



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](mailto:purchasing@detroitmi.gov)

**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4225

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005405-A2**

**SUMMARY:**

100% ARPA – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Amended Contract Period: July 5, 2023 through June 30, 2026 - Contract Increase Amount: \$175,425.00 – Total Contract Amount: \$3,617,794.82. **Construction and Demolition**

**RECOMMENDATION:**

100% ARPA – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Abatement and Alteration of Commercial Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Amended Contract Period: July 5, 2023 through June 30, 2026 - Contract Increase Amount: \$175,425.00 – Total Contract Amount: \$3,617,794.82. **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. **6005405-A2** referred to in the foregoing communication dated April 30, 2025 is hereby approved.