

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

July 30, 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 **Funding** 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: \$2,647,670.30.

**Should read as:**

Construction and Demolition – Waiver Requested

6006212 **30% ARPA & 70% 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 30, 2024 be hereby and approved.