

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1008
DETROIT, MI 48226
PHONE: (313) 224-4600
FAX: (313) 628-1160
E-MAIL: PURCHASING@DETROITMI.GOV



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

May 9, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on May 7, 2024

Please be advised that the Contract listed was submitted on May 1, 2024 for the City Council Agenda for May 7, 2024 and has been amended as follows:

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

Submitted as:

Housing and Revitalization

6006216 100% ARPA Funding – To Provide Program Administration of a Neighborhood Opportunities Funds Programs. – Contractor: SP Grace, LLC – Location: 440 Burroughs, Suite 110, Detroit, MI 48202 – **Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,250,000.00.**

Should read as:

Housing and Revitalization

6006216 100% ARPA Funding – To Provide Program Administration of a Neighborhood Opportunities Funds Programs. – Contractor: SP Grace, LLC – Location: 440 Burroughs, Suite 110, Detroit, MI 48202 – **Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,950,000.00.**

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. 6006216** referred to in the foregoing communication dated May 9, 2024 be hereby approved.