



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-4743

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006011-A1

SUMMARY:

95% Major Street, 5% City Funding – AMEND 1 – To Provide a 90 Day Extension of Time Only for Floriculture Maintenance and Enhancement for City-Wide Public Spaces.
– Contractor: W H Canon, LLC – Location: 36700 Northline Road, Romulus, MI 48174
– Previous Contract Period: February 22, 2024 through February 26, 2026 – Amended Contract Period: February 22, 2024 through May 27, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,450,000.00. **General Services**

RECOMMENDATION:

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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. 6006011-A1** referred to in the foregoing communication dated November 12, 2025 is hereby approved.