



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

January 18, 2022

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on January 18, 2022

Please be advised that the Contract listed was submitted on January 12, 2022 for the City Council Agenda for January 18, 2022 and has been amended as follows:

1. The **Amended Contract Information** was Not Submitted in the Previous Submission, Therefore Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

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GENERAL SERVICES

6002650 100% City Funding – **To Provide Vector Services for Cleaning Out Various Drains.** – Contractor: LP Industries LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 4, 2022 – Total Contract Amount: \$275,000.00.

Should read as:


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GENERAL SERVICES

6002650 100% City Funding – **AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Vector Services for Cleaning Out Various Drains.** – Contractor: LP Industries LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – **Contract Period: February 5, 2022 through June 30, 2022 – Contract Increase Amount \$120,000.00 – Total Contract Amount: \$395,000.00.**

Original Contract Period: February 5, 2020 through February 4, 2022

Respectfully Submitted,

DocuSigned by:

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 Boysie Jackson
 Chief Procurement
 Officer BJ/AV



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OFFICE OF CONTRACTING & PROCUREMENT

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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #6002650-A1** referred to in the foregoing communication dated January 18, 2022 be hereby and is approved.