



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-2663

RE:

Submitting reso. autho. Contract No. 3069312

SUMMARY:

100% City Funding – To Provide Payment for Outstanding Invoices for Hosting of all City Websites Including Detroitmi.gov.. – Contractor: Acquia, Inc. – Location: 53 State Street, 10th Floor, Boston, MA 02109 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$99,972.53. **DoIT**

RECOMMENDATION:

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BYChoose an item.

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

RESOLVED: that **Contract No. 3069312** referred to in the foregoing communication dated October 12, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant