



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1008  
Detroit, MI 48226  
Phone: (313) 224-4600  
Fax: (313) 628-1160  
E-Mail: [purchasing@detroitmi.gov](mailto:purchasing@detroitmi.gov)

**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4300

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005891-A1**

**SUMMARY:**

100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Expanded 24 Hour Street Outreach and Emergency Shelter Services (Day). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Contract Period: December 19, 2023 through June 30, 2025 – Contract Increase Amount: \$550,000.00 – Total Contract Amount: \$1,070,000.00.

**Housing and Revitalization**

**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Expanded 24 Hour Street Outreach and Emergency Shelter Services (Day). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Contract Period: December 19, 2023 through June 30, 2025 – Contract Increase Amount: \$550,000.00 – Total Contract Amount: \$1,070,000.00.

**Housing and Revitalization**

**Waiver of Reconsideration Requested**

Respectfully Submitted,

Sandra Stahl,  
Chief Procurement Officer  
Office of Contracting and Procurement

## **RESOLUTION**

**BY COUNCIL MEMBER** Choose an item.

**WHEREAS**, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

**RESOLVED**, that **Contract No. 6005891-A1** referred to in the foregoing communication dated May 28, 2025 is hereby approved.