

**OFFICE OF CONTRACTING
AND PROCUREMENT**

August 21, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

Contract No. 6006504 - 100% City Funding – To Provide all Fire Vehicles Repair Service, 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: \$300,000.00. GENERAL SERVICES

Respectfully submitted,

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

BY COUNCIL MEMBER YOUNG

RESOLVED, that Contract No. 6006504 referred to in the foregoing communication dated August 21, 2024, be hereby and is approved.