

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

September 25, 2024

**TO: HONORABLE CITY COUNCIL**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on September 24, 2024

Please be advised that the Contract listed was submitted on September 18, 2024 for the City Council Agenda for September 24, 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:**

OCFO- Waiver Requested

6003729-A4 100% City Funding – AMEND 4 – **To Provide an Extension of Time for Legal Representation for the City before the Internal Revenue Service and State of Michigan** – Contractor: Guidehouse, Inc. – Location: 1676 International Drive, Suite 800, McLean, VA. 22102 - Previous Contract Period: September 1, 2022 Through August 31, 2024 – Amended Contract Period: Upon City Council Approval through August 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,288,790.00.

**Should read as:**

OCFO- Waiver Requested

6003729-A4 100% City Funding – AMEND 4 – **To Provide an Extension of Time for FEMA Disaster Recovery and Management Services.** – Contractor: Guidehouse, Inc. – Location: 1676 International Drive, Suite 800, McLean, VA. 22102 - Previous Contract Period: September 1, 2022 Through August 31, 2024 – Amended Contract Period: Upon City Council Approval through August 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,288,790.00.

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. 6003729-A4** referred to in the foregoing communication dated September 25, 2024 be hereby and approved.