



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-4176

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007118

SUMMARY:

100% Major Street Funding – To Provide Coarse Aggregates Material, MDOT 23A Only for DPW Street Maintenance. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$216,240.00. **Public Works Waiver of Reconsideration**

RECOMMENDATION:

100% Major Street Funding – To Provide Coarse Aggregates Material, MDOT 23A Only for DPW Street Maintenance. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$216,240.00. **Public Works Waiver of Reconsideration**

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. 6007118** referred to in the foregoing communication dated April 9, 2025 is hereby approved.