



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-4059

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**RE:**

Submitting reso. autho. Contract No. 6005856-A1

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Legends Grand River DBA Grand River Car Wash and Oil Change – Location: 13915 Grand River Avenue, Detroit, MI 48227 – Previous Contract Period: November 28, 2023 through November 30, 2025 – Contract Increase Amount: \$11,226.60 – Total Contract Amount: \$67,131.60. **Citywide**

**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Legends Grand River DBA Grand River Car Wash and Oil Change – Location: 13915 Grand River Avenue, Detroit, MI 48227 – Previous Contract Period: November 28, 2023 through November 30, 2025 – Contract Increase Amount: \$11,226.60 – Total Contract Amount: \$67,131.60. **Citywide**

**Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6005856-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