



**OFFICE OF THE
CHIEF FINANCIAL OFFICER**

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July 11, 2025

Detroit City Council
Coleman A. Young Municipal Center
Detroit, MI 48226

RE: Detroit Detention Center Letter & Resolution

Honorable City Council:

The Office of the Chief Financial Officer hereby requests your approval of the following:

SUMMARY

Effective July 31, 2025, the Michigan Department of Corrections is set to withdraw from the 2013 agreement that requires it to cover pre-arraignment detentions for the City of Detroit.

August 1, 2025, the Detroit Police Department will resume operations of the Detroit Detention Center facility on 17601 Mound Road.

Numerous steps took place once MDOC notified the City that the State would be withdrawing from the Detroit Detention Center operations effective July 31, 2025. Once the Michigan Dept of Corrections gave notification to its vendors allowing communications with the City regarding DDC operations, OCP worked diligently to create emergency contracts and amendments to retain the current vendors at the DDC in order to ensure a safe and orderly transition and allow the City of Detroit sufficient time to onboard and assume management of regular operations.

Contracts are expected to be competitively bid within the next 12 months.

The list below describes the emergency agreements and amendments required for a safe and orderly transition of all DDC operations from MDOC to DPD.

NEW AGREEMENTS

VENDOR	GOOD/SERVICE	EST AMT	DEPT
TBD (Out for Bid)	Medical Staffing & Services (on-call doctor, pharmacy, medical records, etc.)	TBD	DPD
Cell Staff, LLC	Medical Staffing (nurses)	\$600,000.00	DPD
Road Runr Maintenance, Inc.	Custodial & Grounds	\$682,773.84	GSD
Rolls Mechanical/LJ Rolls	Bldg Maint (Incl. HVAC/ Plumb/ Elect)	\$500,000.00	CDD
Sun Valley Foods	Food Service	\$225,000.00	DPD
Allied Universal/ Securadyne	Security Gate Systems & Repairs	\$100,000.00	CDD
Trinity Fire Protection Associates	Sprinkler System Maint, Inspections & Repair	TBD	CDD
Hospital Network Healthcare Services	Hazardous Waste Removal (Incl Biohazards)	\$80,000.00	DPD
National Institute for Jail Operations	Policy Writing	\$65,000.00	DPD

AMENDMENTS TO ADD DDC REQUIREMENTS

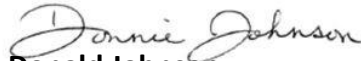
CONTRACT	VENDOR	GOOD/SERVICE	DEPT
6006412	Otis Elevator	Elevator Maintenance & Repairs	CDD
6004561	Preventive Maintenance Technologies	Generator Maintenance & Repairs	CDD
6004396	Phoenix Environmental	Underground Storage Tanks Maintenance & Inspections	CDD
6007108	RMD Holdings	Fence Repairs	CDD
6006817, 6006526	J & B Medical, McKesson	Medical Supplies	DPD
6006590	Detroit Salt	Salt	GSD
6006653	Pronto Pest Management	Pest Control	GSD

SIGNATURE PAGE



Sandra Stahl

Chief Procurement Officer
City of Detroit



Donald Johnson

Acting Deputy CFO/Budget Director
City of Detroit

Attachment: Resolution

cc: Tanya Stoudemire, Chief Financial Officer
John Naglick, Jr., Chief Deputy CFO/Finance Director/Controller
Regina Greear, Acting Chief Deputy CFO/Administration and Policy
Matthew Spayth, Acting Deputy Budget Director
David Whitaker, Director, Legislative Policy Division
Malik Washington, City Council Liaison

RESOLUTION

BY COUNCIL MEMBER _____

WHEREAS, the City of Detroit Police Department will take over the Detroit Detention Center operations effective August 1, 2025; **AND**

WHEREAS, the above described emergency lease, contracts and amendments are required for the safe and orderly transition of Detroit Detention Center operations; **AND**

WHEREAS, pursuant to section 17-5-91 (c) of the 2019 Detroit City Code, the Purchasing Director has entered into the above described emergency contracts and amendments due to the public exigency requiring the immediate delivery or articles or performance of services; **NOW THEREFORE BE IT**

RESOLVED, that the City Council notification and approval requirements of section 17-5-91 (c) of the Detroit City Code regarding the above described emergency procurements have been satisfied, **AND BE IT FURTHER**

RESOLVED, that the Chief Financial Officer, or their designee, may amend Fiscal Year 2025-2026 appropriations by transfer of funds in such amounts as are necessary to facilitate the administration of the above described contracts and amendments, and provided that the Chief Financial Officer, or their designee, shall provide a final report on such actions to the Detroit City Council, **AND BE IT FINALLY**

RESOLVED, that the Chief Financial Officer, or their designee, is hereby authorized and shall take all appropriate actions necessary to implement the foregoing provisions and actions authorized by this resolution.

A WAIVER OF RECONSIDERATION IS REQUESTED