



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-4739

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006215-A2

SUMMARY:

100% 82% ARPA/18% UTGO Funding – AMEND 2 – To Provide an Increase of Funds Only for Construction Services for DFD Annex Additions at Three (3) Existing Fire Stations. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: May 21, 2024 through June 30, 2026 – Contract Increase Amount: \$1,138,359.62 – Total Contract Amount: \$6,401,815.62.
Construction and Demolition

RECOMMENDATION:

100% 82% ARPA/18% UTGO Funding – AMEND 2 – To Provide an Increase of Funds Only for Construction Services for DFD Annex Additions at Three (3) Existing Fire Stations. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: May 21, 2024 through June 30, 2026 – Contract Increase Amount: \$1,138,359.62 – Total Contract Amount: \$6,401,815.62.
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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. 6006215-A2** referred to in the foregoing communication dated November 12, 2025 is hereby approved.