



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1623

RE:

Submitting Reso. Autho. Contract No. 6003729-A1

SUMMARY:

6003729 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for FEMA Consulting Services to Assist the City of Detroit in Covid-19 Disaster Cost Recover Services. – Contractor: Guidehouse, Inc. – Location: 2941 Fairview Park Drive, Suite 501, Falls Church, VA 22042 – Contract Period: September 1, 2022 through August 31, 2023 – Contract Increase Amount: \$1,600,000.00 – Total Contract Amount: \$7,010,650.00. **OFFICE OF THE CHIEF FINANCIAL OFFICER**

Original Contract Period: September 1, 2021 through August 31, 2022

RECOMMENDATION:

6003729 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for FEMA Consulting Services to Assist the City of Detroit in Covid-19 Disaster Cost Recover Services. – Contractor: Guidehouse, Inc. – Location: 2941 Fairview Park Drive, Suite 501, Falls Church, VA 22042 – Contract Period: September 1, 2022 through August 31, 2023 – Contract Increase Amount: \$1,600,000.00 – Total Contract Amount: \$7,010,650.00. **OFFICE OF THE CHIEF FINANCIAL OFFICER**

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BY Choose an item.

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

RESOLVED: that Contract No. 6003729-A1 referred to in the foregoing communication dated September 29, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant