



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1649

---

**RE:**

Submitting Reso. Autho. Contract No. 6004786

**SUMMARY:**

6004786 100% Solid Waste Funding – To Provide Street Sweeping 18”x24” Corrugated Plastic Signs with Metal Stands. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 18, 2024 – Total Contract Amount: \$72,450.00.

**PUBLIC WORKS**

**RECOMMENDATION:**

6004786 100% Solid Waste Funding – To Provide Street Sweeping 18”x24” Corrugated Plastic Signs with Metal Stands. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 18, 2024 – Total Contract Amount: \$72,450.00.

**PUBLIC WORKS**

**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6004786 referred to in the foregoing communication dated October 7, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant