



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

COLEMAN A. YOUNG MUNICIPAL CENTER
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April 8, 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 **Funding** was Submitted Incorrectly by the Office of Contracting and Procurement.
Please see the correction(s) below:

Submitted as:

Construction and Demolition


6006023 **100% City Funding** – To Provide Design, Engineering, Architectural and/or Building Inspection Services on Residential and/or Commercial Building Across the City of Detroit. – Contractor: Norr, LLC – Location: 150 W. Jefferson, Suite 1300, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$250,000.00-

Should read as:

Construction and Demolition

6006023 **50% City & 50% Blight Funding** – To Provide Design, Engineering, Architectural and/or Building Inspection Services on Residential and/or Commercial Building Across the City of Detroit. – Contractor: Norr, LLC – Location: 150 W. Jefferson, Suite 1300, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$250,000.00.

Respectfully Submitted,

DocuSigned by:

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Jay Rising
Chief Financial Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6006023** referred to in the foregoing communication dated April 8, 2024 be hereby and approved.