



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3471

RE:

Submitting reso. autho. Contract No. 6006333

SUMMARY:

100% Major Street Funding – To Provide Construction Engineering & Inspection Services for Major Street Improvement Projects. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,960,420.52. **Public Works**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% Major Street Funding – To Provide Construction Engineering & Inspection Services for Major Street Improvement Projects. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,960,420.52. **Public Works**
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BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that **Contract No. 6006333** referred to in the foregoing communication dated July 5, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant