



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

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April 26, 2022

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 12, 2022

Please be advised that the Contract listed was submitted on April 6, 2022 for the City Council Agenda for April 12, 2022 and has been amended as follows:

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

Submitted as:

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HOUSING & REVITALIZATION

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.

Should read as:

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HOUSING & REVITALIZATION

6004212 100% ARPA Funding – **To Provide Twenty (20) Laptops Plus Accessories. Fourteen (14) for Renew Detroit, One (1) for Property Tax Foreclosure Prevention, Two (2) for Affordable Housing Navigation Website and Three (3) for ERAP.** – 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.

Respectfully Submitted,

DocuSigned by:
Boysie Jackson
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Boysie Jackson
Chief Procurement
Officer BJ/AV



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #6004212** referred to in the foregoing communication dated April 26, 2022 be hereby and is approved.