

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

June 21, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 11, 2024

Please be advised that the Contract listed was submitted on June 5, 2024 for the City Council Agenda for June 11, 2024 and has been amended as follows:

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

Submitted as:

Police

6004821-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Purchase of Ammunition for the Detroit Police Department. – Contractor: Vance Outdoor, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Previous Contract Period: July 1, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through October 31, 2024 – **Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,172,800.00.**

Should read as:

Police

6004821-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Purchase of Ammunition for the Detroit Police Department. – Contractor: Vance Outdoor, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Previous Contract Period: July 1, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through October 31, 2024 – **Contract Increase Amount: \$20,000.00 – Total Contract Amount: \$1,192,800.00.**

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6004821-A1** referred to in the foregoing communication dated June 21, 2024 be hereby and approved.