



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1795

RE:

Submitting Reso. Autho. Contract No. 6003695-A1

SUMMARY:

6003695 100% UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Hazardous Material Removal, Playground Installation and Relocation of Utilities for the Joe Louis Greenway Project. – Contractor: Major Cement Co. – Location: 15430 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 1, 2023 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$15,500,000.00. **GENERAL SERVICES**

Original Contract Period: July 19, 2021 through December 30, 2022

RECOMMENDATION:

6003695 100% UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Hazardous Material Removal, Playground Installation and Relocation of Utilities for the Joe Louis Greenway Project. – Contractor: Major Cement Co. – Location: 15430 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 1, 2023 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$15,500,000.00. **GENERAL SERVICES**

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BY Choose an item.

Sandra Yu Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6003695-A1 referred to in the foregoing communication dated January 5, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant