



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-4057

RE:

Submitting reso. autho. Contract No. 6005798-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Downtown Auto Wash, LLC – Location: 1217 Michigan Avenue, Detroit, MI 48226 – Contract Period: November 7, 2023 through November 30, 2025 – Contract Increase Amount: \$75,185.00 – Total Contract Amount: \$156,493.00. **Citywide Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Downtown Auto Wash, LLC – Location: 1217 Michigan Avenue, Detroit, MI 48226 – Contract Period: November 7, 2023 through November 30, 2025 – Contract Increase Amount: \$75,185.00 – Total Contract Amount: \$156,493.00. **Citywide Waiver of Reconsideration Requested**

BY Choose an item.

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

RESOLVED: that **Contract No. 6005798-A1** referred to in the foregoing communication dated February 12, 2025 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant III