



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1464

RE:

Submitting Reso. Autho. Contract No. 6004540

SUMMARY:

6004540 100% ARPA Funding – To Provide the Purchase, Installation, Configuration, and Support of Extreme Network Hardware Equipment at City of Detroit Facilities. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit MI 48226 – Contract Period: Upon City Council Approval through August 31, 2023 – Total Contract Amount: \$2,356,361.00. **DoIT**

Waiver of Reconsideration Requested

RECOMMENDATION:

6004540 100% ARPA Funding – To Provide the Purchase, Installation, Configuration, and Support of Extreme Network Hardware Equipment at City of Detroit Facilities. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit MI 48226 – Contract Period: Upon City Council Approval through August 31, 2023 – Total Contract Amount: \$2,356,361.00. **DoIT**

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BY Choose an item.

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

RESOLVED: that Contract No. 6004540 referred to in the foregoing communication dated July 7, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant