



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2500

RE:

Submitting Reso. Autho. Contract No. 6004848-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: Motor City Mitten Mission – Location: 24623 Harper, St Clair Shores, MI 48080 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$84,000.00 – Total Contract Amount: \$234,000.00.

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: Motor City Mitten Mission – Location: 24623 Harper, St Clair Shores, MI 48080 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$84,000.00 – Total Contract Amount: \$234,000.00.

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Waiver of Reconsideration Requested

BY Choose an item.

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

RESOLVED: that Contract No. 6004848-A1 referred to in the foregoing communication dated July 13, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Specialist