

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

December 10, 2024

HONORABLE CITY COUNCIL:

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

6006803      100% City Funding – To Supply, Deliver, and Manage 87 (regular), 89 (mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy Duty Diesel Urban Transit Busses Operated by the City of Detroit. – Contractor: Waterfront Petroleum – Location: 5431 W. Jefferson, Detroit MI 48209 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00. **CITYWIDE**

Respectfully submitted,

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

**BY COUNCIL MEMBER**                     **DURHAL**                    

**RESOLVED**, that Contract No. 6006515 referred to in the foregoing communication dated December 10, 2024, be hereby and is approved.