



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

August 5, 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 Amount** was Submitted Incorrectly by the Office of Contracting and Procurement.
Please see the correction(s) below:

Submitted as:

General Services – Waiver Requested

6006372 100% ARPA Funding – To Provide Four (4) Residential and Commercial Alleys; Bailey Park, Northend, Burrell Trail and Yellow Brick Road. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – **Total Contract Amount: \$1,931,871.70.**

Should read as:

General Services – Waiver Requested

6006372 100% ARPA Funding – To Provide Four (4) Residential and Commercial Alleys; Bailey Park, Northend, Burrell Trail and Yellow Brick Road. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – **Total Contract Amount: \$1,943,450.30.**

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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OFFICE OF CONTRACTING & PROCUREMENT

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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6006372** referred to in the foregoing communication dated August 5, 2024 be hereby and approved.