



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-4364

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6004946-A1**

**SUMMARY:**

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Computers, Accessories, Software, Maintenance, and Staging Services for Outdated Equipment. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Previous Contract Period: April 25, 2023 through June 30, 2025 – Amended Contract Period: April 25, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,400,000.00. **Dolt Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Computers, Accessories, Software, Maintenance, and Staging Services for Outdated Equipment. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Previous Contract Period: April 25, 2023 through June 30, 2025 – Amended Contract Period: April 25, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,400,000.00. **Dolt Waiver of Reconsideration Requested**

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. 6004946-A1** referred to in the foregoing communication dated June 11, 2025 is hereby approved.