

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

May 6, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 30, 2024

Please be advised that the Contract listed was submitted on April 24, 2024 for the City Council Agenda for April 30, 2024 and has been amended as follows:

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

Submitted as:

Construction and Demolition

3071015 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10123 W Grand River. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – **Total Contract Amount: \$30,699.00.**

Should read as:

Construction and Demolition

3071015 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10123 W Grand River. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – **Total Contract Amount: \$196,546.09.**

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. 3071015** referred to in the foregoing communication dated May 6, 2024 be hereby approved.