



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-5011

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006243-A1**

**SUMMARY:**

100% City Funding –Amend 1 – To Add Funds for Duration of Agreement to Provide Sodium Hypochlorite 12.5% Solution for City Pools. – Contractor: PVS Nolwood-Chemicals, Inc. – Location: 10900 Harper Avenue, Detroit, MI 48213 – Contract Period: May 1, 2024 through April 30, 2027 – Contract Increase Amount: \$84,000.00 – Total Contract Amount: \$180,768.00 **Construction and Demolition**

**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. **6006243-A1** referred to in the foregoing communication dated April 15, 2026 is hereby approved.