



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-4177

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6003045-A1**

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide an Assignment, Increase and Renewal for Publication of Ordinances and Triannual Supplementation of the Detroit City Code. – Contractor: CivicPlus, LLC – Location: 302 South. 4th St., Ste. 500, Manhattan, Kansas 66502 – Previous Contract Period: October 8, 2020 through October 7, 2025 – Amended Contract Period: October 8, 2020 through October 8, 2026 – Contract Increase Amount: \$97,934.48 – Total Contract Amount: \$187,934.48. **City Clerk Waiver of Reconsideration**

**RECOMMENDATION:**

100% City Funding – AMEND 1 – To Provide an Assignment, Increase and Renewal for Publication of Ordinances and Triannual Supplementation of the Detroit City Code. – Contractor: CivicPlus, LLC – Location: 302 South. 4th St., Ste. 500, Manhattan, Kansas 66502 – Previous Contract Period: October 8, 2020 through October 7, 2025 – Amended Contract Period: October 8, 2020 through October 8, 2026 – Contract Increase Amount: \$97,934.48 – Total Contract Amount: \$187,934.48. **City Clerk Waiver of Reconsideration**

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. 6003045-A1** referred to in the foregoing communication dated April 9, 2025 is hereby approved.