



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-4178

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007031

SUMMARY:

15% City & 85% Grant Funding – To Provide Federally Required Buy America Bus Audit Services. – Contractor: Vehicle Technical Consultants – Location: 960 E. Mountain Drive, Hurricane, UT 84737 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$600,000.00. **Transportation Waiver of Reconsideration**

RECOMMENDATION:

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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. 6007031** referred to in the foregoing communication dated April 9, 2025 is hereby approved.