



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1 – To Provide an Extension of Time Only for Computers, Accessories, Software, Maintenance, and Staging Services for Outdated Equipment.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1 – To Provide an Extension of Time Only for Computers, Accessories, Software, Maintenance, and Staging Services for Outdated Equipment.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.