



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-4732

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6002743-A2

SUMMARY:

100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for a Web-Based Workflow Solution for Processing Plans and Drawings for BSEED & DPW. – Contractor: Avolve Software Corporation – Location: 4835 E. Cactus Road, Suite 420, Scottsdale, AZ 85254 – Previous Contract Period: November 15, 2021 through November 14, 2025 – Amended Contract Period: November 15, 2021 through July 31, 2027 – Contract Increase Amount: \$198,030.00 – Total Contract Amount: \$893,565.63. **BSEED & DPW Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for a Web-Based Workflow Solution for Processing Plans and Drawings for BSEED & DPW. – Contractor: Avolve Software Corporation – Location: 4835 E. Cactus Road, Suite 420, Scottsdale, AZ 85254 – Previous Contract Period: November 15, 2021 through November 14, 2025 – Amended Contract Period: November 15, 2021 through July 31, 2027 – Contract Increase Amount: \$198,030.00 – Total Contract Amount: \$893,565.63. **BSEED & DPW 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. 6002743-A2** referred to in the foregoing communication dated November 12, 2025 is hereby approved.