



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-1718

RE:

Submitting reso. autho. Contract No. 6004796

SUMMARY:

6004796 100% FTA Funding – To Provide Bus Stop Decals. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through November 1, 2027 – Total Contract Amount: \$125,200.00. **TRANSPORTATION**

RECOMMENDATION:

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BY Choose an item.

Sandra Yu Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6004796 referred to in the foregoing communication dated October 27, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Charmaine Dyson
Position: Procurement Assistant