

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

April 2, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 1, 2025

Please be advised that the Contract listed was submitted on March 26, 2025 for the City Council Agenda for April 1, 2025 and has been amended as follows:

1. The **Contract Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Municipal Parking/Police


6006992 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.**

Should read as:

Municipal Parking/Police

6006992 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: \$455,000.00.**

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6006992** referred to in the foregoing communication dated April 2, 2025 be hereby and approved.