



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3621

RE:
Submitting reso. autho. Contract No. 6004656 – A2

SUMMARY:
6004656 100% City Funding – AMEND 2 – To Provide an Increase of Funds for Pre-litigation Services in Connection with Condemnation Matters Relating to the Detroit City Airport. – Contractor: Aloia & Associates, P.C. – Location: 48 S. Main Street, Suite 3, Mt. Clemens, MI 48043 – Contract Period: July 1, 2022 through June 30, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$350,000.00. - **Law**

RECOMMENDATION:
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BY Choose an item.

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

RESOLVED: that Contract No. 6004656 – A2 referred to in the foregoing communication dated September 18, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:
Name: Ericka Crawford
Position: Procurement Assistant V