



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-4621

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004618-A2

SUMMARY:

100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Maintenance/Repairs at Facilities throughout the City. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 Second Avenue, Detroit, MI 48202 – Previous Contract Period: July 26, 2022 through October 29, 2025 – Amended Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00. **Construction and Demolition Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Maintenance/Repairs at Facilities throughout the City. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 Second Avenue, Detroit, MI 48202 – Previous Contract Period: July 26, 2022 through October 29, 2025 – Amended Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00. **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. 6004618-A2** referred to in the foregoing communication dated October 8, 2025 is hereby approved.