



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3992

RE:

Submitting reso. autho. Contract No. 6006914

SUMMARY:

100% City Funding – To Furnish all Fire Vehicles Repair Service, Labor and/or Parts. –
Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 –
Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract
Amount: \$150,000.00. **General Services**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that **Contract No. 6006914** referred to in the foregoing communication dated
January 22, 2025 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant