



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-4407

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007239

SUMMARY:

100% City Funding – To Provide Paint Supplies and Paint Equipment Repair Services.
– Contractor: The Sherwin-Williams Company – Location: 13415 Lyndon Street, Detroit MI 48227 – Contract Period: Upon City Council Approval for a Period of Three (3) Years
– Total Contract Amount: \$250,000.00.

CONSTRUCTION AND DEMOLITION

RECOMMENDATION:

100% City Funding – To Provide Paint Supplies and Paint Equipment Repair Services.
– Contractor: The Sherwin-Williams Company – Location: 13415 Lyndon Street, Detroit MI 48227 – Contract Period: Upon City Council Approval for a Period of Three (3) Years
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CONSTRUCTION AND DEMOLITION

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. 6007239 referred to in the foregoing communication dated June 25, 2025 is hereby approved.