



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.