



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

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TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. For the June 10, 2025 List of Contracts Subject to Delegated Approval

SUMMARY

List of attached contracts subject to delegated authority, pursuant to Section 17-5-91, City Council approval required for certain contracts; monthly report on certain contracts; emergency procurements; City Council notification and approval required, Subsection (c).

Respectfully Submitted,

Sandra Stahl,
Chief Procurement Officer
Office of Contracting and Procurement

RESOLUTION

BY COUNCIL MEMBER _____

WHEREAS, pursuant to section 17-5-91 (c) of the 2019 Detroit City Code, City Council has delegated authority to the Purchasing Director to make or authorize others to make minor purchases, provided that the Office of Contracting and Procurement provides certain information to City Council; and

WHEREAS, on June 10, 2025 the Office of Contracting and Procurement provided all contracts and necessary information, as Attachment A, subject to Section 17-5-91(c) of the 2019 Detroit City Code; and

WHEREAS, pursuant to section 17-5-91 (d) the City Council may, within seven days of the date that the Office of Contracting and Procurement provided the necessary minor purchase information, revoke its delegation of authority to make any one or more of the minor purchases, by a majority of Council Members present; and

WHEREAS, any minor purchase that City Council revokes delegated authority for shall follow the standard contracting process and timeline which would apply to the contract without delegated authority; and

WHEREAS, City Council has reviewed the minor purchase information; and **NOW THEREFORE LET IT BE**

RESOLVED, that, by a majority of Council Members present and within seven days of the date that the Office of Contracting and Procurement provided all contracts and necessary information, City Council revokes its delegated authority for the following minor purchases by checking the “Revoked” box for the applicable contract(s).

Contract Number	Dept	Supplier	Description of Purchase	Amount	Term	# of Responses	Certs, if any	Revoked
3084520	Fire	Mattress Firm	200 Mattresses for Firehouses	\$88,106.00	One time	3	None	<input type="checkbox"/>
6007215	HR	Medical Evaluation Specialists, LLC	Independent Medical Evaluations	\$100,000.00	2 Yrs	3	None	<input type="checkbox"/>