



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-4603

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007484**

**SUMMARY:**

100% Capital Funding – To Provide OEM Transit Fleet Cameras and Spare Parts. – Contractor: Seon Design (USA) Corp. dba Safe Fleet – Location: 1313 E Maple Street, Suite 231, Bellingham, WA 98225 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$381,520.78. **DoIT 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. 6007484** referred to in the foregoing communication dated October 1, 2025 is hereby approved.