



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

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4194

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006935 – A1

SUMMARY:

REVENUE – AMEND 1 - To Amend the Locations for the Removal and Sale of Scrap Metal for Various Departments Citywide. – Contractor: Ferrous Processing & Trading Co. – Location: 3400 E. Lafayette, Detroit, MI 48207 – Contract Period: April 4, 2025 through April 3, 2027 – Revenue Rate: 55 to 85% of American Metal Market Commodity Prices. **City-Wide**
Waiver of Reconsideration Requested

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. 6006935 – A1 referred to in the foregoing communication dated April 25, 2025 is hereby approved.