



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](mailto:purchasing@detroitmi.gov)

**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4602

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006684-A1**

**SUMMARY:**

100% Bond – AMEND 1 – To Provide an Increase of Funds Only for Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Rd., Detroit, MI 48227 – Contract Period: October 21, 2024 through June 30, 2026 – Contract Increase Amount: \$552,584.58 – Total Contract Amount: \$4,031,461.09. **General Services**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% Bond – AMEND 1 – To Provide an Increase of Funds Only for Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Rd., Detroit, MI 48227 – Contract Period: October 21, 2024 through June 30, 2026 – Contract Increase Amount: \$552,584.58 – Total Contract Amount: \$4,031,461.09. **General Services**  
**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. 6006684-A1** referred to in the foregoing communication dated October 1, 2025 is hereby approved.