



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-4447

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005783-A2

SUMMARY:

100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds Only for Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: November 23, 2024 through June 30, 2026 – Contract Increase Amount: \$29,848.44 – Total Contract Amount: \$3,196,515.11. **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. 6005783-A2** referred to in the foregoing communication dated July 9, 2025 is hereby approved.