

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

December 17, 2024

HONORABLE CITY COUNCIL:

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

**Contract No. 6004329-A2** - 100% City Funding – AMEND 2 – To Provide an increase of funds and extension of time for Preventative Maintenance Repairs and Parts for Air Compressors. Contractor: Caldwell Group Companies, LLC. – Location: 18000 W Nine Mile Road, Suite 720, Southfield, MI 48075 – Contract Period: July 1, 2022 through May 31, 2025 – Contract Increase Amount: \$138,214.00 – Total Contract Amount: \$847,498.00. **TRANSPORTATION**

Respectfully submitted,

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

**BY COUNCIL MEMBER**                     **SANTIAGO**                    

**RESOLVED**, that Contract No. **6004329-A2** referred to in the foregoing communication dated December 17, 2024, be hereby and is approved.