



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3037

RE:

Submitting reso. autho. Contract No. 6005847

SUMMARY:

100% ARPA Funding – To Provide Game Room Equipment for City of Detroit Recreation Centers. – Contractor: Pro Billiards Pool Table Service & Sales, Inc. – Location: 5283 S Old US Highway 23, Brighton, MI 48114 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$225,000.00. **General Services**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that **Contract No. 6005847** referred to in the foregoing communication dated March 27, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant