



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-4360

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 3083967**

**SUMMARY:**

100% Capital Funding – To Provide 785 HP ProBook 460 G11 (16") Notebook PC-U5-125u (CTO) to the Board of Elections. – Contractor: Security Solutions Services LLC – Location: 695 Howard Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of (1) Year - Contract Amount: \$710,048.20. **Elections Waiver of Reconsideration Requested**

**RECOMMENDATION:**

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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. 3083967** referred to in the foregoing communication dated June 11, 2025 is hereby approved.