

## **DEPARTMENTAL SUBMISSION**

DEPARTMENT: FILE NUMBER: Procurement-3743 OCFO-Office of Contracting & Procurement OCFO-Office of Contracting &

**RE:** Submitting reso. autho. Contract No. 6006503

## **SUMMARY:**

100% City Funding – To Provide Engineering Consulting Services Reimbursable by FAA. – Contractor: Kimley-Horn of Michigan, Inc. – Location: 1000 Town Center, Suite 1900, Southfield, MI 48075 – Contract Period: Upon City Council Approval through October 21, 2029 – Total Contract Amount: \$4,000,000.00. **Airport** 

## **RECOMMENDATION:**

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**BY**Choose an item.

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

**RESOLVED:** that **Contract No. 6006503** referred to in the foregoing communication dated October 16, 2024 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name:Marcy WilsonPosition:Procurement Assistant