



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-4028

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**RE:**

Submitting reso. autho. Contract No. 6004656-A3

**SUMMARY:**

100% City Funding – AMEND 3 – 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: \$150,000.00 – Total Contract Amount: \$500,000.00. **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-A3** referred to in the foregoing communication dated February 5, 2025 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant