OFFICE OF CONTRACTING AND PROCUREMENT

December 14, 2022

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3062536

100% Grant Funding – To Provide Call-Center Services to Support Covid-19 Testing, Vaccinations, Flood Emergencies and Other Citywide Emergency Services. – Contractor: Rock Connections, LLC – Location: 649 Woodward Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$339,891.02 **HEALTH**

Respectfully submitted,

Sandra Stahl, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER _____SANTIAGO-ROMERO____

RESOLVED, that Contract No. 3062536 referred to in the foregoing communication dated December 14, 2022, be hereby and is approved.