

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

July 5, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on July 2, 2024

Please be advised that the Contract listed was submitted on June 26, 2024 for the City Council Agenda for July 2, 2024 and has been amended as follows:

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

Submitted as:

Construction and Demolition – Waiver Requested

6003303-A2 100% Bond Funding – AMEND 2 – **To Provide an Extension of Time for 39 Sidewalk Repairs per Proposal-N Demolition Services, Group A3/SA.** – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,111,727.40.

Should read as:

Construction and Demolition – Waiver Requested

6003303-A2 100% Bond Funding – AMEND 2 – **To Provide an Extension of Time for 29 Sidewalk Repairs per Proposal-N Demolition Services, Group A3/SA.** – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,111,727.40.

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. 6003303-A2** referred to in the foregoing communication dated July 5, 2024 be hereby and approved.