

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-3482

#### RE:

Submitting reso. autho. Contract No. 6006324

### **SUMMARY:**

100% Bond Funding – To Provide Proposal N Trash Out Release I, Group I2/SA (24 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$80,850.00. Construction and Demolition Waiver of Reconsideration Requested

**RECOMMENDATION:** 

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**BY**Choose an item.

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

**RESOLVED:** that **Contract No. 6006324** referred to in the foregoing communication dated July 10, 2024 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name: Marcy Wilson

Position: Procurement Assistant