



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-4520

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005099-A2**

**SUMMARY:**

100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Fleet; Heavy Duty Truck Repair. – Contractor: Certified Alignment & Suspension, Inc. – Location: 6707 Dix, Detroit, MI 48209 – Contract Period: April 1, 2023 through May 31, 2027 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$440,000.00.  
**General Services**  
**Waiver of Reconsideration Requested**

**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. 6005099-A2** referred to in the foregoing communication dated September 3, 2025 is hereby approved.