

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-1525

#### RE:

Submitting Reso. Autho. Contract No. 6004213

#### **SUMMARY:**

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. **HEALTH** 

Waiver of Reconsideration Requested

Will Apply for Reimbursement from Federal COVID-19 Funding Source

### **RECOMMENDATION:**

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. **HEALTH** 

Waiver of Reconsideration Requested

Will Apply for Reimbursement from Federal COVID-19 Funding Source

BYChoose an item.

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

**RESOLVED:** that Contract No. 6004213 referred to in the foregoing communication dated July 15, 2022 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe Position: Procurement Assistant