

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

December 17, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**Contract No. 3079616** - 100% Major Street Funding – To Provide Invoice Payment for Major Roads Construction Services. – Contractor: Cadillac Asphalt – Location: 670 S Dix St, Detroit, MI 48217 – Contract Period: Upon City Council Approval through 6/30/2025 – Total Contract Amount: \$ 74,326.17. **Public Works**

Respectfully submitted,

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

**BY COUNCIL MEMBER**           **SANTIAGO**          

**RESOLVED**, that Contract No. **3079616** referred to in the foregoing communication dated December 17, 2024, be hereby and is approved.