



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-4269

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006006-A1**

**SUMMARY:**

100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Irrigation Systems Repair and Maintenance. – Contractor: American Sprinkler & Landscaping – Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: March 5, 2024 through March 5, 2026 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$275,000.00. **General Services**  
**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. 6006006-A1** referred to in the foregoing communication dated May 21, 2025 is hereby approved.