



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2506

RE:

Submitting Reso. Autho. Contract No. 6004669-A1

SUMMARY:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for City Services Consultants to Assist with Various Procurements. – Contractor: DSSI, LLC – Location: 27555 Farmington Road, Suite 150, Farmington, MI 48334 – Previous Contract Period: July 26, 2022 through August 1, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$422,400.00 – Total Contract Amount: \$967,700.00.

Office of the Chief Financial Officer

Waiver of Reconsideration Requested

RECOMMENDATION:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for City Services Consultants to Assist with Various Procurements. – Contractor: DSSI, LLC – Location: 27555 Farmington Road, Suite 150, Farmington, MI 48334 – Previous Contract Period: July 26, 2022 through August 1, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$422,400.00 – Total Contract Amount: \$967,700.00.

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BY Choose an item.

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

RESOLVED: that Contract No. 6004669-A1 referred to in the foregoing communication dated July 14, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Specialist