



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3182

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**RE:**

Submitting reso. autho. Contract No. 6006155

**SUMMARY:**

100% City Funding – To Provide Manage Cemetery Operations and Maintenance at Gethsemane, Forest Hill and Mount Hazel. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue St., Detroit, MI 48207 – Contract Period: Upon City Council Approval through April 9, 2027 – Total Contract Amount: \$1,365,000.00. **General Services**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – To Provide Manage Cemetery Operations and Maintenance at Gethsemane, Forest Hill and Mount Hazel. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue St., Detroit, MI 48207 – Contract Period: Upon City Council Approval through April 9, 2027 – Total Contract Amount: \$1,365,000.00. **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. 6006155** referred to in the foregoing communication dated April 24, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant