



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3585

RE:

Submitting reso. autho. Contract No. 6004535-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for In-House Parts Operation at Davison Garage. – Contractor: Kirk’s Automotive, Inc. – Location: 9330 Roselawn, Detroit, MI 48204 – Contract Period: July 1, 2022 through July 1, 2025 – Contract Increase Amount: \$743,162.09 – Total Contract Amount: \$2,813,177.09. **General Services**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for In-House Parts Operation at Davison Garage. – Contractor: Kirk’s Automotive, Inc. – Location: 9330 Roselawn, Detroit, MI 48204 – Contract Period: July 1, 2022 through July 1, 2025 – Contract Increase Amount: \$743,162.09 – Total Contract Amount: \$2,813,177.09. **General Services**
Waiver of Reconsideration Requested

BY Choose an item.

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

RESOLVED: that **Contract No. 6004535-A1** referred to in the foregoing communication dated September 5, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant