



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2435

RE:

Submitting Reso. Autho. Contract No. 6005392

SUMMARY:

100% State ARPA Funding – To Provide Construction, Engineering, and Inspection Services for the Joe Louis Greenway Project. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00. **General Services**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% State ARPA Funding – To Provide Construction, Engineering, and Inspection Services for the Joe Louis Greenway Project. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00. **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. 6005392 referred to in the foregoing communication dated July 5, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant