



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2936

RE:

Submitting reso. autho. Contract No. 6001858-A2

SUMMARY:

100% Grant Funding – AMEND 2 – To Provide Extension of Time and an Increase of Funds for Transportation Planning, Engineering and Program Management Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: February 26, 2019 through February 19, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$360,000.00 – Total Contract Amount: \$7,617,658.00. **Transportation**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% Grant Funding – AMEND 2 – To Provide Extension of Time and an Increase of Funds for Transportation Planning, Engineering and Program Management Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: February 26, 2019 through February 19, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$360,000.00 – Total Contract Amount: \$7,617,658.00. **Transportation**
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BY Choose an item.

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

RESOLVED: that **Contract No. 6001858-A2** referred to in the foregoing communication dated February 21, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant