



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3781

RE:

Submitting reso. autho. Contract No. 6002667-A3

SUMMARY:

100% City Funding – AMEND 3 – To Provide an Increase of Funds for Various Election Mailing Services (Final Invoice). – Contractor: Wolverine Solutions Group – Location: 1601 Clay, Detroit, MI 48211 – Contract Period: February 12, 2020 through February 11, 2025 – Contract Increase Amount: \$63,901.09 – Total Contract Amount: \$2,468,226.96. **Elections**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that **Contract No. 6002667-A3** referred to in the foregoing communication dated October 30, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant