



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-4058

RE:

Submitting reso. autho. Contract No. 6005799-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Star Auto Wash, Inc. – Location: 18401 W Warren, Detroit, MI 48228 – Previous Contract Period: November 7, 2023 through November 30, 2025 – Contract Increase Amount: \$60,390.00 – Total Contract Amount: \$137,490.00. **Citywide**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Star Auto Wash, Inc. – Location: 18401 W Warren, Detroit, MI 48228 – Previous Contract Period: November 7, 2023 through November 30, 2025 – Contract Increase Amount: \$60,390.00 – Total Contract Amount: \$137,490.00. **Citywide**
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BY Choose an item.

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

RESOLVED: that **Contract No. 6005799-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