



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-4593

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007377

SUMMARY:

100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: Bill Jones Enterprises dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$525,000.00. **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. 6007377** referred to in the foregoing communication dated September 24, 2025 is hereby approved.