

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

August 20, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on July 9, 2024

Please be advised that the Contract listed was submitted on July 3, 2024 for the City Council Agenda for July 9, 2024 and has been amended as follows:

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

Submitted as:

Public Lighting – Waiver Requested

6006406-A1 100% Bond Funding – AMEND 1 – To Amend Terms for the Interlocal Agreement for the Operation, Maintenance, and Management of Public Lighting. – Contractor: Public Lighting Authority – Location: 400 Monroe Street, Suite 485, Detroit, MI 48226 – Contract Period: December 13, 2013 through December 31, 2025 – Contract Increase Amount: 0.00 – **Total Capital Amount: \$22,000,000.00.**

Should read as:

Public Lighting – Waiver Requested

6006406-A1 100% Bond Funding – AMEND 1 – To Amend Terms for the Interlocal Agreement for the Operation, Maintenance, and Management of Public Lighting. – Contractor: Public Lighting Authority – Location: 400 Monroe Street, Suite 485, Detroit, MI 48226 – Contract Period: December 13, 2013 through December 31, 2025 – Contract Increase Amount: 0.00 – **Total Capital Amount: \$23,672,171.00.**

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. 6006406-A1** referred to in the foregoing communication dated August 20, 2024 be hereby and approved.