

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

June 18, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on May 14, 2024

Please be advised that the Contract listed was submitted on May 8, 2024 for the City Council Agenda for May 14, 2024 and has been amended as follows:

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

Submitted as:

Fire

6006302 100% City Funding – To Provide Firefighting Multipurpose 3X3 Fluorine-Free Foam Concentrate and Military Specification Solberg AS100 3x3 Foam. – Contractor: All Terrain Fire Support, Inc. – Location: 4720 Salisbury Road, Jacksonville, FL 32256 – Contract Period: Upon City Council Approval through May 31, 2027 – **Total Contract Amount: \$174,680.00.**

Should read as:

Fire

6006302 100% City Funding – To Provide Firefighting Multipurpose 3X3 Fluorine-Free Foam Concentrate and Military Specification Solberg AS100 3x3 Foam. – Contractor: All Terrain Fire Support, Inc. – Location: 4720 Salisbury Road, Jacksonville, FL 32256 – Contract Period: Upon City Council Approval through May 31, 2027 – **Total Contract Amount: \$191,180.00.**

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. 6006302** referred to in the foregoing communication dated June 18, 2024 be hereby and approved.