



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

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DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4141

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006992

SUMMARY:

100% Special Revenue Funding – To Provide Tow Management/Dispatching Software System. – Contractor: Professional Account Management, LLC – Location: 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI 53203 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$625,000.00.
Municipal Parking/Police

RECOMMENDATION:

100% Special Revenue Funding – To Provide Tow Management/Dispatching Software System. – Contractor: Professional Account Management, LLC – Location: 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI 53203 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$625,000.00.
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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. **6006992** referred to in the foregoing communication dated March 26, 2025 is hereby approved.