



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

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4337

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004632-A2

SUMMARY:

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. **Public Works**
Waiver of Reconsideration Requested

RECOMMENDATION:

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. **Public Works**
Waiver of Reconsideration Requested

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. 6004632-A2** referred to in the foregoing communication dated June 4, 2025 is hereby approved.