



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3495

RE:

Submitting reso. autho. Contract No. 6003758-A1

SUMMARY:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through December 31, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2027 – Contract Increase Amount: \$3,250,000.00 – Total Contract Amount: \$18,007,956.00. **OCFO Waiver of Reconsideration Requested**

RECOMMENDATION:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through December 31, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2027 – Contract Increase Amount: \$3,250,000.00 – Total Contract Amount: \$18,007,956.00. **OCFO Waiver of Reconsideration Requested**

BY Choose an item.

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

RESOLVED: that **Contract No. 6003758-A1** referred to in the foregoing communication dated July 12, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant