



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3434

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**RE:**

Submitting reso. autho. Contract No. 6002719-A2

**SUMMARY:**

100% City Street Funding – AMEND 2 – To Provide an Extension of Time for the Right of Way Management Software System. – Contractor: AtomAI Solutions Inc. – Location: 254 Chapman Road, Suite 208 #16317 Newark, DE 19702 – Previous Contract Period: June 30, 2020 through June 29, 2024 – Amended Contract Period: Upon City Council Approval through June 29, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,433,650.00. **Public Works Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Street Funding – AMEND 2 – To Provide an Extension of Time for the Right of Way Management Software System. – Contractor: AtomAI Solutions Inc. – Location: 254 Chapman Road, Suite 208 #16317 Newark, DE 19702 – Previous Contract Period: June 30, 2020 through June 29, 2024 – Amended Contract Period: Upon City Council Approval through June 29, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,433,650.00. **Public Works Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6002719-A2** referred to in the foregoing communication dated June 27, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant