



## DEPARTMENTAL SUBMISSION

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

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**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 Waiver of Reconsideration Requested**

**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