



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-4873

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007611**

**SUMMARY:**

100% Major Street Funding – To Provide Tree Trimming and Removal Services –  
Contractor: Owen Tree Service Inc.– Location: 225 N Lake George Road, Attica, MI  
48412 – Contract Period: Upon City Council Approval for a Period of Three (3) Years –  
Total Contract Amount: \$2,000,000.00 **General Services**

**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. **6007611** referred to in the foregoing communication dated February 12, 2026, is hereby approved.