



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-4845

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004885-A3

SUMMARY:

100% City Funding – AMEND 3 – To Provide a Six (6) Month Extension for Bus Tire Purchases, Repair, Recapping and Scrapping Services. – Contractor: Shrader Tire & Oil, Inc. – Location: 25445 Outer Drive W, Melvindale, MI 48122 – Previous Contract Period: November 22, 2022 through February 21, 2026 – Amended Contract Period: November 22, 2022 through August 21, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,488,000.00. **Transportation**

RECOMMENDATION:

100% City Funding – AMEND 3 – To Provide a Six (6) Month Extension for Bus Tire Purchases, Repair, Recapping and Scrapping Services. – Contractor: Shrader Tire & Oil, Inc. – Location: 25445 Outer Drive W, Melvindale, MI 48122 – Previous Contract Period: November 22, 2022 through February 21, 2026 – Amended Contract Period: November 22, 2022 through August 21, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,488,000.00. **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. **6004885-A3** referred to in the foregoing communication dated February 5, 2026 is hereby approved.