



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1478

RE:

Submitting Reso. Autho. Contract No. 6002915-A2

SUMMARY:

6002915 97.5% 2018 UTGO Bond - 2.5% City Funding – AMEND 2 – To Provide an Increase of Funds and Add to the Scope of Work for the Completion of Design and Engineering Services Along the Joe Louis Greenway. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: June 23, 2020 through December 1, 2022 – Contract Increase Amount: \$1,025,000.00 – Total Contract Amount: \$3,983,490.30. **GENERAL SERVICES**

Waiver of Reconsideration Requested

RECOMMENDATION:

6002915 97.5% 2018 UTGO Bond - 2.5% City Funding – AMEND 2 – To Provide an Increase of Funds and Add to the Scope of Work for the Completion of Design and Engineering Services Along the Joe Louis Greenway. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: June 23, 2020 through December 1, 2022 – Contract Increase Amount: \$1,025,000.00 – Total Contract Amount: \$3,983,490.30. **GENERAL SERVICES**

Waiver of Reconsideration Requested

BY Choose an item.

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6002915-A2 referred to in the foregoing communication dated July 8, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant