



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-4765

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing DSS #1 Grounds Maintenance**

**SUMMARY:**

Please see the attached.

**RECOMMENDATION:**

Please see the attached.

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. DSS #1 Grounds Maintenance** referred to in the foregoing communication dated November 12, 2025 is hereby approved.