



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-4858

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007704

SUMMARY:

100% City Funding – To Provide Payment Card Industry (PCI) Compliance Services. –
Contractor: Plante & Moran PLLC – Location: 26300 Northwestern Hwy Suite 120
Southfield, MI 48076 – Contract Period: Upon City Council Approval for A Period of One
(1) Year – Total Contract Amount: \$65,000,00 **DoIT**

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. **6007704** referred to in the foregoing communication dated February 12, 2026, is hereby approved.