



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-4258

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006188-A1**

**SUMMARY:**

100% City Funding – AMEND 1 – To Amend the Fee Schedule for Payment Processing Platform for Online Treasury Payments by Detroit Residents. – Contractor: Paymentus Corporation – Location: 11605 N. Community House Road, Suite 300, Charlotte, NC 28277 – Contract Period: June 1, 2024 through May 31, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00. **OCFO**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – AMEND 1 – To Amend the Fee Schedule for Payment Processing Platform for Online Treasury Payments by Detroit Residents. – Contractor: Paymentus Corporation – Location: 11605 N. Community House Road, Suite 300, Charlotte, NC 28277 – Contract Period: June 1, 2024 through May 31, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00. **OCFO**  
**Waiver of Reconsideration Requested**

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. 6006188-A1** referred to in the foregoing communication dated May 14, 2025 is hereby approved.