



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-4425

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 3084285

SUMMARY:

100% Grant Funding – To Provide Ruggedized Panning Night Vision Goggle. – Contractor: Night Vision, Inc. – Location: 1121 W Valley Boulevard, Suite I249, Tehachapi, CA 93561 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$50,500.00. **Homeland Security**
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. 3084285** referred to in the foregoing communication dated June 25, 2025 is hereby approved.