



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-5004

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004802-A2

SUMMARY:

100% REVENUE – AMEND 2 – To Provide an Extension of Time and Updated Terms for Mobile Bus Ticketing Application. – Contractor: Token Transit Inc. – Location: 1015 Fillmore St. PMB 68827, San Francisco, CA 94115 – Previous Contract Period: February 28, 2023 through April 28, 2026 – Amended Contract Period: April 28, 2026 through July 27, 2027 – Est Revenue Increase: \$2,901,000 - Total Est Revenue: \$5,808,644 **Transportation**

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. **6004802-A1** referred to in the foregoing communication dated April 10, 2026 is hereby approved.