



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

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April 9, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 2, 2024

Please be advised that the Contract listed was submitted on March 27, 2024 for the City Council Agenda for April 2, 2024 and has been amended as follows:

1. The **Description** was Submitted Incorrectly by the Office of Contracting and Procurement.
Please see the correction(s) below:

Submitted as:

Transportation

6004885-A1 100% City Funding – AMEND 1 – **To Provide an Increase of Funds for.** – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 Sylvania Avenue, Toledo, OH 43613 – Contract Period: November 22, 2022 through November 21, 2025 – Contract Increase Amount: \$1,738,000.00 – Total Contract Amount: \$4,488,000.00.

Should read as:

Transportation

6004885-A1 100% City Funding – AMEND 1 – **To Provide an Increase of Funds for Bus Tire Purchases, Repair, Recapping, and Scrapping Services.** – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 Sylvania Avenue, Toledo, OH 43613 – Contract Period: November 22, 2022 through November 21, 2025 – Contract Increase Amount: \$1,738,000.00 – Total Contract Amount: \$4,488,000.00.

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6004885-A1** referred to in the foregoing communication dated April 9, 2024 be hereby and approved.