

Referrals
5-20-19

**NEIGHBORHOOD
AND COMMUNITY
SERVICES STANDING
COMMITTEE**

9

**OFFICE OF CONTRACTING
AND PROCUREMENT**

May 15, 2019

HONORABLE CITY COUNCIL:

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

6002080 100% City Funding – To Provide Heavy Duty Truck Repair Services,
Labor, and/or Parts. – Contractor: Metro Airport Truck – Location: 13385
Inkster, Taylor, MI 48180 – Contract Period: Upon City Council Approval
through May 31, 2022 – Total Contract Amount: \$555,000.00.
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM **SHEFFIELD**

RESOLVED, that Contract No. 6002080 referred to in the foregoing communication dated May 15, 2019, be hereby and is approved.