

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-3902

#### RE:

Submitting reso. autho. Contract No. 6006836

#### **SUMMARY:**

100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Kirk's Automotive, Inc. – Location: 9330 Roselawn, Detroit, MI 48204 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$9,729,296.08. **General Services** 

Waiver of Reconsideration Requested

### **RECOMMENDATION:**

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**BY**Choose an item.

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

**RESOLVED:** that **Contract No. 6006836** referred to in the foregoing communication dated November 14, 2024 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name: Marcy Wilson

Position: Procurement Assistant