



## 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**

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

**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