



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-5021

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006910-A2**

**SUMMARY:**

100% City Funding – AMEND 2– To Provide Heavy Duty Maintenance and Repair. – Contractor: Kerry Brothers Truck Repair – Location: 5255 Tillman Street Detroit, MI 48208 – Previous Contract Period: January 28, 2025 through January 31, 2028 – Contract Increase Amount: \$210,000.00– Total Contract Amount: \$535,000.00 **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. **6006910-A2** referred to in the foregoing communication dated April 16, 2026, is hereby approved.