



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-4235

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007134

SUMMARY:

100% Major Street Funding – To Provide Asphalt for Pickup for DPW. – Contractor: Ajax Paving Industries, Inc. – Location: 5700 E Nevada, Detroit, MI 48234 – Contract Period: July 14, 2025 through July 13, 2026 – Total Contract Amount: \$266,250.00.

Public Works

RECOMMENDATION:

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Public Works

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. 6007134** referred to in the foregoing communication dated May 7, 2025 is hereby approved.