



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-4519

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004150–A2

SUMMARY:

100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for the City’s Parking Ticket and Collections Management System. – Contractor: Modaxo Traffic Management USA, Inc. – Location: 1200 K Street, Washington, DC 20005 – Previous Contract Period: June 13, 2022 through September 10, 2025 – Amended Contract Period: June 13, 2022 through June 12, 2026 – Contract Increase Amount: \$2,240,000.00 – Total Contract Amount: \$10,914,801.00. **Municipal Parking Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for the City’s Parking Ticket and Collections Management System. – Contractor: Modaxo Traffic Management USA, Inc. – Location: 1200 K Street, Washington, DC 20005 – Previous Contract Period: June 13, 2022 through September 10, 2025 – Amended Contract Period: June 13, 2022 through June 12, 2026 – Contract Increase Amount: \$2,240,000.00 – Total Contract Amount: \$10,914,801.00. **Municipal Parking Waiver of Reconsideration Requested**

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. 6004150–A2** referred to in the foregoing communication dated September 3, 2025 is hereby approved.