



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3002

RE:

Submitting reso. autho. Contract No. 3072317

SUMMARY:

100% Capital Funding – To Provide Two (2) Electric Golf Carts. – Contractor: ADA Legacy Group, LLC
– Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council
Approval through December 31, 2024 – Total Contract Amount: \$37,575.00. **General Services**

RECOMMENDATION:

100% Capital Funding – To Provide Two (2) Electric Golf Carts. – Contractor: ADA Legacy Group, LLC
– Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council
Approval through December 31, 2024 – Total Contract Amount: \$37,575.00. **General Services**

BY Choose an item.

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

RESOLVED: that **Contract No. 3072317** referred to in the foregoing communication dated March 13, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant