



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-4196

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005323 – A1**

**SUMMARY:**

100% Grant/City Funding – AMEND 1 – To Provide an Increase of Funds for System Software Services for UAVs and Additional Departments. – Contractor: Skydio, Inc. – Location: 3000 Clearview Way, Building E, San Mateo, CA 94402 – Contract Period: June 1, 2023 through May 31, 2026 – Contract Increase Amount: \$120,000.00 – Total Contract Amount: \$416,716.00. **Fire**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

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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. 6005323 – A1 referred to in the foregoing communication dated April 25, 2025 is hereby approved.