



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-4398

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004593-A2

SUMMARY:

100% Special Revenue Funding – AMEND 2 – To Provide an Increase of Funds Only for Police Authorized Towing Services. – Contractor: Wayne's Service, Inc. – Location: 20495 Sherwood Street, Detroit, MI 48234 – Contract Period: December 12, 2022 through July 31, 2027 – Contract Increase Amount: \$179,959.00 – Total Contract Amount: \$554,225.00. **Police**

RECOMMENDATION:

100% Special Revenue Funding – AMEND 2 – To Provide an Increase of Funds Only for Police Authorized Towing Services. – Contractor: Wayne's Service, Inc. – Location: 20495 Sherwood Street, Detroit, MI 48234 – Contract Period: December 12, 2022 through July 31, 2027 – Contract Increase Amount: \$179,959.00 – Total Contract Amount: \$554,225.00. **Police**

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. 6004593-A2** referred to in the foregoing communication dated June 25, 2025 is hereby approved.