



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3548

RE:

Submitting reso. autho. Contract No. 6006580

SUMMARY:

100% City Funding – To Provide an Increase of Funds and Assignment of Contract 6004429 for Vactor Services. – Contractor: Benkari, LLC – Location: 18427 W. McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$135,800.00 – Total Contract Amount: \$407,400.00. **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. 6006580** referred to in the foregoing communication dated August 28, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant