



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-4419

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007053

SUMMARY:

100% City Funding – To Provide a Digital Learning Management System. – Contractor: ClearCompany LLC – Location: 725 W. McDowell Road, Phoenix, AZ 85007 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$292,520.00 **Board of Ethics 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. 6007053** referred to in the foregoing communication dated June 25, 2025 is hereby approved.