



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3901

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**RE:**

Submitting reso. autho. Contract No. 6006837

**SUMMARY:**

100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Vitec, LLC – Location: 2627 Clark Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$7,576,078.92. **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. 6006837** referred to in the foregoing communication dated November 14, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant