

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

April 10, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 9, 2024

Please be advised that the Contract listed was submitted on April 3, 2024 for the City Council Agenda for April 9, 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:

Law

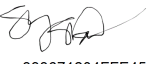
6006065 100% ARPA Funding – To Provide Right To Counsel-Informative Materials. – Contractor: Lakeshore Legal Aid – Location: **30500 Van Dyke, Suite 601, Warren, MI 48093** – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$150,000.00.

Should read as:

Law

6006065 100% ARPA Funding – To Provide Right To Counsel-Informative Materials. – Contractor: Lakeshore Legal Aid – Location: **2727 2nd Avenue, Suite 300, Detroit, MI 48201** – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$150,000.00.

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. 6006065** referred to in the foregoing communication dated April 10, 2024 be hereby and approved.