



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

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June 24, 2025

**TO: HONORABLE CITY COUNCIL**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 24, 2025

Please be advised that the Contract listed was submitted on June 17, 2025 for the City Council Agenda for June 24, 2025 and has been amended as follows:

1. The **Description** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

Department of Information Technology Services – Waiver Requested

6004946-A1 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1 – To Provide an Extension of Time Only for Computers, Accessories, Software, Maintenance, and Staging Services for Outdated Equipment.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. **DoIt.**

**Should read as:**

Department of Information Technology Services – Waiver Requested

6004946-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Computers, Accessories, Software, Maintenance, and Staging Services – 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. **DoIt.**

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl

Chief Procurement Officer  
Creator: Angelena Sanders



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BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that **Contract No. 6004946-A1** referred to in the foregoing communication dated June 24, 2025 be hereby and approved.