



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2991

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**RE:**

Submitting reso. autho. Contract No. 3073378

**SUMMARY:**

100% ARPA Funding – To Provide Four (4) Full Size Passenger Vans for Mental Health Co-Response Program. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$233,264.00. **Police**

**RECOMMENDATION:**

100% ARPA Funding – To Provide Four (4) Full Size Passenger Vans for Mental Health Co-Response Program. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$233,264.00. **Police**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 3073378** referred to in the foregoing communication dated March 8, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant