



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3482

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**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:**

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**  
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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