



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2681

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**RE:**

Submitting reso. autho. Contract No. 6004843-A1

**SUMMARY:**

100% COVID Funding – AMEND 1 – To Provide an Increase of Funds for Data Collection, HMIS Training to all Homelessness Solutions ESG-CV Subrecipients. – Contractor: Homeless Action Network of Detroit (HAND) – Location: 3701 Miracles Boulevard, Suite 101, Detroit, MI 48201 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$81,016.02 – Total Contract Amount: \$267,016.02. **Housing and Revitalization Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% COVID Funding – AMEND 1 – To Provide an Increase of Funds for Data Collection, HMIS Training to all Homelessness Solutions ESG-CV Subrecipients. – Contractor: Homeless Action Network of Detroit (HAND) – Location: 3701 Miracles Boulevard, Suite 101, Detroit, MI 48201 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$81,016.02 – Total Contract Amount: \$267,016.02. **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. 6004843-A1** referred to in the foregoing communication dated October 19, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant