



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting &
Procurement

FILE NUMBER: OCFO-Office of Contracting &
Procurement-0864

RE:

Submitting Reso. Autho. Contract No. 6002849-A1

SUMMARY:

6002849 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Construction Management for Firehouse Structural Renovations and Improvements. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$623,323.69 – Total Contract Amount: \$2,583,323.69.

GENERAL SERVICES

Original Contract Period: April 30, 2020 through December 1, 2021

RECOMMENDATION:

6002849 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Construction Management for Firehouse Structural Renovations and Improvements. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$623,323.69 – Total Contract Amount: \$2,583,323.69.

GENERAL SERVICES

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BY Choose an item.

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6002849-A1 referred to in the foregoing communication dated January 6, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe

Position: Procurement Assistant