

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 14, 2022

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6004930 100% City Funding – To Provide Bus Schedule Printing Services. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 19, 2023 – Total Contract Amount: \$120,000.00 **TRANSPORTATION**

Respectfully submitted,

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER SANTIAGO-ROMERO

RESOLVED, that Contract No. 6004930 referred to in the foregoing communication dated December 14, 2022, be hereby and is approved.