



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-4454

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004550-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Fare Cards for Buses. – Contractor: Paragon ID High Point (formerly known as EDM Technology, Inc.) – Location: 210 Old Thomasville Road, High Point, NC 27260 – Previous Contract Period: July 11, 2022 through July 11, 2025 – Amended Contract Period: July 11, 2022 through July 11, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00. **Transportation**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Fare Cards for Buses. – Contractor: Paragon ID High Point (formerly known as EDM Technology, Inc.) – Location: 210 Old Thomasville Road, High Point, NC 27260 – Previous Contract Period: July 11, 2022 through July 11, 2025 – Amended Contract Period: July 11, 2022 through July 11, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,500,000.00. **Transportation**
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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. 6004550-A1** referred to in the foregoing communication dated July 16, 2025 is hereby approved.