



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-4516

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005671-A2

SUMMARY:

100% ARPA Funding – AMEND 2 – To Provide an Extension Only for Improvements Throughout the Ice Arena and Recreation Center for the Adams Butzel Complex. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road, Suite 2, Detroit, MI 48235 – Previous Contract Period: November 7, 2023 through September 28, 2025 – Amended Contract Period: November 7, 2023 through March 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,190,000.00. **Elections**

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. 6005671-A2** referred to in the foregoing communication dated September 3, 2025 is hereby approved.