



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2776

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**RE:**

Submitting reso. autho. Contract No. 6005790

**SUMMARY:**

100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

**Water and Sewerage**

**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

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**Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6005790 referred to in the foregoing communication dated November 9, 2023 be hereby and is approved.

**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.

**DEPARTMENTAL CONTACT:**

Name: Ericka Crawford  
Position: Procurement Assistant V