



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

July 21, 2022

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on July 19, 2022

Please be advised that the Contract listed was submitted on July 15, 2022 for the City Council Agenda for July 19, 2022 and has been amended as follows:

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

Submitted as:

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HEALTH

6004213 100% City Funding – To Provide Vaccines to Residents Throughout the City of Detroit. – Contractor: Samaritans Center, Inc. – Location: 5555 Conner Avenue, Suite 2210, Detroit, MI 48213 – Contract Period: Upon City Council Approval through July 31, 2025 – **Total Contract Amount: \$92,452.00.**

*Waiver of Reconsideration Requested
Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Should read as:

Page 4

HEALTH

6004213 100% City Funding – To Provide Vaccines to Residents Throughout the City of Detroit. – Contractor: Samaritans Center, Inc. – Location: 5555 Conner Avenue, Suite 2210, Detroit, MI 48213 – Contract Period: Upon City Council Approval through July 31, 2025 – **Total Contract Amount: \$121,899.60.**

*Waiver of Reconsideration Requested
Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Respectfully Submitted,

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



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OFFICE OF CONTRACTING & PROCUREMENT

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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #6004213** referred to in the foregoing communication dated July 21, 2022 be hereby and approved.