

**OFFICE OF CONTRACTING
AND PROCUREMENT**

August 21, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6005673 100% City Funding – To Provide Mobile Inspection Invoicing and Billing Services for all Fire Inspections And Fees Charged to Fire Department Customers. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway, Suite 330, Troy MI 48308 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$414,802.00. **FIRE**

Respectfully submitted,

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

BY COUNCIL MEMBER _____ SANTIAGO-ROMERO _____

RESOLVED, that Contract No. 6005673 referred to in the foregoing communication dated August 21, 2024, be hereby and is approved.