



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-4241

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006301-A1

SUMMARY:

100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Bituminous Surface Removal (Milling) and Related Construction Services. – Contractor: Giorgi Concrete, LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: May 21, 2024 through December 31, 2026 – Contract Increase Amount: \$1,850,128.47 – Total Contract Amount: \$11,334,415.82. **Public Works**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Bituminous Surface Removal (Milling) and Related Construction Services. – Contractor: Giorgi Concrete, LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: May 21, 2024 through December 31, 2026 – Contract Increase Amount: \$1,850,128.47 – Total Contract Amount: \$11,334,415.82. **Public Works**
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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. 6006301-A1** referred to in the foregoing communication dated May 7, 2025 is hereby approved.