



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
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May 12, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on May 13, 2025

Please be advised that the Contract listed was submitted on May 7, 2025 for the City Council Agenda for May 13, 2025 and has been amended as follows:

1. The **Contractor** was Submitted Incorrectly by the Office of Contracting and Procurement.
Please see the correction(s) below:

Submitted as:

Public Works – Waiver Requested

6007138 100% Major Street Funding – To Provide PW-7067 Residential Resurfacing. – **Contractor: Fort Wayne Contracting** – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,046,460.88.

Should read as:

Public Works – Waiver Requested

6007138 100% Major Street Funding – To Provide PW-7067 Residential Resurfacing. – **Contractor: Fort Wayne Contracting/ Ajax Paving Industries Inc Group Joint Venture** – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,046,460.88.

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6007138** referred to in the foregoing communication dated May 12, 2025 be hereby and approved.