



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-1650

RE:

Submitting Reso. Autho. Contract No. 6003480-A1

SUMMARY:

6003480 52% City - 48% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Covid-19 Mitigation which includes Quick Clean & Sanitize of Buses at End of Line. – 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: \$2,092,320.00 – Total Contract Amount: \$4,184,640.00. **TRANSPORTATION**

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

RECOMMENDATION:

6003480 52% City - 48% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Covid-19 Mitigation which includes Quick Clean & Sanitize of Buses at End of Line. – 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: \$2,092,320.00 – Total Contract Amount: \$4,184,640.00. **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. 6003480-A1 referred to in the foregoing communication dated October 7, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant