



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1630

RE:

Submitting Reso. Autho. Contract No. 6003479-A1

SUMMARY:

6003479 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Covid-19 Mitigation Services (Cleaning and Sanitizing) for DDOT Administration, Shoemaker, and Gilbert Buildings. – Contractor: Kristel Group, Inc. – Location: 136 S Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$178,320.00 – Total Contract Amount: \$356,640.00. **TRANSPORTATION**

Original Contract Period: April 21, 2021 through June 30, 2022

RECOMMENDATION:

6003479 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Covid-19 Mitigation Services (Cleaning and Sanitizing) for DDOT Administration, Shoemaker, and Gilbert Buildings. – Contractor: Kristel Group, Inc. – Location: 136 S Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$178,320.00 – Total Contract Amount: \$356,640.00. **TRANSPORTATION**

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BY Choose an item.

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

RESOLVED: that Contract No. 6003479-A1 referred to in the foregoing communication dated September 29, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant