



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:

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**
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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.