



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-4224

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005387-A1

SUMMARY:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Nine (9) Commercial Structures Group 203. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$138,222.20 – Total Contract Amount: \$2,898,068.30. **Construction and Demolition**

RECOMMENDATION:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds Abatement and Alteration of Nine (9) Commercial Structures Group 203. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: July 11, 2023 through June 30, 2025 – Amended Contract Period: July 11, 2023 through June 30, 2026 – Contract Increase Amount: \$138,222.20 – Total Contract Amount: \$2,898,068.30. **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. **6005387-A1** referred to in the foregoing communication dated April 30, 2025 is hereby approved.