



DEPARTMENTAL SUBMISSION

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

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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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