



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-4619

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6004495-A2**

**SUMMARY:**

100% City Funding – AMEND 2 – To Provide Extension of Time and an Increase of Funds for Maintenance/Repairs at Facilities throughout the City. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Previous Contract Period: July 1, 2022 through October 29, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,000,000.00 **Construction and Demolition Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – AMEND 2 – To Provide Extension of Time and an Increase of Funds for Maintenance/Repairs at Facilities throughout the City. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Previous Contract Period: July 1, 2022 through October 29, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,000,000.00 **Construction and Demolition 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. 6004495-A2** referred to in the foregoing communication dated October 8, 2025 is hereby approved.