



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

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting & Procurement-4452

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005790-A4

SUMMARY:

100% ARPA Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for the Basement Back-Up Protection Program Phase 2. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: November 21, 2023 through July 29, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$855,000.00 – Total Contract Amount: \$1,705,000.00. **DWSD**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% ARPA Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for the Basement Back-Up Protection Program Phase 2. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: November 21, 2023 through July 29, 2025 – Amended Contract Period: November 21, 2023 through June 30, 2026 – Contract Increase Amount: \$855,000.00 – Total Contract Amount: \$1,705,000.00. **DWSD**

Waiver of Reconsideration Requested

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. 6005790-A4** referred to in the foregoing communication dated July 9, 2025 is hereby approved.