



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3113

RE:

Submitting reso. autho. Contract No. 6006225

SUMMARY:

100% ARPA Funding – To Provide Upfitting Requirements for 21 Hybrid Ford Mavericks – Contractor: Arrow Upfitters Inc. – Location: 5431 Davison Rd., Lapeer, Mi. 48446 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$105,000.00. **Police**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that **Contract No. 6006225** referred to in the foregoing communication dated April 11, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant