



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2114

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**RE:**

Submitting Reso. Autho. Contract No. 6004424-A1

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fleet Vehicle Upfitting Services. – Contractor: ABS Storage Products – Location: 8100 W McNichols, Detroit, MI 48221 – Previous Contract Period: DATE through April 30, 2023 – Amended Contract Period: Upon City Council Approval through April 30, 2024 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$396,252.75. **General Services**

**RECOMMENDATION:**

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**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6004424-A1 referred to in the foregoing communication dated April 26, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant