

CITY OF DETROIT OFFICE OF THE CHIEF FINANCIAL OFFICER OFFICE OF CONTRACTING & PROCUREMENT Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 1008 Detroit, MI 48226 Phone: (313) 224-4600 Fax: (313) 628-1160 E-Mail: purchasing@detroitmi.gov

DEPARTMENT:OCFO-Office of Contracting & ProcurementFILE NUMBER:OCFO-Office of Contracting & Procurement-4325

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004504-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: Environmental Resources Group, LLC – Location: 17800 Woodward Avenue, Suite 100C, 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: \$17,500.00 – Total Contract Amount: \$819,572.00. **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: Environmental Resources Group, LLC – Location: 17800 Woodward Avenue, Suite 100C, 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: \$17,500.00 – Total Contract Amount: \$819,572.00. **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. 6004504-A2** referred to in the foregoing communication dated June 4, 2025 is hereby approved.