

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

March 12, 2025

TO: HONORABLE CITY COUNCIL

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

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

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

Submitted as:

CRIO

6005283-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Monitoring the Performance of Annual Good Neighbor Plan Commitments by Adult-Use Marijuana Licensees. – Contractor: BCA3, LLC – **Location: 309 W. 7 Mile Road, Detroit, MI 48203** – Previous Contract Period: June 14, 2023 through June 14, 2025 – Amended Contract Period: Upon City Council Approval through June 14, 2026 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$180,000.00.

Should read as:

CRIO

6005283-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Monitoring the Performance of Annual Good Neighbor Plan Commitments by Adult-Use Marijuana Licensees. – Contractor: BCA3, LLC – **Location: 535 Griswold Street, Suite 111-147, Detroit, MI 48226** – Previous Contract Period: June 14, 2023 through June 14, 2025 – Amended Contract Period: Upon City Council Approval through June 14, 2026 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$180,000.00.

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. 6005283-A1** referred to in the foregoing communication dated March 12, 2025 be hereby and approved.