



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-4448

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005789-A4

SUMMARY:

100% ARPA Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for the for Basement Back-Up Protection Program Services Phase 2 - BWR. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman, Detroit, MI 48204 – Previous Contract Period: November 21, 2023 through July 29, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$221,763.04 – Total Contract Amount: \$721,763.04. **DWSD**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% ARPA Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for the for Basement Back-Up Protection Program Services Phase 2 - BWR. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman, Detroit, MI 48204 – Previous Contract Period: November 21, 2023 through July 29, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$221,763.04 – Total Contract Amount: \$721,763.04. **DWSD**

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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. 6005789-A4** referred to in the foregoing communication dated July 9, 2025 is hereby approved.