



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3768

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**RE:**

Submitting reso. autho. Contract No. 6004347-A1

**SUMMARY:**

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Office Supplies for all Projects Related to ARPA. – Contractor: Arrow Office Supply Co. – Location: 17005 Grand River Avenue, Detroit, MI 48227 – Previous Contract Period: June 1, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,000,000.00. **OCFO**

**RECOMMENDATION:**

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Office Supplies for all Projects Related to ARPA. – Contractor: Arrow Office Supply Co. – Location: 17005 Grand River Avenue, Detroit, MI 48227 – Previous Contract Period: June 1, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,000,000.00. **OCFO**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6004347-A1** referred to in the foregoing communication dated October 24, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant