



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-2114

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:

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**

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