



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-4348

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007223**

**SUMMARY:**

100% City Funding – To Provide Services to pay \$30,000 to be allocated for reverse conviction invoices. – Contractor: McDonald Baas Livingston, PLLC, – Location: 2600 West Big Beaver, Suite 105, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$60,000.00. **LAW WAIVER OF RECONSIDERATION REQUESTED**

**RECOMMENDATION:**

100% City Funding – To Provide Services to pay \$30,000 to be allocated for reverse conviction invoices. – Contractor: McDonald Baas Livingston, PLLC, – Location: 2600 West Big Beaver, Suite 105, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$60,000.00. **LAW WAIVER OF RECONSIDERATION REQUESTED**

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. 6007223** referred to in the foregoing communication dated June 6, 2025 is hereby approved.