

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

Submitted as:

General Services

6006006 100% Major Street Funding – To Provide Irrigation Systems Repair and Maintenance. – Contractor: American Sprinkler & Landscape, Inc. – Location: **34567 Glendale, Detroit, MI 48150** – Contract Period: Upon City Council Approval through March 5, 2026 – Total Contract Amount: \$225,000.00.

Should read as:

General Services

6006006 100% Major Street Funding – To Provide Irrigation Systems Repair and Maintenance. – Contractor: American Sprinkler & Landscape, Inc. – Location: **34567 Glendale, Livonia, MI 48150** – Contract Period: Upon City Council Approval through March 5, 2026 – Total Contract Amount: \$225,000.00.

Respectfully Submitted,

DocuSigned by:
Jay Rising
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Jay Rising
Chief Financial Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6006006** referred to in the foregoing communication dated April 2, 2024 be hereby and approved.