



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-4352

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007225

SUMMARY:

100% City Funding – To Provide Services, to pay Non-reverse Conviction Invoices through June 2025. – Contractor: McDonald Baas Livingston, PLLC – Location: 2600 West Big Beaver, Suite 105, Troy, MI 48084, – Contract Period: Upon City Council Approval through October 1, 2025 – Total Contract Amount: \$30,000.00. **LAW WAIVER OF RECONSIDERATION REQUESTED**

RECOMMENDATION:

100% City Funding – To Provide Services, to pay Non-reverse Conviction Invoices through June 2025. – Contractor: McDonald Baas Livingston, PLLC – Location: 2600 West Big Beaver, Suite 105, Troy, MI 48084, – Contract Period: Upon City Council Approval through October 1, 2025 – Total Contract Amount: \$30,000.00. **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. **6007225** referred to in the foregoing communication dated June 6, 2025 is hereby approved.