



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

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DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4148

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 3082503

SUMMARY:

100% City Funding – To Provide Traffic Delineators. – Contractor: Lightle Enterprises of Ohio, LLC – Location: 22 East Springfield Street, Frankfort, OH 45628 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$179,205.42. **Transportation**

RECOMMENDATION:

100% City Funding – To Provide Traffic Delineators. – Contractor: Lightle Enterprises of Ohio, LLC – Location: 22 East Springfield Street, Frankfort, OH 45628 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$179,205.42. **Transportation**

Respectfully Submitted,

Sandra Stahl,
Chief Procurement Officer
Office of Contracting and Procurement

RESOLUTION

BY COUNCIL MEMBER Choose an item.

WHEREAS, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

RESOLVED, that **Contract No. 3082503** referred to in the foregoing communication dated April 2, 2025 is hereby approved.