



DEPARTMENTAL SUBMISSION

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

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