

Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 1008 Detroit, MI 48226

Phone: (313) 224-4600 Fax: (313) 628-1160

E-Mail: purchasing@detroitmi.gov

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting & Procurement-4139

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007081

SUMMARY:

100% City Funding – To Contract with a Wholesale Food Distributor to Supply Pre-Packaged/Convenience Food & Refreshments for all Recreation Centers in the City. – Contractor: Atlas Wholesale Food Company – Location: 5100 St Jean Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$210,000.00. **General Services**

RECOMMENDATION:

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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. 6007081 referred to in the foregoing communication dated March 26, 2025 is hereby approved.