

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

Contract No. 6006780 - 100% City Funding – To Provide Paint Supplies and Equipment for Transit Buses. – Contractor: Painters Supply & Equipment – Location: 2040 Fort Street, Lincoln Park, MI 48146 – Contract Period: Upon City Council Approval through December 16, 2025 – Total Contract Amount: \$120,000.00. **TRANSPORTATION**

Respectfully submitted,

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

BY COUNCIL MEMBER **SANTIAGO**

RESOLVED, that Contract No **6006780** referred to in the foregoing communication dated December 17, 2024, be hereby and is approved.