



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.