



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-4540

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006959-A2**

**SUMMARY:**

100% City Funding – AMEND 2 – To Provide an Extension Only for to Operate a Toolbank to Support the Serve Detroit Volunteer Program. – Contractor: Premier Group Associates LC – Location:2221 Bellevue Street, Detroit, MI 48207 – Previous Contract Period: February 18, 2025 through September 28, 2025 – Amended Contract Period: February 18, 2025 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,000.00.

**Housing and Revitalization**

**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – AMEND 2 – To Provide an Extension Only for to Operate a Toolbank to Support the Serve Detroit Volunteer Program. – Contractor: Premier Group Associates LC – Location:2221 Bellevue Street, Detroit, MI 48207 – Previous Contract Period: February 18, 2025 through September 28, 2025 – Amended Contract Period: February 18, 2025 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,000.00.

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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. 6006959-A2** referred to in the foregoing communication dated September 10, 2025 is hereby approved.