



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1196

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**RE:**

Submitting Reso. Autho. Contract No. 6004424

**SUMMARY:**

6004424 100% 2018 UTGO Bond Funding – To Provide Fleet Vehicle Upfitting Services. –  
Contractor: ABS Storage Products – Location: 8100 W McNichols, Detroit, MI 48221 –  
Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract  
Amount: \$296,252.75. **GENERAL SERVICES**

**RECOMMENDATION:**

6004424 100% 2018 UTGO Bond Funding – To Provide Fleet Vehicle Upfitting Services. –  
Contractor: ABS Storage Products – Location: 8100 W McNichols, Detroit, MI 48221 –  
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Amount: \$296,252.75. **GENERAL SERVICES**

**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6004424 referred to in the foregoing communication dated May 4, 2022  
be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant