

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

December 15, 2021

HONORABLE CITY COUNCIL:

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

6002111      100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for General Vehicle Repair Services, Labor and/or Parts. – Contractor: Jefferson Chevrolet Company – Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: June 1, 2019 through May 31, 2022 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$175,000.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **BENSON**                    

**RESOLVED**, that Contract No. 6002111 referred to in the foregoing communication dated December 15, 2021, be hereby and is approved.