



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

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DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4236

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 3083708

SUMMARY:

100% City Funding – To Provide 80 Dell Latitude 7230 Rugged Extreme Tablets & Accessories for the EMS Operation. – Contractor: Staples Technology Solutions – Location: P.O. Box 95230, Chicago, IL 60694 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$302,168.80. **Fire**

RECOMMENDATION:

100% City Funding – To Provide 80 Dell Latitude 7230 Rugged Extreme Tablets & Accessories for the EMS Operation. – Contractor: Staples Technology Solutions – Location: P.O. Box 95230, Chicago, IL 60694 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$302,168.80. **Fire**

Respectfully Submitted,

Sandra Stahl,
Chief Procurement Officer
Office of Contracting and Procurement

RESOLUTION

BY COUNCIL MEMBER Choose an item.

WHEREAS, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

RESOLVED, that **Contract No. 3083708** referred to in the foregoing communication dated May 7, 2025 is hereby approved.