

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

April 2, 2024

**TO: HONORABLE CITY COUNCIL**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on March 26, 2024

Please be advised that the Contract listed was submitted on March 20, 2024 for the City Council Agenda for March 26, 2024 and has been amended as follows:

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

**Submitted as:**

Police

6004819-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension for Time Only for Upgrade Electrical and Avionics on a 1972 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Previous Contract Period: April 4, 2023 through April 03, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$296,880.00.

**Should read as:**

Police

6004819-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension for Time Only for Upgrade Electrical and Avionics on a 1972 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Previous Contract Period: April 4, 2023 through April 03, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – **Contract Increase Amount: \$0.00** – Total Contract Amount: \$296,880.00.

Respectfully Submitted,

DocuSigned by:  
*Jay Rising*  
512F214F9F834B8...

Jay Rising  
Chief Financial Officer  
Creator: Marcy Wilson



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

RESOLVED, that **Contract No. 6004819-A1** referred to in the foregoing communication dated April 2, 2024 be hereby and approved.