

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-4062

#### RE:

Submitting reso. autho. Contract No. 6004269-A1

#### **SUMMARY:**

100% CDBG Funding – AMEND 1 – To Provide an Extension of Time for HRD Intake TIER I. – Contractor: U Snap Bac, Inc. – Location: 14901 East Warren, Detroit, MI 48224 – Previous Contract Period: March 1, 2022 through February 28, 2025 – Amended Contract Period: Upon City Council Approval through February 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$39,000.00. **Housing & Revitalization** 

Waiver of Reconsideration Requested

### **RECOMMENDATION:**

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**BY**Choose an item.

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

**RESOLVED:** that **Contract No. 6004269-A1** referred to in the foregoing communication dated February 12, 2025 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name: Marcy Wilson

Position: Procurement Assistant III