



DEPARTMENTAL SUBMISSION

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

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