



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4266

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6003394-A2

SUMMARY:

100% City Funding – AMEND 2 – To Exercise One (1) Year Renewal and an Increase of Funds for Maintenance and Support for 911 Call Taking & Computer Aided Dispatch.
– Contractor: NICE Systems, Inc. – Location: 221 River Street, Hoboken, NJ 07030 –
Previous Contract Period: June 15, 2021 through July 19, 2025 – Amended Contract Period: June 15, 2021 through July 18, 2026 – Contract Increase Amount: \$355,000.00
– Total Contract Amount: \$2,130,174.00. **Police**
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. 6003394-A2** referred to in the foregoing communication dated May 21, 2025 is hereby approved.