

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-4061

#### RE:

Submitting reso. autho. Contract No. 6006979

#### **SUMMARY:**

100% City Funding – To Furnish Vehicle Glass Replacement and/or Repair Services. – Contractor: Mostek Paint & Glass Company – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval for a Period of Two (2)

Years – Total Contract Amount: \$130,000.00. General Services

Waiver of Reconsideration Requested

### **RECOMMENDATION:**

100% City Funding – To Furnish Vehicle Glass Replacement and/or Repair Services. – Contractor: Mostek Paint & Glass Company – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval for a Period of Two (2)

Years – Total Contract Amount: \$130,000.00. General Services

**Waiver of Reconsideration Requested** 

**BY**Choose an item.

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

**RESOLVED:** that **Contract No. 6006979** referred to in the foregoing communication dated February 12, 2025 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name: Marcy Wilson

Position: Procurement Assistant III