



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

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**DEPARTMENT:** 14

**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4868

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 3089584**

**SUMMARY:**

100% DWSD CIP Funding – To Provide Ten (10) Utility Hydrant Trucks – Contractor: Bob Maxey Ford Inc. – Location: 1833 Jefferson Avenue Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Two (2) Years. – Total Contract Amount: \$2,049,920.00 **Water and Sewage**

**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. **3089584** referred to in the foregoing communication dated February 12, 2026, is hereby approved.