



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

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.