



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-4492

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006711-A1

SUMMARY:

100% City Funding – AMEND 1 – To Amend Contract Terms and Conditions for Software Platform for Management of City Facilities, Grounds, and Park Assets along with the Associated Workplace Management (formerly Cartegraph). – Contractor: OpenGov, Inc. – Location: 660 3rd Street, Suite 100, San Francisco, CA 94107 – Contract Period: December 1, 2024 through November 30, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$482,373.75. **General Services**

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. 6006711-A1** referred to in the foregoing communication dated August 27, 2025 is hereby approved.