

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 & ProcurementFILE NUMBER:OCFO-Office of Contracting & Procurement-4207

TO: HONORABLE CITY COUNCIL

## RE: Submitting Reso. Authorizing Contract No. 6005924-A1

## SUMMARY:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 230. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$203,464.51. **Construction and Demolition** 

## **RECOMMENDATION:**

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for the Abatement and Alteration of Commercial Structures Group 230. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$203,464.51. **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. **6005924-A1** referred to in the foregoing communication dated April 30, 2025 is hereby approved.