



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-4339

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007102**

**SUMMARY:**

100% FTA Funding – To Provide Remanufactured Bus Engines and Transmissions.. –  
Contractor: Bill Jones Enterprises, Inc. dba Metro Airport Truck – Location: 13385  
Inkster Road, Taylor, MI 48180 – Contract Period: May 1, 2025 through April 30, 2030 –  
Total Contract Amount: \$3,281,900.00. **Transportation**

**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. 6007102** referred to in the foregoing communication dated June 4, 2025 is hereby approved.