

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-3013

#### RE:

Submitting reso. autho. Contract No. 6004315-A1

#### **SUMMARY:**

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Vehicle Glass Replacement and/or Repair Service, Labor and/or Parts. – Contractor: Mostek Paint Glass – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: June 5, 2022 through June 4, 2025 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$162,000.00. **General Services**Waiver of Reconsideration Requested

### **RECOMMENDATION:**

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Vehicle Glass Replacement and/or Repair Service, Labor and/or Parts. – Contractor: Mostek Paint Glass – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: June 5, 2022 through June 4, 2025 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$162,000.00. **General Services**Waiver of Reconsideration Requested

**BY**Choose an item.

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

**RESOLVED:** that **Contract No. 6004315-A1** referred to in the foregoing communication dated March 20, 2024 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name: Marcy Wilson

Position: Procurement Assistant