



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-4582

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007407**

**SUMMARY:**

100% Grant Funding – To Provide Consulting Services for the Traffic Management Center. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2028 – Total Contract Amount: \$9,535,120.83. **Public Works Waiver of Reconsideration Requested**

**RECOMMENDATION:**

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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. 6007407** referred to in the foregoing communication dated September 17, 2025 is hereby approved.