



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-4372

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006369-A4**

**SUMMARY:**

100% CDBG - DR Funding – AMEND 4 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: June 13, 2024 through November 2, 2027 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$7,500,000.00.

**Housing and Revitalization**

**RECOMMENDATION:**

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**Housing and Revitalization**

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. **6006369-A4** referred to in the foregoing communication dated June 12, 2025 is hereby approved.