



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](mailto:purchasing@detroitmi.gov)

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

**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4453

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005151-A3**

**SUMMARY:**

100% ARPA Funding – AMEND 3 – To Provide an Extension of Time Only for Design of the New EMS Annex at Three Fire Stations (Engine 55, Engine 57, Engine 60). – Contractor: Norr, LLC – Location: 150 W. Jefferson, Suite 1300, Detroit, MI 48226 – Previous Contract Period: September 26, 2023 through July 29, 2025 – Amended Contract Period: September 26, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$569,063.00. **Construction and Demolition**

**RECOMMENDATION:**

100% ARPA Funding – AMEND 3 – To Provide an Extension of Time Only for Design of the New EMS Annex at Three Fire Stations (Engine 55, Engine 57, Engine 60). – Contractor: Norr, LLC – Location: 150 W. Jefferson, Suite 1300, Detroit, MI 48226 – Previous Contract Period: September 26, 2023 through July 29, 2025 – Amended Contract Period: September 26, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$569,063.00. **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. 6005151-A3** referred to in the foregoing communication dated July 9, 2025 is hereby approved.