

Contract Purchase Agreement : 6006858

Date : 11/15/2024



To

:

Company TJA STAFFING SERVICES, INC.
Contact

Address 2000 TOWN CENTER DRIVE
SUITE 1140
SOUTHFIELD, MI 48075

From

:

Company City of Detroit
Contact Kelly Trammel
Address 2 WOODWARD AVENUE
STE 1100
DETROIT, MI 48226
UNITED STATES

Phone

Fax

E-mail

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This agreement between the City of Detroit and TJA STAFFING SERVICES, INC. is authorized for binding commitment. This agreement will be effective from **11/26/2024** to **11/14/2025**.

Chief Procurement Officer

Sandra Yu Stahl

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| | |
|-------------------------|---------------|
| Contract Agreement | 6006858 |
| Contract Agreement Date | 01/02/2025 |
| Change Order | 0 |
| Revision | 0 |
| Agreement Amount | 70,000.00 USD |

Procurement BU **City of Detroit**
2 WOODWARD AVENUE
STE 1100
DETROIT, MI 48226
UNITED STATES

Supplier **TJA STAFFING SERVICES, INC.**

2000 TOWN CENTER DRIVE
SUITE 1140
SOUTHFIELD, MI 48075

Notes USD = US Dollar

| Procurement Specialist | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|------------------------|-----------------|---------------|-------------------|-----------|---------------------|
| Kelly Trammel | 2055919 | Immediate | Account of Seller | Delivered | Lowest Cost Carrier |

| Start Date | End Date |
|------------|------------|
| 11/26/2024 | 11/14/2025 |

Terms and Conditions :

Please see below for general conditions.

Special Terms :

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Date : 11/15/2024

TERMS AND CONDITIONS

Last Updated August 26, 2022

Acceptance of this Purchase Order constitutes acceptance of the City of Detroit's Non-Technology General Terms and Conditions or Technology General Terms and Conditions, as applicable. The applicable general terms and conditions are located on the City's website at the URL below:

<https://detroitmi.gov/departments/office-chief-financial-officer/ocfo-divisions/office-contracting-and-procurement/city-general-terms-and-conditions>