



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1135

RE:

Submitting Reso. Autho. Contract No. 6004212

SUMMARY:

6004212 100% ARPA Funding – To Provide Twenty (20) Laptops, Twenty (20) Monitors, One (1) Printer and Various Other Equipment and Supplies (Property Tax Foreclosure Program/Negative Economic Impacts). – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through March 16, 2023 – Total Contract Amount: \$65,614.80.

HOUSING & REVITALIZATION

RECOMMENDATION:

6004212 100% ARPA Funding – To Provide Twenty (20) Laptops, Twenty (20) Monitors, One (1) Printer and Various Other Equipment and Supplies (Property Tax Foreclosure Program/Negative Economic Impacts). – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through March 16, 2023 – Total Contract Amount: \$65,614.80.

HOUSING & REVITALIZATION

BY Choose an item.

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6004212 referred to in the foregoing communication dated April 7, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant