



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2494

---

**RE:**

Submitting Reso. Autho. Contract No. 6002892-A1

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Network/Voice Equipment for the Entire City of Detroit. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Previous Contract Period: August 21, 2020 through August 20, 2023 – Amended Contract Period: Upon City Council Approval through August 20, 2024 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$1,800,000.00. **DoIT**

*Waiver of Reconsideration Requested*

**RECOMMENDATION:**

100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Network/Voice Equipment for the Entire City of Detroit. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Previous Contract Period: August 21, 2020 through August 20, 2023 – Amended Contract Period: Upon City Council Approval through August 20, 2024 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$1,800,000.00. **DoIT**

*Waiver of Reconsideration Requested*

**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6002892-A1 referred to in the foregoing communication dated July 13, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Specialist