



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

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April 4, 2023

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on March 28, 2023

Please be advised that the Contract listed was submitted on March 22, 2023 for the City Council Agenda for March 28, 2023 and has been amended as follows:

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

Submitted as:

Recreation

6004200 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Athletic Equipment and Uniforms. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – **Contract Period: August 31, 2021 through September 1, 2023** – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$396,017.24.

Should read as:

Recreation

6004200 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Athletic Equipment and Uniforms. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – **Contract Period: November 1, 2021 through October 31, 2023** – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$396,017.24.

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl

Chief Procurement Officer

Creator: Alexandria Vaughn-Powe



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #6004200-A1** referred to in the foregoing communication dated April 4, 2023 be hereby and approved.