## CONSENT

AGENDA

CITY OF DETROIT OFFICE OF THE CFO OFFICE OF CONTRACTING AND PROCUREMENT

1008 COLEMAN A. YOUNG MUNICIPAL CENTER DETROIT, MICHIGAN 48226 PHONE 313 • 224 • 4600 FAX 313 • 628 • 1160



March 27, 2019

HONORABLE CITY COUNCIL TO:

Contracts and Purchase Orders Scheduled to be considered at the Formal Session for April 2, 2019 Re:

Please be advised that the Contract listed was submitted on March 14, 2019 for the City Council Agenda for March 19, 2019 has been amended as follows:

1. The Contract Number was Submitted Incorrectly by the Buyer of this Contract. Please see the correction(s) below:

Submitted as:

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## CITY COUNCIL

MAR-06696 100% City Funding - To Provide Council Member Raquel Castaneda-Lopez Office Space. - Contractor: Mary Turner Center for Advocacy-Location: 1927 Rosa Parks Blvd., Detroit, MI 48216 - Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$4,000.00. Waiver of Reconsideration Requested.

Should read as:

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## CITY COUNCIL

6001985

100% City Funding – To Provide Council Member Raquel Castaneda-Lopez Office Space. - Contractor: Mary Turner Center for Advocacy- Location: 1927 Rosa Parks Blvd., Detroit, MI 48216 - Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$4,000.00. Waiver of Reconsideration Requested.

Respectfully Submitted.

Chief Procurement/Officer

BJ/CD

BY COUNCIL MEMBER:		

RESOLVED, that **Contract** #**MAR-06696** referred to in the foregoing communication dated April 2, 2019 be hereby and is approved.