



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2680

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**RE:**

Submitting reso. autho. Contract No. 6005679

**SUMMARY:**

100% Special Revenue Funding – To Provide Tow Truck Repair Services, Labor and/or Parts. – Contractor: Bill Jones Enterprises, Inc. dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$150,000.00. **Police Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% Special Revenue Funding – To Provide Tow Truck Repair Services, Labor and/or Parts. – Contractor: Bill Jones Enterprises, Inc. dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$150,000.00. **Police Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6005679** referred to in the foregoing communication dated October 19, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant