



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

June 3, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 3, 2025

Please be advised that the Contract listed was submitted on May 28, 2025 for the City Council Agenda for June 3, 2025 and has been amended as follows:

1. The **Contract Number** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

General Services – Waiver Requested

6007024 100% City Funding – To Provide John Deere Equipment, Engine and Components Repair Services, Labor and/or Parts. – Contractor: Tri County Equipment – Location: 3700 Lapeer Road, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$500,000.00.

Should read as:

General Services – Waiver Requested

6007204 100% City Funding – To Provide John Deere Equipment, Engine and Components Repair Services, Labor and/or Parts. – Contractor: Tri County Equipment – Location: 3700 Lapeer Road, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$500,000.00.

Respectfully Submitted,

DocuSigned by:

333671204FFE45A...

Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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.gov⁵

BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6007204** referred to in the foregoing communication dated June 3, 2025 be hereby and approved.