



## DEPARTMENTAL SUBMISSION

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

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**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