



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-4867

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007648

SUMMARY:

100% City Funding – To Provide Furnish Light Duty General Repair and Body Work. –
Contractor: Dean Sellers Ford – Location: 2600 West Maple Road Troy, MI 48084 –
Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total
Contract Amount: \$750,000.00 **General Services**

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. **6007648** referred to in the foregoing communication dated February 12, 2026, is hereby approved.