



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-4863

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007565

SUMMARY:

100% City Funding – To Provide DPD Firing Maintenance Services at 8441 Spinoza. and 4700 Fort Street – Contractor: Metal Treatment Technologies LLC– Location: 14045 West 66th Avenue Arvada, CO 80004 – Contract Period: Upon City Council Approval for A Period of Two (2) Years – Total Contract Amount: \$150,000.00 **Police**

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. **6007565** referred to in the foregoing communication dated February 12, 2026, is hereby approved.