



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2013

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**RE:**

Submitting Reso. Autho. Contract No. 3063849

**SUMMARY:**

100% City Funding – To Provide Citywide Janitorial Services for the Detroit Department of Transportation and Detroit Public Safety Headquarters. – Contractor: Kristel Group, Inc. – Location: 136 S Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$1,213,910.00. **Citywide**

**RECOMMENDATION:**

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**BY** Choose an item.

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

**RESOLVED:** Contract No. 3063849 referred to in the foregoing communication dated March 31, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant