



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting &  
Procurement

FILE NUMBER: OCFO-Office of Contracting &  
Procurement-0864

---

### RE:

Submitting Reso. Autho. Contract No. 6002849-A1

### SUMMARY:

6002849 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Construction Management for Firehouse Structural Renovations and Improvements. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2<sup>nd</sup>, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$623,323.69 – Total Contract Amount: \$2,583,323.69.

#### **GENERAL SERVICES**

**Original Contract Period: April 30, 2020 through December 1, 2021**

### RECOMMENDATION:

6002849 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Construction Management for Firehouse Structural Renovations and Improvements. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2<sup>nd</sup>, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$623,323.69 – Total Contract Amount: \$2,583,323.69.

#### **GENERAL SERVICES**

**Original Contract Period: April 30, 2020 through December 1, 2021**

**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6002849-A1 referred to in the foregoing communication dated January 6, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe

Position: Procurement Assistant