



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

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DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4115

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005395-A1

SUMMARY:

100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Traffic Signal Maintenance and Repairs Citywide. – Contractor: J Ranck Electric Inc. – Location: 1993 Gover Parkway, Mt Pleasant, MI 48858 – Previous Contract Period: July 1, 2023 through July 1, 2026 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$7,500,000.00. **Public Works**

RECOMMENDATION:

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Respectfully Submitted,

Sandra Stahl,
Chief Procurement Officer
Office of Contracting and Procurement

RESOLUTION

BY COUNCIL MEMBER Choose an item.

WHEREAS, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

RESOLVED, that **Contract No. 6005395-A1** referred to in the foregoing communication dated March 19, 2025 is hereby approved.