



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](mailto:purchasing@detroitmi.gov)

**DEPARTMENT:** OCFO-Office of Contracting & Procurement

**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4113

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6003575-A2**

**SUMMARY:**

100% City Funding – AMEND 2 – To Exercise Renewal Option for Treasury Cash Management System. – Contractor: Emphasys Computer Solutions, Inc, dba, Emphasys Software – Location: 2200 Powell, Suite 370, Emeryville, CA 94608 – Previous Contract Period: November 9, 2021 through May 31, 2025 – Amended Contract Period: November 9, 2021 through May 31, 2027 – Contract Increase Amount: \$113,210.00 – Total Contract Amount: \$305,096.00. **OCFO**

**RECOMMENDATION:**

100% City Funding – AMEND 2 – To Exercise Renewal Option for Treasury Cash Management System. – Contractor: Emphasys Computer Solutions, Inc, dba, Emphasys Software – Location: 2200 Powell, Suite 370, Emeryville, CA 94608 – Previous Contract Period: November 9, 2021 through May 31, 2025 – Amended Contract Period: November 9, 2021 through May 31, 2027 – Contract Increase Amount: \$113,210.00 – Total Contract Amount: \$305,096.00. **OCFO**

Respectfully Submitted,

Sandra Stahl,  
Chief Procurement Officer  
Office of Contracting and Procurement

## RESOLUTION

**BY COUNCIL MEMBER** Choose an item.

**WHEREAS**, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

**RESOLVED**, that **Contract No. 6003575-A2** referred to in the foregoing communication dated March 19, 2025 is hereby approved.