



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-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.