

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

July 1, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 25, 2024

Please be advised that the Contract listed was submitted on June 19, 2024 for the City Council Agenda for June 25, 2024 and has been amended as follows:

1. The **Funding** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

DWSD – Waiver Requested

6006290 **77% ARPA, 12% CWSRF/ EGLE & 11% I&E Funding** – To Provide West Chicago South Stormwater Improvement Project. (PC-818). – Contractor: Major Contracting Group – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$21,354,100.00.

Should read as:

DWSD – Waiver Requested

6006290 **65% ARPA, 24% CWSRF/ EGLE & 11% I&E Funding** – To Provide West Chicago South Stormwater Improvement Project. (PC-818). – Contractor: Major Contracting Group – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$21,354,100.00.

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6006290** referred to in the foregoing communication dated July 1, 2024 be hereby and approved.