

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

June 24, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 18, 2024

Please be advised that the Contract listed was submitted on June 12, 2024 for the City Council Agenda for June 18, 2024 and has been amended as follows:

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

Submitted as:

OCFO

6003757-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Grant Compliance Services. – **Contractor: UHY Advisors, Inc.** – Location: 230 E Grand River Avenue, Suite 700, Detroit, MI 48226 – Previous Contract Period: July 29, 2021 through June 30 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2027 – Contract Increase Amount: \$750,000.00 – Total Contract Amount: \$2,250,000.00.

Should read as:

- OCFO

6003757-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Grant Compliance Services. – **Contractor: UHY Advisors Great Lakes, Inc.** – Location: 230 E Grand River Avenue, Suite 700, Detroit, MI 48226 – Previous Contract Period: July 29, 2021 through June 30 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2027 – Contract Increase Amount: \$750,000.00 – Total Contract Amount: \$2,250,000.00.

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. 6003757-A1** referred to in the foregoing communication dated June 24, 2024 be hereby and approved.