

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 14, 2022

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6003238 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Vehicle Body Repair Service, Labor and/or Parts.
– Contractor: Jefferson Chevrolet Co. – Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$20,000.00 – Total Contract Amount: \$70,000.00 **POLICE** (*Original Contract Period: January 1, 2021 through December 31, 2022*)

Respectfully submitted,

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER SANTIAGO-ROMERO

RESOLVED, that Contract No. 6003238 referred to in the foregoing communication dated December 14, 2022, be hereby and is approved.