



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-4747

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007513

SUMMARY:

100% City Funding – To Provide Facility Management Services for the DPSH.
Contractor: Jones Lang LaSalle Americas – Location: 226 E. Hudson, Suite 200, Royal Oak, MI 48067 Contract Period: Upon City Council Approval⁶ through December 31, 2027 – Total Contract Amount: \$2,040,000.00. **OCFO**

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. 6007513** referred to in the foregoing communication dated November 12, 2025 is hereby approved.