



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-4464

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007296

SUMMARY:

100% Capital Funding – To Provide Removal, Transport and Disposal of Fill Material at 8538 Montlieu and 8509 Kenney – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$66,020.40. **Construction and Demolition**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% Capital Funding – To Provide Removal, Transport and Disposal of Fill Material at 8538 Montlieu and 8509 Kenney – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$66,020.40. **Construction and Demolition**
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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. 6007296** referred to in the foregoing communication dated July 16, 2025 is hereby approved.