



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2497

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**RE:**

Submitting Reso. Autho. Contract No. 6004502-A2

**SUMMARY:**

100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00. **City Demolition**

*Waiver of Reconsideration Requested*

**RECOMMENDATION:**

100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00. **City Demolition**

*Waiver of Reconsideration Requested*

**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6004502-A2 referred to in the foregoing communication dated July 13, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Specialist