



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

Coleman A. Young Municipal Center
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DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4197

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006419 – A1

SUMMARY:

100% Capital Funding – AMEND 1 – To Provide an Increase of Funds for the Construction OAG Office Renovations. – Contractor: Detroit Wayne Joint Building Authority – Location: 2 Woodward Avenue, 1316 Coleman A Young Municipal Center, Detroit, MI 48226 – Contract Period: June 21, 2024 through December 31, 2025 – Contract Increase Amount: \$220,000.00 – Total Contract Amount: \$763,600.00.

Auditor General

Waiver of Reconsideration Requested

RECOMMENDATION:

100% Capital Funding – AMEND 1 – To Provide an Increase of Funds for the Construction OAG Office Renovations. – Contractor: Detroit Wayne Joint Building Authority – Location: 2 Woodward Avenue, 1316 Coleman A Young Municipal Center, Detroit, MI 48226 – Contract Period: June 21, 2024 through December 31, 2025 – Contract Increase Amount: \$220,000.00 – Total Contract Amount: \$763,600.00.

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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. 6006419 – A1 referred to in the foregoing communication dated April 25, 2025 is hereby approved.