

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

September 28, 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 **Funding** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

DWSD – Waiver Requested

6006459 **100% ARPA Funding** – To Provide Water System Improvements at Various Locations in the City of Detroit. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Ave., Suite 500, Detroit, MI 48202 – Contract Period: October 1, 2024 through September 1, 2026 – Total Contract Amount: \$16,752,023.00

Should read as:

DWSD – Waiver Requested

6006459 **100% CIP Funding** – To Provide Water System Improvements at Various Locations in the City of Detroit. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Ave., Suite 500, Detroit, MI 48202 – Contract Period: October 1, 2024 through September 1, 2026 – Total Contract Amount: \$16,752,023.00

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. 6006459** referred to in the foregoing communication dated September 28, 2024 be hereby and approved.