



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

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**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4246

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007107**

**SUMMARY:**

100% CIP Funding – To Provide Design and Construction Assistance for the Detroit Lead Service Line Cutting Project. – Contractor: US Army Corps of Engineers – Location: 477 Michigan Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$1,000,000.00. **DWSD**

**RECOMMENDATION:**

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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. 6007107** referred to in the foregoing communication dated May 7, 2025 is hereby approved.