



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-4766

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 3086942**

**SUMMARY:**

100% City Funding – To Provide Invoice Payment for Grant Administration Services. –  
Contractor: WSP Michigan Inc. – Location: 500 Griswold Street, Suite 2600, Detroit, MI 48226 –  
Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount:  
\$413,252.35. **Transportation**

**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. 3086942** referred to in the foregoing communication dated November 12, 2025 is hereby approved.