



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-4203

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006287-A1

SUMMARY:

38% ARPA 62% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 244. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,128,208.70. **Construction and Demolition**

RECOMMENDATION:

38% ARPA 62% Blight Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 244. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Previous Contract Period: July 16, 2024 through June 30, 2025 – Amended Contract Period: July 16, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,128,208.70. **Construction and Demolition**

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. **6006287-A1** referred to in the foregoing communication dated April 30, 2025 is hereby approved.