



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-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.