



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1039

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**RE:**

Submitting Reso. Autho. Contract No. 6003444-A1

**SUMMARY:**

6003444 100% 2019 UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time Only for the Delivery of Needed Materials for Mechanical Systems Services and Repairs at Eighteen (18) City of Detroit Firehouses. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 30, 2022 – Amended Contract Amount: \$0.00. **GENERAL SERVICES**

**Total Contract Amount: \$619,800.00**

**Original Contract Period: March 31, 2021 through December 1, 2021**

**RECOMMENDATION:**

6003444 100% 2019 UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time Only for the Delivery of Needed Materials for Mechanical Systems Services and Repairs at Eighteen (18) City of Detroit Firehouses. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 30, 2022 – Amended Contract Amount: \$0.00. **GENERAL SERVICES**

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**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6003444-A1 referred to in the foregoing communication dated March 3, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant