



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-4233

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6003407-A1

SUMMARY:

100% City Funding – AMEND 1 – To Exercise a Two (2) Year Renewal for Software Solution to Support the Management of the City’s Fleet and Fueling Assets. – Contractor: AssetWorks, Inc. – Location: 1001 Old Cassatt Road, Suite 204, Berwyn, PA 19312 – Previous Contract Period: July 1, 2022 through June 30, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2027 – Contract Increase Amount: \$498,580.07 – Total Contract Amount: \$1,627,091.56. **General Services**

RECOMMENDATION:

100% City Funding – AMEND 1 – To Exercise a Two (2) Year Renewal for Software Solution to Support the Management of the City’s Fleet and Fueling Assets. – Contractor: AssetWorks, Inc. – Location: 1001 Old Cassatt Road, Suite 204, Berwyn, PA 19312 – Previous Contract Period: July 1, 2022 through June 30, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2027 – Contract Increase Amount: \$498,580.07 – Total Contract Amount: \$1,627,091.56. **General Services**

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. 6003407-A1** referred to in the foregoing communication dated May 7, 2025 is hereby approved.