



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-4237

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004506-A2

SUMMARY:

100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby, Suite 300, Detroit, Michigan 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$52,500.00 – Total Contract Amount: \$854,572.00.

Construction and Demolition

RECOMMENDATION:

100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby, Suite 300, Detroit, Michigan 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$52,500.00 – Total Contract Amount: \$854,572.00.

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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. 6004506-A2** referred to in the foregoing communication dated May 7, 2025 is hereby approved.