



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3227

RE:

Submitting reso. autho. Contract No. 3074684

SUMMARY:

100% City Funding – To Provide: A/V Equipment for Media Services – Contractor: Security Solutions Services, LLC. - Location: 695 Howard Street, Detroit MI 48226 – Contract Period: One time Purchase Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$110,737.97 **Non-Departmental**

RECOMMENDATION:

100% City Funding – To Provide: A/V Equipment for Media Services – Contractor: Security Solutions Services, LLC. - Location: 695 Howard Street, Detroit MI 48226 – Contract Period: One time Purchase Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$110,737.97 **Non-Departmental**

BY Choose an item.

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

RESOLVED: that **Contract No. 3074684** referred to in the foregoing communication dated May 2, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant