

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-4328

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6003030-A4

## SUMMARY:

100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds to Extend Subscription Agreement for HR Applicant Tracking of Citywide Job Applicants and New Hires. – Contractor: Government Jobs.com dba NeoGov – Location: 2120 Park Place, Suite 100, El Segundo, CA 90245 – Previous Contract Period: July 1, 2021 through June 30, 2025 – Amended Contract Period: July 1, 2021 through June 30, 2026 – Contract Increase Amount: \$196,261.25 – Total Contract Amount: \$937,942.67. **Human Resources**Waiver of Reconsideration Requested

## **RECOMMENDATION:**

100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds to Extend Subscription Agreement for HR Applicant Tracking of Citywide Job Applicants and New Hires. – Contractor: Government Jobs.com dba NeoGov – Location: 2120 Park Place, Suite 100, El Segundo, CA 90245 – Previous Contract Period: July 1, 2021 through June 30, 2025 – Amended Contract Period: July 1, 2021 through June 30, 2026 – Contract Increase Amount: \$196,261.25 – Total Contract Amount: \$937,942.67. **Human Resources**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.** 6003030-**A4** referred to in the foregoing communication dated June 4, 2025 is hereby approved.