



**OFFICE OF THE
CHIEF FINANCIAL OFFICER**
Office of Contracting and Procurement

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, Michigan 48226

Phone 313•224•4600
www.detroitmi.gov

November 13, 2024

HONORABLE CITY COUNCIL:

CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF SEPTEMBER 23,2024.

SCHEDULE 8: ABATEMENT AND DEMOLITION OF RESIDENTIAL PROPERTIES SOLAR

100% City Funding – Provide Abatement and Demolition of the 85 approved Residential Properties Located in Areas where Solar Arrays are Proposed. Schedule Period: Upon City Council Approval through December 31, 2026. Total Maximum Order Limitation: \$2,750,000.00

The Schedule Item Numbers for Supply Schedule 8 are listed as follows:

Item	Description	Est. Project Budget
1	Residential Abatement and Demolition - Solar	\$ 2,750,000.00

Please see the attached information for the additional vendors for DSS #8

DSS#8-A1	Detroit Supply Schedule #8 Abatement and Demolition	Inner City - 01/04/2025 Adamo – 03/04/2025	Construction and Demolition	Amendment 1 100% City Funding – To Provide additional vendors for the Abatement and Demolition of the 85 approved Residential Properties Located in Areas Where Solar Arrays are Proposed. Schedule Period: Upon City Council Approval through December 31, 2026. Total Maximum Order Limitation: \$2,750,000.0

Respectfully Submitted,

LaTonia Stewart-Limmitt
Deputy Chief Procurement Officer
Creator: Marcy Wilson

DELEGATION OF AUTHORITY

By means of this letter, I, Jay Rising, in my capacity as Chief Financial Officer of the City of Detroit (CFO) and under authority vested in the Chief Financial Officer the state law and City ordinance, delegate the authority herein described of the Chief Procurement Officer (CPO) to the Deputy Chief Procurement Officer (DCPO) appointed by the CPO in the absence* of the CPO, on the following terms and conditions:

1. A. The authority to sign, on my behalf and behalf of the CPO, contracts in an amount and duration not to exceed \$5,000,000.00 and/or five years, including renewal and extension options. The contracts subject to this delegation are those relating to purchase of goods and services, lease agreements, revenue agreements. Contracts exceeding \$5,000,000.00 and/or five years must be approved by the Chief Financial Officer.

B. The review and approval of those matters and documents that are usual, necessary, and appropriate for the operation of the Office of Contracting and Procurement. Those documents include sole source, emergency, amendment, and non-standard procurement forms and authorizations.

2. The contracts subject to this delegation must first be reviewed and approved by Corporation Counsel and approved by resolution of City Council to the extent required by and in accordance with the Chapter 17 of the City Code.
3. The DCPO's exercise of authority under this delegation may not exceed the restrictions set forth in (a) the Office of the Chief Financial Officer's Contract Approval and Signatory Authority Policy, (b) the City Charter, (c) the City Code, or (d) this delegation.
4. The delegation be effective as of the date of this delegation and shall extend unless otherwise revoked.
5. The authority delegated in this document shall not be sub-delegated. Any authority delegated may also continue to be exercised by the CFO.

*Absence is defined as leave of absence (FMLA, Maternity Leave, Paid Parental Leave, Department Leave or other extended leave designated by the CFO as an absence).

Jay B. Rising
Chief Financial Officer


Date: 10/3/24

Acknowledged and agreed:

DocuSigned by:
LaTonia Stewart-Limmitt
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Date: 10/4/2024

LaTonia Stewart-Limmitt
Deputy Chief Procurement Officer

Cc: Jay Rising, Chief Financial Officer
Tanya Stoudemire, Chief Deputy Chief Financial Officer
Sandra Stahl, Chief Procurement Officer/Deputy Chief Financial Officer
Conrad Mallet, Corporation Counsel
Pamela Parrish, Chief Legal Counsel