

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2024

HONORABLE CITY COUNCIL:

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

Contract No. 6003200-A2 - 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for RMS - CAD & Never-Fail Software and Systems from Central Square used by Detroit PS Departments. – Contractor: Central Square Technologies, LLC – Location: 1000 Business Center Drive, Lake Mary, FL 32746 – Previous Contract Period: July 1, 2021 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$1,900,000.00 – Total Contract Amount: \$4,769,357.03. POLICE

Respectfully submitted,

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

BY COUNCIL MEMBER SANTIAGO

RESOLVED, that Contract No. **6003200-A2** referred to in the foregoing communication dated December 17, 2024, be hereby and is approved.