



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
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DETROIT, MI 48226
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April 8, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 9, 2024

Please be advised that the Contract listed was submitted on April 3, 2024 for the City Council Agenda for April 9, 2024 and has been amended as follows:

1. The **Funding** was Submitted Incorrectly by the Office of Contracting and Procurement.
Please see the correction(s) below:

Submitted as:

Citywide

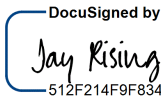
3073363 100% **City Funding** – To Provide Tactical III Digital Imaging System Consisting of: The Camera Generator, Detector Screen and Android Tablet within a Tactical Backpack. – Contractor: Novo Dr, Inc. – Location: 498 E. Reid Road, Suite #7, Grand Blanc, MI 48439 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$58,733.50.

Should read as:

Citywide

3073363 100% **Grant Funding** – To Provide Tactical III Digital Imaging System Consisting of: The Camera Generator, Detector Screen and Android Tablet within a Tactical Backpack. – Contractor: Novo Dr, Inc. – Location: 498 E. Reid Road, Suite #7, Grand Blanc, MI 48439 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$58,733.50.

Respectfully Submitted,

DocuSigned by:

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Jay Rising
Chief Financial Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 3073363** referred to in the foregoing communication dated April 8, 2024 be hereby and approved.