



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
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March 19, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on February 11, 2025

Please be advised that the Contract listed was submitted on February 5, 2025 for the City Council Agenda for February 11, 2025 and has been amended as follows:

1. The **Description** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Law

6004656-A3 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.

Should read as:

Law

6004656-A3 100% City Funding – AMEND 3 – **To Provide an Increase of Funds for Pre-litigation Services in Connection with Condemnation Matters Relating to the Coleman A. Young International 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.

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. 6004656-A3** referred to in the foregoing communication dated March 19, 2025 be hereby and approved.