



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3692

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**RE:**

Submitting reso. autho. Contract No. 6004878-A1

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide an Increase of Funds to Cover Invoice for Jefferson Chevrolet. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: October 25, 2022 through October 24, 2025 – Contract Increase Amount: \$14,062.45 – Total Contract Amount: \$38,062.45. **Fire**

**RECOMMENDATION:**

100% City Funding – AMEND 1 – To Provide an Increase of Funds to Cover Invoice for Jefferson Chevrolet. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: October 25, 2022 through October 24, 2025 – Contract Increase Amount: \$14,062.45 – Total Contract Amount: \$38,062.45. **Fire**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6004878-A1** referred to in the foregoing communication dated October 9, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant