



January 20, 2022

HONORABLE CITY COUNCIL:

**EMERGENCY PROCUREMENTS**

Pursuant to Section 17-5-91, The Purchasing Director, without prior approval of the City Council, may make, or authorize others to make, an emergency procurement when public exigencies require the immediate delivery of articles or performance of services or when there exists a threat to public health, welfare or safety under emergency conditions where prior approval of the City Council would be impossible or impracticable under the circumstances.

The attached list of Purchase Orders or Requests were entered into and granted by the CPO as noted to support Citizens during the Emergency. Services included the procuring test kits, staffing services, flood repairs/services and leasing facilities for vaccines. This memo is provided pursuant to City Ord 17-5-91. Contracts for the services will be presented to City Council as quickly as possible.

PO/CONTRACT	DESCRIPTION	SUPPLIER NAME	AMOUNT	STATUS
3054562	EMERGENCY SPO TO PROVIDE NURSES TO ADMINISTER COVID TESTING	Arrow Strategies, LLC	\$ 540,000.00	Pending Law review
3053462	Emergency Covid Testing Support to pick up bio-waste	Bio-Reference Laboratories, Inc.	\$ 327,350.00	Company is working on a tax clearance issue
3054523	Emergency request for PCR test for the Health Dept.	TEMPUS LABS INC	\$ 288,750.00	Pending Law review
3052668	FLOOD EMERGENCY TO REPAIR FIRE HOUSES	SYSTEMP CORPORATION	\$ 284,565.00	Company is working on tax clearance
3053327	FLOOD EMERGENCY TO REMOVE DEBRIS FROM RESIDENTS' HOMES	SIGNAL RESTORATION SERVICES	\$ 139,997.59	Company is working on a tax clearance, affidavits, and insurance
3052948	FLOOD EMERGENCY TO MOVE SUPPLIES TO THE VARIOUS LOCATIONS	BDM TRANSPORT LLC	\$ 63,250.00	Company is working on a tax clearance issue



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
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3054295	FLOOD EMERGENCY TO REPAIR STORM LINES AT 36TH DISTRICT COURT	JONES LANG LASALLE AMERICAS INC	\$ 43,564.64	Company just received the updated insurance
3051505	COVID Vaccine administration services	NWCP	\$ 65,016.00	Company was working on the affidavits with the board.
TOTAL			\$ 1,752,493.23	

