



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-4275

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006160-A1

SUMMARY:

100% Grant Funding – AMEND 1 – To Provide an Amendment to Fee Schedule for Gun Case Backlog Project. – Contractor: 3rd Circuit Court – Location: 2 Woodward Avenue, Suite 711, Detroit, MI 48226 – Contract Period: April 16, 2024 through November 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,000,000.00. **Law Waiver of Reconsideration Requested**

RECOMMENDATION:

100% Grant Funding – AMEND 1 – To Provide an Amendment to Fee Schedule for Gun Case Backlog Project. – Contractor: 3rd Circuit Court – Location: 2 Woodward Avenue, Suite 711, Detroit, MI 48226 – Contract Period: April 16, 2024 through November 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,000,000.00. **Law Waiver of Reconsideration Requested**

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. 6006160-A1** referred to in the foregoing communication dated May 21, 2025 is hereby approved.