



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1008  
Detroit, MI 48226  
Phone: (313) 224-4600  
Fax: (313) 628-1160  
E-Mail: [purchasing@detroitmi.gov](mailto:purchasing@detroitmi.gov)

**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4140

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6004353-A1**

**SUMMARY:**

100% IPA/UTGO/Capital Funding – AMEND 1 – To Provide an Extension of Time Only for Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service, Inc. – Location: 21533 Mound Road, Warren, MI 48091 – Previous Contract Period: April 16, 2022 through April 15, 2025 – Amended Contract Period: April 16, 2022 through October 15, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$12,249,363.40. **General Services**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% IPA/UTGO/Capital Funding – AMEND 1 – To Provide an Extension of Time Only for Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service, Inc. – Location: 21533 Mound Road, Warren, MI 48091 – Previous Contract Period: April 16, 2022 through April 15, 2025 – Amended Contract Period: April 16, 2022 through October 15, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$12,249,363.40. **General Services**  
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Respectfully Submitted,

Sandra Stahl,  
Chief Procurement Officer  
Office of Contracting and Procurement

## RESOLUTION

**BY COUNCIL MEMBER** Choose an item.

**WHEREAS**, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

**RESOLVED**, that Contract No. **6004353-A1** referred to in the foregoing communication dated March 26, 2025 is hereby approved.