



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

January 19, 2022

TO: HONORABLE CITY COUNCIL

ASSIGNMENT AGREEMENT TO BE REVIEWED AT THE FORMAL SESSION OF JANUARY 25, 2022.

Assignment Agreement

Please be advised that the Contract listed Below is Changing Contract Ownership from Jorgensen Ford Sales, Inc. to **Feldman Ford, LLC**.

Original Contract(s):

FIRE

- 6000514 100% City Funding – To Provide Ambulance Apparatus. – **Contractor: Jorgensen Ford Sales, Inc.** – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: March 1, 2017 through February 28, 2022 – Total Contract Amount: \$12,291,824.44.
- 6002618 100% City Funding – To Provide Services to Furnish Thirty-Seven (37) Ambulance Remounts. – **Contractor: Jorgensen Ford Sales, Inc.** – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$9,286,308.00.

GENERAL SERVICES

- 6001276 100% City Funding – To Provide Heavy Duty Fleet Trucks, Upfitting, Accessories and Ancillary Services. – **Contractor: Jorgensen Ford Sales, Inc.** – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: June 1, 2018 through May 31, 2023 – Total Contract Amount: \$3,349,785.00.
- 6002021 100% City Funding – To Provide Vehicle Body Repair Service, Labor and/or Parts. – **Contractor: Jorgensen Ford Sales, Inc.** – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$1,100,000.00.
- 6003584 100% City Funding – To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. – **Contractor: Jorgensen Ford Sales, Inc.** – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$741,679.00.



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COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1008
DETROIT, MI 48226
PHONE: (313) 224-4600
FAX: (313) 628-1160
E-MAIL: PURCHASING@DETROITMI.GOV

POLICE

6002112 100% City Funding – To Provide Vehicle Repair Services, Labor, and/or Parts. – **Contractor: Jorgensen Ford Sales, Inc.** – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$50,000.00.

TRANSPORTATION

3049009 100% Grant Funding – To Provide One (1) Ten Ton Boom Truck with Attached Bed and Crane Basket. – **Contractor: Jorgensen Ford Sales, Inc.** – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through April 19, 2022 – Total Contract Amount: \$178,760.00.

6000880 100% City Funding – To Provide Vehicle Purchases. – **Contractor: Jorgensen Ford Sales, Inc.** – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through August 15, 2021 – Total Contract Amount: \$28,510,904.00.

Assignment:

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GENERAL SERVICES
(CONTINUED)

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Respectfully Submitted,

DocuSigned by:
Boysie Jackson
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Boysie Jackson
Chief Procurement
Officer BJ/AV



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Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

BY COUNCIL MEMBER: _____

RESOLVED, that the **Following Contracts** referred to in the foregoing communication dated January 19, 2022 be hereby and is approved.

