



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-4615

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005329-A1

SUMMARY:

100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,031,101.04. **Public Works**

RECOMMENDATION:

100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,031,101.04. **Public Works**

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. 6005329-A1** referred to in the foregoing communication dated October 8, 2025 is hereby approved.