



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-4839

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007623**

**SUMMARY:**

100% Grant Funding – To Furnish & Install Paint Booth(s). – Contractor: Spray Booth Products – Location: 26211 W. Seven Mile Road, Redford, MI 48240 – Contract Period: Upon City Council Approval for a Two (2) Year Period – Total Contract Amount: \$1,799,999.00. **Transportation**

**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. 6007623** referred to in the foregoing communication dated January 30, 2026, is hereby approved.