



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

COLEMAN A. YOUNG MUNICIPAL CENTER
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June 6, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 10, 2025

Please be advised that the Contract listed was submitted on June 4, 2025 for the City Council Agenda for June 10, 2025 and has been amended as follows:

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

Submitted as:

Public Works – Waiver Requested

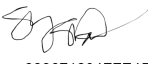
6004632-A2 100% Major Street Funding – AMEND 2 – To Provide an Increase of Funds Only for PW 7037 for Construction Services. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – **Contract Period: July 1, 2022 through December 31, 2025** – Contract Increase Amount: \$178,382.47 – Total Contract Amount: \$2,131,261.81.

Should read as:

Public Works – Waiver Requested

6004632-A2 100% Major Street Funding – AMEND 2 – To Provide **an Extension of Time** and an Increase of Funds for PW 7037 for Construction Services. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – **Contract Period: July 1, 2022 through December 31, 2025 – Amended Contract Period: July 1, 2022 through December 31, 2028** – Contract Increase Amount: \$178,382.47 – Total Contract Amount: \$2,131,261.81.

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. 6004632-A2** referred to in the foregoing communication dated June 6, 2025 be hereby and approved.