



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-4330

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006103-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds and Amend Scope for Managing Fire and Arson Records, Electronic Patient Care Reports, Personnel Management, Property and Inspections Reporting. – Contractor: Image Trend LLC – Location: 20855 Kensington Boulevard, Lakeville, MN 55044 – Contract Period: April 1, 2024 through March 30, 2027 – Contract Increase Amount: \$159,656.35 – Total Contract Amount: \$1,817,626.39. **Fire**

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds and Amend Scope for Managing Fire and Arson Records, Electronic Patient Care Reports, Personnel Management, Property and Inspections Reporting. – Contractor: Image Trend LLC – Location: 20855 Kensington Boulevard, Lakeville, MN 55044 – Contract Period: April 1, 2024 through March 30, 2027 – Contract Increase Amount: \$159,656.35 – Total Contract Amount: \$1,817,626.39. **Fire**

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. 6006103-A1** referred to in the foregoing communication dated June 4, 2025 is hereby approved.