

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

July 19, 2023

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on July 18, 2023

Please be advised that the Contract listed was submitted on July 12, 2023 for the City Council Agenda for July 18, 2023 and has been amended as follows:

1. The **Contract Description** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Office of the Chief Financial Officer


6005561 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.**

Should read as:

Office of the Chief Financial Officer

6005561 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: \$4,824,821.42.**

Respectfully Submitted,

DocuSigned by:


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Sandra Yu Stahl
Chief Procurement Officer
Creator: Alexandria Vaughn-Powe



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6005561** referred to in the foregoing communication dated July 19, 2023 be hereby and approved.