



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1502

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**RE:**

Submitting Reso. Autho. Contract No. 3057921

**SUMMARY:**

3057921 100% City Funding – To Provide Emergency Repairs to Power Surges at DDOT Garages. – Contractor: Detroit Power Systems, LLC – Location: 622 W Baltimore Street, Detroit, MI 482023 – Contract Period: Notification of Emergency through June 30, 2023 – Total Contract Amount: \$60,680.00. **TRANSPORTATION**

*Waiver of Reconsideration Requested*

**RECOMMENDATION:**

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**BY** Choose an item.

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

**RESOLVED:** that Contract No. 3057921 referred to in the foregoing communication dated July 14, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant