



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1105

RE:

Submitting Reso. Autho. Contract No. 6004353

SUMMARY:

6004353 100% UTGO Bond Funding – To Provide Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service, Inc. – Location: 21533 Mound Road, Warren, MI 48091 – Contract Period: Upon City Council Approval through April 15, 2025 – Total Contract Amount: \$12,249,363.40. **GENERAL SERVICES**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that Contract No. 6004353 referred to in the foregoing communication dated March 31, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant