

#23.6

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CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

October 6, 2025

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**TO: HONORABLE CITY COUNCIL**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on October 7, 2025

Please be advised that the Contract listed was submitted on October 1, 2025 for the City Council Agenda for October 7, 2025 and has been amended as follows:

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

**Submitted as:**

General Services

6006684-A1 **100% Bond Funding** – 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.

**Should read as:**

General Services

6006684-A1 **100% ARPA/Grant/Bond Funding** – 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.

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. 6006684-A1** referred to in the foregoing communication dated October 6, 2025 be hereby and approved.