



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3056

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**RE:**

Submitting reso. autho. Contract No. 6005452-A1

**SUMMARY:**

100% State ARPA Funding – AMEND 1 – To Provide an Update to the Fee Schedule for Video Management Services including Materials and Installation for Various Sections of the Joe Louis Greenway. – Contractor: Integral Blue, LLC – Location: 1060 Centre Road, Auburn Hills, MI 48326 – Contract Period: July 10, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,000.00. **General Services**

**RECOMMENDATION:**

100% State ARPA Funding – AMEND 1 – To Provide an Update to the Fee Schedule for Video Management Services including Materials and Installation for Various Sections of the Joe Louis Greenway. – Contractor: Integral Blue, LLC – Location: 1060 Centre Road, Auburn Hills, MI 48326 – Contract Period: July 10, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,000.00. **General Services**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6005452-A1** referred to in the foregoing communication dated April 3, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant