



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2504

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**RE:**

Submitting Reso. Autho. Contract No. 6005561

**SUMMARY:**

100% City Funding – To Provide a Bill Payment Kiosk Network including Maintenance and Support. – Contractor: Diversified Data Processing and Consulting, Inc. – Location: 2111 Woodward Avenue, Suite 702, Detroit, MI 48201 – Contract Period: Upon City Council Approval through July 31, 2026 – Total Contract Amount: \$4,694,778.37. **Office of the Chief Financial Officer**

**RECOMMENDATION:**

100% City Funding – To Provide a Bill Payment Kiosk Network including Maintenance and Support. – Contractor: Diversified Data Processing and Consulting, Inc. – Location: 2111 Woodward Avenue, Suite 702, Detroit, MI 48201 – Contract Period: Upon City Council Approval through July 31, 2026 – Total Contract Amount: \$4,694,778.37. **Office of the Chief Financial Officer**

**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6005561 referred to in the foregoing communication dated July 13, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Specialist