



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-4830

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007598

SUMMARY:

100% City Funding – To Provide Small Aqueous Parts Cleaning Machine Lease and Services. – Contractor: Safety-Kleen Systems, Inc.– Location: 10480 Harrison Rd, Romulus, MI 481741 – Contract Period: February 1, 2025 for a Period of Two (2) Years – Total Contract Amount: \$55,000.00. **Transportation**

RECOMMENDATION:

100% City Funding – To Provide Small Aqueous Parts Cleaning Machine Lease and Services. – Contractor: Safety-Kleen Systems, Inc.– Location: 10480 Harrison Rd, Romulus, MI 481741 – Contract Period: February 1, 2025 for a Period of Two (2) Years – Total Contract Amount: \$55,000.00. **Transportation**

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. 6007598** referred to in the foregoing communication dated January 28, 2026 is hereby approved.