



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

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May 9, 2022

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on April 26, 2022

Please be advised that the Contract listed was submitted on April 20, 2022 for the City Council Agenda for April 26, 2022 and has been amended as follows:

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

Submitted as:

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POLICE

6004421 **60% UTGO Bond - 40% City Funding** – To Provide Ten (10) Express Dual Lane Weapons Detection System Licenses, Ten (10) Express Dual Lane Units and Four (4) Operational Test Kits. – Contractor: Evolv Technology – Location: 500 Totten Pond Road 4th Floor, Waltham, MA 02451 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$1,342,989.60.

Should read as:

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POLICE

6004421 **100% UTGO Bond Funding** – To Provide Ten (10) Express Dual Lane Weapons Detection System Licenses, Ten (10) Express Dual Lane Units and Four (4) Operational Test Kits. – Contractor: Evolv Technology – Location: 500 Totten Pond Road 4th Floor, Waltham, MA 02451 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$1,342,989.60.

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 #6004421** referred to in the foregoing communication dated May 9, 2022 be hereby and is approved.