



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

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1008  
Detroit, MI 48226  
Phone: (313) 224-4600  
Fax: (313) 628-1160  
E-Mail: [purchasing@detroitmi.gov](mailto:purchasing@detroitmi.gov)

**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4184

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6001653-A7**

**SUMMARY:**

100% Risk Management Funding – AMEND 7 – To Provide an Increase of Funds Only for Reverse and Non-reverse Conviction Invoices. – Contractor: Plunkett Cooney P.C. – Location: 150 West Jefferson Suite 800, Detroit, MI 48226 – Contract Period: August 7, 2018 through December 31, 2025 – Contract Increase Amount: \$507,000.00 – Total Contract Amount: \$3,206,999.99. **Law**

**RECOMMENDATION:**

100% Risk Management Funding – AMEND 7 – To Provide an Increase of Funds Only for Reverse and Non-reverse Conviction Invoices. – Contractor: Plunkett Cooney P.C. – Location: 150 West Jefferson Suite 800, Detroit, MI 48226 – Contract Period: August 7, 2018 through December 31, 2025 – Contract Increase Amount: \$507,000.00 – Total Contract Amount: \$3,206,999.99. **Law**

Respectfully Submitted,

Sandra Stahl,  
Chief Procurement Officer  
Office of Contracting and Procurement

## **RESOLUTION**

**BY COUNCIL MEMBER** Choose an item.

**WHEREAS**, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

**RESOLVED**, that **Contract No. 6001653-A7** referred to in the foregoing communication dated April 23, 2025 is hereby approved.