

(walk-on)

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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-4575

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005287-A2**

**SUMMARY:**

100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Amend Terms for as Needed Rental Vehicles. – Contractor: The Hertz Corporation – Location: 30507 Woodward Avenue, Royal Oak, MI 48073 – Previous Contract Period: December 19, 2023 through September 28, 2025 – Amended Contract Period: December 19, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$200,000.00. **General Services**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Amend Terms for as Needed Rental Vehicles. – Contractor: The Hertz Corporation – Location: 30507 Woodward Avenue, Royal Oak, MI 48073 – Previous Contract Period: December 19, 2023 through September 28, 2025 – Amended Contract Period: December 19, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$200,000.00. **General Services**  
**Waiver of Reconsideration Requested**

Respectfully Submitted,

Sandra Stahl,  
Chief Procurement Officer  
Office of Contracting and Procurement

**RESOLUTION**

**BY COUNCIL MEMBER** Choose an item.

YOUNG

**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. 6005287-A2** referred to in the foregoing communication dated September 17, 2025 is hereby approved.