



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-4412

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006673

SUMMARY:

100% City Funding – To Provide Rentals of Recreational Inflatables, Games, and Etc. for Parks and Recreation. – Contractor: Jokers 4 Fun, LLC – Location: 26328 Fordson Highway, Redford, MI 48235 – Contract Period: Upon City Council Approval For a Term of Two (2) Years – Total Contract Amount: \$80,500.00. **General Services Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – To Provide Rentals of Recreational Inflatables, Games, and Etc. for Parks and Recreation. – Contractor: Jokers 4 Fun, LLC – Location: 26328 Fordson Highway, Redford, MI 48235 – Contract Period: Upon City Council Approval For a Term of Two (2) Years – Total Contract Amount: \$80,500.00. **General Services Waiver of Reconsideration Requested**

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. 6006673** referred to in the foregoing communication dated June 25, 2025 is hereby approved.