



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3190

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**RE:**

Submitting reso. autho. Contract No. 6006162

**SUMMARY:**

100% ARPA Funding – To Provide Construction Services for Bridge Improvements on the Joe Louis Greenway. – Contractor: C.A. Hull Co., Inc. – Location: 8177 Goldie Street, Commerce Township, MI 48390 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$3,843,435.94. **General Services**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% ARPA Funding – To Provide Construction Services for Bridge Improvements on the Joe Louis Greenway. – Contractor: C.A. Hull Co., Inc. – Location: 8177 Goldie Street, Commerce Township, MI 48390 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$3,843,435.94. **General Services**  
**Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6006162** referred to in the foregoing communication dated April 25, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant