



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-4733

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6003393-A2**

**SUMMARY:**

100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Preliminary Engineering Services for Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Grant Award. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 6, 2021 through December 31, 2025 – Amended Contract Period: July 6, 2021 through June 30, 2026 – Contract Increase Amount: \$149,859.39 – Total Contract Amount: \$949,210.34. **Public Works**

**RECOMMENDATION:**

100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Preliminary Engineering Services for Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Grant Award. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 6, 2021 through December 31, 2025 – Amended Contract Period: July 6, 2021 through June 30, 2026 – Contract Increase Amount: \$149,859.39 – Total Contract Amount: \$949,210.34. **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. 6003393-A2** referred to in the foregoing communication dated November 12, 2025 is hereby approved.