



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-4358

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007137

SUMMARY:

100% City Funding – To Provide Armored Car Cash Pickup, Cash Sanitizing, Handling and Bank Deposit Services for Multiple City Departments – Contractor: Total Armored Car Services Inc. – Location: 2950 Rosa Park Boulevard, Detroit, MI 48216 – Contract Period: June 30, 2025 through June 30, 2028 – Total Contract Amount: \$1,019,836.20.

Treasury

Waiver of Reconsideration Requested

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. 6007137** referred to in the foregoing communication dated June 4, 2025 is hereby approved.