



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3542

RE:

Submitting reso. autho. Contract No. 6003894-A3

SUMMARY:

100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds to Assist with the Annual Audit CAFR for DDOT. – Contractor: Randy K. Lane, P.C – Location: 535 Griswold Street, Suite 111-607, Detroit, MI 48226 – Previous Contract Period: November 3, 2021 through August 31, 2024 – Amended Contract Period: Upon City Council Approval through August 31, 2025 – Contract Increase Amount: \$63,000.00 – Total Contract Amount: \$268,000.00. **Transportation Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds to Assist with the Annual Audit CAFR for DDOT. – Contractor: Randy K. Lane, P.C – Location: 535 Griswold Street, Suite 111-607, Detroit, MI 48226 – Previous Contract Period: November 3, 2021 through August 31, 2024 – Amended Contract Period: Upon City Council Approval through August 31, 2025 – Contract Increase Amount: \$63,000.00 – Total Contract Amount: \$268,000.00. **Transportation Waiver of Reconsideration Requested**

BY Choose an item.

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

RESOLVED: that **Contract No. 6003894-A3** referred to in the foregoing communication dated August 28, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant