



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

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**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4222

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6004502-A3**

**SUMMARY:**

100% ARPA Funding – AMEND 3 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$70,000.00 – Total Contract Amount: \$872,072.00. **Construction and Demolition**

**RECOMMENDATION:**

100% ARPA Funding – AMEND 3 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$70,000.00 – Total Contract Amount: \$872,072.00. **Construction and Demolition**

Respectfully Submitted,

Sandra Stahl,  
Chief Procurement Officer  
Office of Contracting and Procurement

## **RESOLUTION**

**BY COUNCIL MEMBER** Choose an item.

**WHEREAS**, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

**RESOLVED**, that Contract No. **6004502-A3** referred to in the foregoing communication dated April 30, 2025 is hereby approved.