

City of Detroit Office of theChief 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

June 13, 2025

To: Honorable City Council

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 17, 2025

Please be advised that the Contract listed was submitted on June 12, 2025 for the City Council Agenda for June 17, 2025 and has been amended as follows:

1. The **Contract Description was Submitted Incorrectly** by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Housing and Revitalization

 6006369 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.

Should read as:

Housing and Revitalization

 6006369 100% CDBG - DR Funding – AMEND 1 – 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.

Respectfully Submitted,

DocuSigned by 333671204FFF45A

Sandra Yu Stahl Chief Procurement Officer Creator: Ericka Crawford Docusign Envelope ID: F5F408BD-27BC-4413-B8F7-22851CE7558C



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BY COUNCIL MEMBER:

RESOLVED, that **Contract No. 6006369** – A1 referred to in the foregoing communication dated June 13, 2025 be hereby and approved.