



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

July 22, 2022

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on July 19, 2022

Please be advised that the Contract listed was submitted on July 13, 2022 for the City Council Agenda for July 19, 2022 and has been amended as follows:

1. The **Contract Funding Source** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

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CITY DEMOLITION

3058421 **100% City Funding** – To Provide Backfill, Grade, and Site Finalization for the Property Located at 14671 Spring Garden. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 28, 2023, 2023 – Total Contract Amount: \$19,900.00.

Waiver of Reconsideration Requested

Should read as:


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CITY DEMOLITION

3058421 **100% Bond Funding** – To Provide Backfill, Grade, and Site Finalization for the Property Located at 14671 Spring Garden. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 28, 2023, 2023 – Total Contract Amount: \$19,900.00.

Waiver of Reconsideration Requested

Respectfully Submitted,

DocuSigned by:

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 Boysie Jackson
 Chief Procurement
 Officer BJ/AV



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OFFICE OF CONTRACTING & PROCUREMENT

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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #3058421** referred to in the foregoing communication dated July 22, 2022 be hereby and approved.