



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:

100% FTA Funding – To Provide Remanufactured Bus Engines and Transmissions.. –
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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.