



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3420

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**RE:**

Submitting reso. autho. Detroit Supply Schedule 6 Light Duty Fleet

**SUMMARY:**

100% City Funding – To Provide Detroit Supply Schedule #6, Services to include but not limited to Light Duty Vehicle Purchases/leases and Ancillary Services. Schedule Period: Upon City Council Approval through June 30, 2029. Total Maximum Order Limitation: \$135,000,000.00.

### LIGHT DUTY VEHICLE PURCHASE/LEASE AND ANCILLARY SERVICES - SCHEDULE 6

The Schedule Item Numbers for Supply Schedule 6 are listed as follows:

Item	Description	Est. 1-Year Sales	Est. 5-Yr. Sales
1	Vehicle (Light Duty) Purchases, Rentals, & Leases COD Commodity Code: V.28	\$27,000,000.00	\$135,000,000.00

The Supply Schedule Suppliers for approval are listed as follows:

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	HOW MANY EMPLOYEES	NUMBER OF DETROIT RESIDENTS EMPLOYED
Bob Maxey Ford, Inc.	1833 E. Jefferson Ave., Detroit, MI 48207	DBB, DHB	None	52	9 (17.3%)
Enterprise FM Trust	29301 Grand River Ave., Farmington Hills, MI 48336	None	None	2600	0 (0%)
Jefferson Chevrolet Company	2130 E. Jefferson Ave., Detroit, MI 48207	None	None	40	15 (37.5%)

**RECOMMENDATION:**

100% City Funding – To Provide Detroit Supply Schedule #6, Services to include but not limited to Light Duty Vehicle Purchases/leases and Ancillary Services. Schedule Period: Upon City Council Approval through June 30, 2029. Total Maximum Order Limitation: \$135,000,000.00.

**BY** Choose an item.

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

**RESOLVED:** that **Detroit Supply Schedule 6 Light Duty Fleet** referred to in the foregoing communication dated June 21, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant