

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

August 20, 2025

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**Contract No. 6003758-A2** - 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through June 30, 2027 – Contract Increase Amount: \$3,800,000.00 – Total Contract Amount: \$21,807,956.00. **OCFO**

Respectfully submitted,

Sandra YuStahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **DURHAL**                    

**RESOLVED**, that **Contract No. 6003758-A2** referred to in the foregoing communication dated August 20, 2025, be hereby and is approved.