



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3107

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**RE:**

Submitting reso. autho. Contract No. 6006204

**SUMMARY:**

100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,262,865.00. **Construction and Demolition**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,262,865.00. **Construction and Demolition**  
**Waiver of Reconsideration Requested**

**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that **Contract No. 6006204** referred to in the foregoing communication dated April 11, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant