



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1008
DETROIT, MI 48226
PHONE: (313) 224-4600
FAX: (313) 628-1160
E-MAIL: PURCHASING@DETROITMI.GOV

February 27, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on February 27, 2024

Please be advised that the Contract listed was submitted on February 21, 2024 for the City Council Agenda for February 27, 2024 and has been amended as follows:

1. The **Department** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Police

6004378 100% City Funding – AMEND 1 – To Provide an Extension of Time for Trash-Out and Board Up Services for Residential Properties in Preparation for Rehab Services. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, Saint Clair Shores, MI 48080 – Previous Contract Period: May 3, 2022 through May 2, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$200,000.00.

Should read as:

Housing and Revitalization

6004378 100% City Funding – AMEND 1 – To Provide an Extension of Time for Trash-Out and Board Up Services for Residential Properties in Preparation for Rehab Services. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, Saint Clair Shores, MI 48080 – Previous Contract Period: May 3, 2022 through May 2, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$200,000.00.

Respectfully Submitted,

Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6004378** referred to in the foregoing communication dated February 27, 2024 be hereby and approved.