



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-4432

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007284**

**SUMMARY:**

100% City Funding – To Provide a Compliance and Certification System. – Contractor: AskReply, Inc. d/b/a B2Gnow – Location: 725 W. McDowell Road, Phoenix, AZ 85007 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$83,935.00. **Transportation 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. 6007284** referred to in the foregoing communication dated July 2, 2025 is hereby approved.