



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2448

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**RE:**

Submitting Reso. Autho. Contract No. 6004835-A1

**SUMMARY:**

100% ESG-CV Funding – AMEND 1 – To Provide an Increase of Funds to Purchase a Wheelchair Accessible Vehicle for Street Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Street. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, # 600, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$78,000.00 – Total Contract Amount: \$244,829.05.

**Housing and Revitalization**

*Waiver of Reconsideration Requested*

**RECOMMENDATION:**

100% ESG-CV Funding – AMEND 1 – To Provide an Increase of Funds to Purchase a Wheelchair Accessible Vehicle for Street Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Street. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, # 600, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$78,000.00 – Total Contract Amount: \$244,829.05.

**Housing and Revitalization**

*Waiver of Reconsideration Requested*

**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6004835-A1 referred to in the foregoing communication dated July 7, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant