



**OFFICE OF THE
CHIEF FINANCIAL OFFICER**
Office of Contracting and Procurement

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, Michigan 48226

Phone 313•224•4600
www.detroitmi.gov

DETROIT DEPARTMENT OF INNOVATION AND TECHNOLOGY NOTIFICATION OF EMERGENCY - UKG KRONOS SYSTEMS, LLC

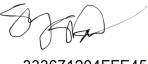
December 23, 2024

Pursuant to Section 17-5-91 c, The Purchasing Director, without prior approval of the City Council, may make, or authorize others to make, an emergency procurement when public exigencies require the immediate delivery of articles or performance of services or when there exists a threat to public health, welfare or safety under emergency conditions where prior approval of the City Council would be impossible or impracticable under the circumstances.

The attached emergency contract was entered into and granted by the CPO for UKG Kronos Systems, LLC to provide immediate HR software services for the Department of Information and Technology and the City of Detroit as a whole in order to meet essential HR services requirements.

CONTRACT	DESCRIPTION	COMPANY NAME	AMOUNT	DATE	BUYER
2901809-A3	Emergency Contract to Provide a Sixty (60) Day, Time Only Extension for the City's Online HR Systems for Time and Attendance, Payroll, Scheduling, Training and Other Tools	UKG Kronos Systems, LLC	\$21,564,592.00	12/24/25	Jim Glavin

Respectfully Submitted

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson