



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2493

RE:

Submitting Reso. Autho. Contract No. 3067123

SUMMARY:

100% City Funding – To Provide Ninety (90) Panasonic Toughbook, Ninety (90) Panasonic Premium Keyboard's, Ninety (90) Shoulder Strap's, and Ninety (90) Data & Device Security Mobile Subscription Licenses. – Contractor: Security Solutions Services, LLC – Location: 22811 Greater Mack Avenue, Suite 203, St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$368,445.60. **Buildings, Safety Engineering, and Environmental**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – To Provide Ninety (90) Panasonic Toughbook, Ninety (90) Panasonic Premium Keyboard's, Ninety (90) Shoulder Strap's, and Ninety (90) Data & Device Security Mobile Subscription Licenses. – Contractor: Security Solutions Services, LLC – Location: 22811 Greater Mack Avenue, Suite 203, St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$368,445.60. **Buildings, Safety Engineering, and Environmental**

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BY Choose an item.

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

RESOLVED: that Contract No. 3067123 referred to in the foregoing communication dated July 13, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Specialist