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**DEPARTMENT:** OCFO-Office of Contracting & Procurement

**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4422

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. DSS #9-A1

## **SUMMARY:**

Please see the attached.

## **RECOMMENDATION:**

Please see the attached.

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. DSS #9-A1** referred to in the foregoing communication dated June 25, 2025 is hereby approved.