



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-4341

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6002719-A3

SUMMARY:

100% Major Street Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for the Right of Way Management Software System Contract. – Contractor: AtomAI Solutions, Inc. – Location: 254 Chapman Road, Suite 208 #16317, Newark, DE 19702 – Previous Contract Period: June 30, 2020 through June 29, 2025 – Amended Contract Period: June 30, 2020 through June 29, 2026 – Contract Increase Amount: \$188,950.00 – Total Contract Amount: \$1,622,600.00. **Public Works Waiver of Reconsideration Requested**

RECOMMENDATION:

100% Major Street Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for the Right of Way Management Software System Contract. – Contractor: AtomAI Solutions, Inc. – Location: 254 Chapman Road, Suite 208 #16317, Newark, DE 19702 – Previous Contract Period: June 30, 2020 through June 29, 2025 – Amended Contract Period: June 30, 2020 through June 29, 2026 – Contract Increase Amount: \$188,950.00 – Total Contract Amount: \$1,622,600.00. **Public Works 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. 6002719-A3** referred to in the foregoing communication dated June 4, 2025 is hereby approved.