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-4626

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005670 – A1

SUMMARY:

100% Grant/City Funding – AMEND 1 – To Provide an Increase of Funds Only for Bus Wrap Repair. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: October 17, 2023 through October 16, 2026 – Contract Increase Amount: $110,000.00 – Total Contract Amount: $305,000.00. **Transportation**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% Grant/City Funding – AMEND 1 – To Provide an Increase of Funds Only for Bus Wrap Repair. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: October 17, 2023 through October 16, 2026 – Contract Increase Amount: $110,000.00 – Total Contract Amount: $305,000.00. **Transportation**
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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. **6005670 – A1** referred to in the foregoing communication dated October 10, 2025 is hereby approved.