

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

6007047 100% City Funding – To Provide Third Party Rental Inspections for Single Family and Two Family Homes. – Contractor: Custom Built Construction, LLC – Location: 17344 W 12 Mile, Suite 201, Southfield, MI 48076 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – **Total Contract Amount: \$2,119,275.00.**

**Should read as:**

BSEED – Waiver Requested

6007047 100% City Funding – To Provide Third Party Rental Inspections for Single Family and Two Family Homes. – Contractor: Custom Built Construction, LLC – Location: 17344 W 12 Mile, Suite 201, Southfield, MI 48076 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – **Total Contract Amount: \$3,000,00.00.**

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. 6007047** referred to in the foregoing communication dated April 11, 2025 be hereby and approved.