



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3710

RE:

Submitting reso. autho. Contract No. 6006713

SUMMARY:

100% Opioid Settlement Proceeds Funding – To Provide Medical Vending Machines for Various Locations throughout the City of Detroit. – Contractor: Illinois Supply Company – Location: 21759 S. Center Avenue, New Lenox, IL 60451 – Contract Period: Upon City Council Approval through October 30, 2025 – Total Contract Amount: \$400,000.00. **Health 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. 6006713** referred to in the foregoing communication dated October 10, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant