



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-4373

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007198

SUMMARY:

100% City Funding – To Provide Preventative Maintenance and Repairs for Interior Bus Wash Rack System for a two (2) year period. Contractor: InterClean Equipment, LLC – Location: 709 James L Hart Parkway, Ypsilanti, MI 48197 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$184,000.00.

Transportation

Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – To Provide Preventative Maintenance and Repairs for Interior Bus Wash Rack System for a two (2) year period. Contractor: InterClean Equipment, LLC – Location: 709 James L Hart Parkway, Ypsilanti, MI 48197 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$184,000.00.

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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. 6007198** referred to in the foregoing communication dated June 12, 2025 is hereby approved.