

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

September 30, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on October 1, 2024

Please be advised that the Contract listed was submitted on September 25, 2024 for the City Council Agenda for October 1, 2024 and has been amended as follows:

1. The **Contract Period and Amount Increase** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Housing and Revitalization – Waiver Requested

6003722-A3 100% ERAP Funding – AMEND 3 – To Provide an Increase of Funds for Emergency Rental Assistance Program. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – **Contract Period: July 16, 2021 through September 30, 2025 – Contract Increase Amount: \$615,000.00** – Total Contract Amount: \$6,899,789.91.

Should read as:

Housing and Revitalization – Waiver Requested

6003722-A3 100% ERAP Funding – AMEND 3 – To Provide an Increase of Funds for Emergency Rental Assistance Program. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – **Previously Approved Contract Period: July 16, 2021 through July 15, 2025 – Corrected Contract Period: July 16, 2021 through September 30, 2025 – Contract Increase Amount: \$615,500.00** – Total Contract Amount: \$6,899,789.91.

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6003722-A3** referred to in the foregoing communication dated September 30, 2024 be hereby and approved.