



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

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DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4155

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006964

SUMMARY:

100% Special Revenue Funding – To Provide Removal & Disposal Services for Boats, Watercraft and Recreational Vehicles and Trailers. – Contractor: DeBuck Construction, Inc. – Location: 6805 Auburn Road, Utica, MI 48317 – Contract Period: Upon City Council Approval for a Term of Three (3) Years. – Total Contract Amount: \$525,000.00.
Police
Waiver of Reconsideration Requested

RECOMMENDATION:

100% Special Revenue Funding – To Provide Removal & Disposal Services for Boats, Watercraft and Recreational Vehicles and Trailers. – Contractor: DeBuck Construction, Inc. – Location: 6805 Auburn Road, Utica, MI 48317 – Contract Period: Upon City Council Approval for a Term of Three (3) Years. – Total Contract Amount: \$525,000.00.
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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. 6006964** referred to in the foregoing communication dated April 2, 2025 is hereby approved.