

CITY OF DETROIT OFFICE OF THE CHIEF FINANCIAL OFFICER OFFICE OF CONTRACTING & PROCUREMENT COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 1008 DETROIT, MI 48226 PHONE: (313) 224-4600 FAX: (313) 628-1160 E-MAIL: PURCHASING@DETROITMI.GOV

March 28, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 14, 2022

Please be advised that the Contract listed was submitted on June 8, 2022 for the City Council Agenda for June 14, 2022 and has been amended as follows:

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

Submitted as:

Municipal Parking

6004150 100% City Funding – To Provide a City Parking Ticket and Collections Management System. – Contractor: Conduent State & Local Solutions, Inc. – Location: 1001 Woodward Avenue, Suite 1200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 12, 2025 – Total Contract Amount: \$3,308,267.00.

Should read as:

Municipal Parking

6004150 100% City Funding – To Provide a City Parking Ticket and Collections Management System. – Contractor: Conduent State & Local Solutions, Inc. – Location: 1001 Woodward Avenue, Suite 1200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 12, 2025 – Total Contract Amount: \$8,674,801.00.

Respectfully Submitted,

DocuSigned by: For 333671204FFE45A..

Sandra Yu Stahl Chief Procurement Officer Creator: Marcy Wilson



City of Detroit Office of the Chief Financial Officer Office of Contracting & Procurement Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 1008 Detroit, MI 48226 Phone: (313) 224-4600 Fax: (313) 628-1160 E-Mail: purchasing@detroitmi.gðv

BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6004150** referred to in the foregoing communication dated March 28, 2024 be hereby and approved.