



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-4421

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6003426-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds and Add Scope of Work for Treasury for Legacy Data Storage. – Contractor: Triyam, Inc. – Location: 4 1st Avenue, Peabody, MA 01960 – Contract Period: June 1, 2021 through May 31, 2026 – Contract Increase Amount: \$63,378.00 – Total Contract Amount: \$532,367.00. **OCFO Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds and Add Scope of Work for Treasury for Legacy Data Storage. – Contractor: Triyam, Inc. – Location: 4 1st Avenue, Peabody, MA 01960 – Contract Period: June 1, 2021 through May 31, 2026 – Contract Increase Amount: \$63,378.00 – Total Contract Amount: \$532,367.00. **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. 6003426-A1** referred to in the foregoing communication dated June 25, 2025 is hereby approved.