



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1601

RE:

Submitting Reso. Autho. Contract No. 6004360

SUMMARY:

6004360 100% Covid Funding – To Provide Citywide Covid Staffing Services. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin, Suite 1200, Southfield, MI 48034 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$656,659.73. **HEALTH**

Will Apply for Reimbursement from FEMA

RECOMMENDATION:

6004360 100% Covid Funding – To Provide Citywide Covid Staffing Services. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin, Suite 1200, Southfield, MI 48034 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$656,659.73. **HEALTH**

Will Apply for Reimbursement from FEMA

BY Choose an item.

Sandra Yu Stahl, Chief Procurement Officer
Office of Contracting and Procurement

RESOLVED: that Contract No. 6004360 referred to in the foregoing communication dated September 22, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant