

COLEMAN A. YOUNG MUNICIPAL CENTER  
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CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

March 4, 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 **Description** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

Housing and Revitalization

6004378-A1 **100% ARPA Funding – To Provide Classroom and Conference Room Equipment and Installation to the Detroit Police Department Academy. – Contractor: Conference Technologies, Inc. – Location: 1307 East Maple Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$250,171.71.**

**Should read as:**

Housing and Revitalization

6004378-A1 **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,

DocuSigned by:  
  
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Sandra Yu Stahl  
Chief Procurement Officer  
Creator: Marcy Wilson



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BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that **Contract No. 6004378-A1** referred to in the foregoing communication dated March 4, 2024 be hereby and approved.