



## DEPARTMENTAL SUBMISSION

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

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**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