

COLEMAN A. YOUNG MUNICIPAL CENTER  
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CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

May 7, 2024

**TO: HONORABLE CITY COUNCIL**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 16, 2024

Please be advised that the Contract listed was submitted on April 10, 2024 for the City Council Agenda for April 16, 2024 and has been amended as follows:

1. The **Number and Name** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

Police

**6006225** 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.

**Should read as:**

Police

**6006233** 100% ARPA Funding – To Provide Upfitting Requirements for 21 Hybrid Ford Mavericks – **Contractor: Arrowhead 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.

Respectfully Submitted,

DocuSigned by:  
  
333671204FFE45A...

Sandra Yu Stahl  
Chief Procurement Officer  
Creator: Marcy Wilson



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BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that **Contract No. 6006233** referred to in the foregoing communication dated May 7, 2024 be hereby approved.