



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2428

RE:

Submitting Reso. Autho. Contract No. 6004631-A1

SUMMARY:

100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Additional Amenities at Tireman-Minock Park. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: July 26, 2022 through June 30, 2024 – Contract Increase Amount: \$275,000.00 – Total Contract Amount: \$775,000.00. **General Services**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Additional Amenities at Tireman-Minock Park. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: July 26, 2022 through June 30, 2024 – Contract Increase Amount: \$275,000.00 – Total Contract Amount: \$775,000.0. **General Services**

Waiver of Reconsideration Requested

BY Choose an item.

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

RESOLVED: that Contract No. 6004631-A1 referred to in the foregoing communication dated June 30, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant