

COLEMAN A. YOUNG MUNICIPAL CENTER  
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CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

USE

September 9, 2025

**TO: HONORABLE CITY COUNCIL**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on September 9, 2025

Please be advised that the Contract listed was submitted on September 3, 2025 for the City Council Agenda for September 9, 2025 and has been amended as follows:

1. The **Department** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Elections – Waiver Requested**

6005671-A2 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.

**Should read as:**

**Construction and Demolition – Waiver Requested**

6005671-A2 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.

Respectfully Submitted,

DocuSigned by:  
  
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Sandra Yu Stahl  
Chief Procurement Officer  
Creator: Marcy Wilson



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BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that **Contract No. 6005671-A2** referred to in the foregoing communication dated September 9, 2025 be hereby and approved.