

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1008
DETROIT, MI 48226
PHONE: (313) 224-4600
FAX: (313) 628-1160
E-MAIL: PURCHASING@DETROITMI.GOV



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

#1810

November 25, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on November 19, 2024

Please be advised that the Contract listed was submitted on November 13, 2024 for the City Council Agenda for November 19, 2024 and has been amended as follows:

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

Submitted as:

Fire

6006020-A1 100% City Funding – To Provide Assignment Agreement to AmeriPro for Emergency Ambulance Coverage, RFQ 184064. – **Contractor: Rapid Response Emergency Services, LLC** – Location: 29045 Airport Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$586,254.24.

Should read as:

Fire

6006020-A1 100% City Funding – To Provide Assignment Agreement to AmeriPro for Emergency Ambulance Coverage, RFQ 184064. – **Contractor: AmeriPro EMS of Michigan, LLC** – Location: 29045 Airport Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$586,254.24.

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. 6006020-A1** referred to in the foregoing communication dated November 25, 2024 be hereby and approved.