



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2294

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**RE:**

Submitting Reso. Autho. Contract No. 6001575-A2

**SUMMARY:**

100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for a Bill Payment Kiosk Network Utilized by Citizens of Detroit to Pay Tax Bills, Etc. – Contractor: Diversified Data Processing and Consulting, Inc. dba DIVDAT – Location: 2111 Woodward, Suite 702, Detroit, MI 48201 – Previous Contract Period: August 1, 2018 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through September 30, 2023 – Contract Increase Amount: \$411,000.00 – Total Contract Amount: \$6,211,000.00. **Office of Chief Financial Officer**

**RECOMMENDATION:**

100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for a Bill Payment Kiosk Network Utilized by Citizens of Detroit to Pay Tax Bills, Etc. – Contractor: Diversified Data Processing and Consulting, Inc. dba DIVDAT – Location: 2111 Woodward, Suite 702, Detroit, MI 48201 – Previous Contract Period: August 1, 2018 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through September 30, 2023 – Contract Increase Amount: \$411,000.00 – Total Contract Amount: \$6,211,000.00. **Office of Chief Financial Officer**

**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6001575-A2 referred to in the foregoing communication dated June 8, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant