



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3201

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**RE:**

Submitting reso. autho. Contract No. 6006241

**SUMMARY:**

100% ARPA Funding – To Provide Technology Hub Equipment for Recreation Centers. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$125,000.00.

**General Services**

**RECOMMENDATION:**

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**General Services**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6006241** referred to in the foregoing communication dated May 1, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant