



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2770

RE:

Submitting reso. autho. Contract No. 6005783

SUMMARY:

100% ARPA Funding – To Provide Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc
– Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council
Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67. **Housing and Revitalization
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: The Contractor may not proceed until payment and performance bonds in accordance with
the contract requirements have been received and approved by the Office of Contracting and
Procurement.

RESOLVED: that **Contract No. 6005783** referred to in the foregoing communication dated November
9, 2023 be hereby approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant