



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

COLEMAN A. YOUNG MUNICIPAL CENTER
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May 29, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on May 27, 2025

Please be advised that the Contract listed was submitted on May 21, 2025 for the City Council Agenda for May 27, 2027 and has been amended as follows:

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

Submitted as:

Transportation

6007179 **100% FTA Funding** – To Provide Glass for Bus Shelters. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road. Suite 2, Detroit MI 48235 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$170,000.00.

Should read as:

Transportation

6007179 **29% FTA & 71% City Funding** – To Provide Glass for Bus Shelters. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road. Suite 2, Detroit MI 48235 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$170,000.00.

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. 6007179** referred to in the foregoing communication dated May 29, 2025 be hereby and approved.