



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3483

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**RE:**

Submitting reso. autho. Contract No. 6005724-A1

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Promotional Items and/or Various Novelty Products. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period: December 12, 2023 through December 11, 2026 – Contract Increase Amount: \$105,000.00 – Total Contract Amount: \$314,000.00. **Citywide Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Promotional Items and/or Various Novelty Products. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period: December 12, 2023 through December 11, 2026 – Contract Increase Amount: \$105,000.00 – Total Contract Amount: \$314,000.00. **Citywide Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6005724-A1** referred to in the foregoing communication dated July 10, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant