



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1908

RE:

Submitting Reso. Autho. Contract No. 6001575-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds to Include Additional City Departments to the Bill Payment Kiosk Network. – Contractor: Diversified Data Processing and Consulting, Inc. dba DivDat – Location: 2111 Woodward Avenue, Suite 702, Detroit MI 48201 – Contract Period: August 1, 2018 through June 30, 2023 – Increase Contract Amount: \$1,100,000.00 – Total Contract Amount: \$5,800,000.00. **Finance**

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds to Include Additional City Departments to the Bill Payment Kiosk Network. – Contractor: Diversified Data Processing and Consulting, Inc. dba DivDat – Location: 2111 Woodward Avenue, Suite 702, Detroit MI 48201 – Contract Period: August 1, 2018 through June 30, 2023 – Increase Contract Amount: \$1,100,000.00 – Total Contract Amount: \$5,800,000.00. **Finance**

BY Choose an item.

Sandra Yu Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6001575-A1 referred to in the foregoing communication dated February 1, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant