

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

April 11, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on March 25, 2025

Please be advised that the Contract listed was submitted on March 19, 2025 for the City Council Agenda for March 25, 2025 and has been amended as follows:

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

Submitted as:

BSEED – Waiver Requested

6007052 100% City Funding – To Provide Third Party Rental Inspections for Single Family and Two Family Homes. – Contractor: The Inspection Group dba Detroit Inspection Group – Location: 124 County Line Road W, Suite B, Westerville, OH 43082 – Contract Period: Contract Period: Upon City Council Approval for a Term of Three (3) Years – **Total Contract Amount: \$3,656,205.00.**

Should read as:

BSEED – Waiver Requested

6007052 100% City Funding – To Provide Third Party Rental Inspections for Single Family and Two Family Homes. – Contractor: The Inspection Group dba Detroit Inspection Group – Location: 124 County Line Road W, Suite B, Westerville, OH 43082 – Contract Period: Contract Period: Upon City Council Approval for a Term of Three (3) Years – **Total Contract Amount: \$3,000,000.00.**

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. 6007052** referred to in the foregoing communication dated April 11, 2025 be hereby and approved.