



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-4514

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006087-A1

SUMMARY:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Evaluation Services for the Shotstopper CVI Program. – Contractor: Regents of the University of Michigan – Location: 109 Geddes Avenue, Ann Arbor, MI 48109 – Previous Contract Period: March 26, 2024 through September 30, 2025 – Amended Contract Period: March 26, 2024 through January 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$377,025.00. **Health**

RECOMMENDATION:

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Evaluation Services for the Shotstopper CVI Program. – Contractor: Regents of the University of Michigan – Location: 109 Geddes Avenue, Ann Arbor, MI 48109 – Previous Contract Period: March 26, 2024 through September 30, 2025 – Amended Contract Period: March 26, 2024 through January 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$377,025.00. **Health**

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. 6006087-A1** referred to in the foregoing communication dated September 3, 2025 is hereby approved.