



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](mailto:purchasing@detroitmi.gov)

**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4552

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005583-A1**

**SUMMARY:**

70% ARPA & 30% CDBG Funding – AMEND 1 – To Amend Contract Terms and Conditions for a Data Management & Incentive Solution Portal. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: April 9, 2024 through June 30, 2029 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,180,000.00. **Housing and Revitalization**

**RECOMMENDATION:**

70% ARPA & 30% CDBG Funding – AMEND 1 – To Amend Contract Terms and Conditions for a Data Management & Incentive Solution Portal. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: April 9, 2024 through June 30, 2029 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,180,000.00. **Housing and Revitalization**

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. 6005583-A1** referred to in the foregoing communication dated September 17, 2025 is hereby approved.