



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-4256

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007181**

**SUMMARY:**

100% Major Street Funding – To Provide the Manufacture and Delivery of Bituminous Aggregate Paving Mixtures. – Contractor: Ajax Paving Industries, Inc. – Location: 5700 E Nevada, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$5,242,500.00. **Public Works Waiver of Reconsideration Requested**

**RECOMMENDATION:**

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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. 6007181** referred to in the foregoing communication dated May 14, 2025 is hereby approved.