

## **DEPARTMENTAL SUBMISSION**

DEPARTMENT: FILE NUMBER: Procurement-2454 OCFO-Office of Contracting & Procurement OCFO-Office of Contracting &

**RE:** Submitting Reso. Autho. Contract No. 6005329

## **SUMMARY:**

100% Major Street Funding – To Provide Construction Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$6,031,101.04. **Public Works** 

Waiver of Reconsideration Requested

## **RECOMMENDATION:**

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**BY**Choose an item.

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

**RESOLVED:** that Contract No. 6005329 referred to in the foregoing communication dated July 7, 2023 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name:Alexandria Vaughn-PowePosition:Procurement Assistant