



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

July 26, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on July 16, 2024

Please be advised that the Contract listed was submitted on July 10, 2024 for the City Council Agenda for July 16, 2024 and has been amended as follows:

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

Submitted as:

Construction and Demolition – Waiver Requested

6006212 33% ARPA & 67% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 248. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – **Total Contract Amount: \$3,579,175.60.**

Should read as:

Construction and Demolition – Waiver Requested

6006212 33% ARPA & 67% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 248. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – **Total Contract Amount: \$2,647,670.30.**

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. 6006212** referred to in the foregoing communication dated July 26, 2024 be hereby and approved.