street, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$48,100.00. **City Council**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that **Contract No. 3073179** referred to in the foregoing communication dated March 6, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant