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**DEPARTMENT:** OCFO-Office of Contracting & Procurement

**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4394

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006365-A1

## **SUMMARY:**

100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs – Contractor: Five Star Energy Services, LLC – Location: W 2287055 Enterprise Drive, Big Bend, Wisconsin 53103 – Previous Contract Period: July 13, 2024 through November 2, 2027 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$4,500,000.00. **Housing and Revitalization** 

## **RECOMMENDATION:**

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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.** 6006365-**A1** referred to in the foregoing communication dated June  $18,\,2025$  is hereby approved.