



## **RDEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2165

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**RE:**

Submitting Reso. Autho. Contract No. 6001858-A1

**SUMMARY:**

80% Federal - 20% State Funding – AMEND 1 – To Provide an Increase of Funds for Transportation Planning, Program Management, and Engineering Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: February 26, 2019 through February 19, 2024 – Contract Increase Amount: \$1,257,658.00 – Total Contract Amount: \$7,257,658.00. **Transportation**

*Waiver of Reconsideration Requested*

**RECOMMENDATION:**

80% Federal - 20% State Funding – AMEND 1 – To Provide an Increase of Funds for Transportation Planning, Program Management, and Engineering Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: February 26, 2019 through February 19, 2024 – Contract Increase Amount: \$1,257,658.00 – Total Contract Amount: \$7,257,658.00. **Transportation**

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**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6001858-A1 referred to in the foregoing communication dated May 12, 2023, be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Nancy Cepeda  
Position: Procurement Assistant