



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

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DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting & Procurement-4311

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6004406-A2

SUMMARY:

100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Neighborhood Beautification Grant Program. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: June 1, 2022 through June 30, 2025 – Amended Contract Period: June 1, 2022 through June 30, 2026 – Contract Increase Amount: \$1,052,368.00 – Total Contract Amount: \$4,552,368.00. **Housing and Revitalization**

RECOMMENDATION:

100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Neighborhood Beautification Grant Program. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: June 1, 2022 through June 30, 2025 – Amended Contract Period: June 1, 2022 through June 30, 2026 – Contract Increase Amount: \$1,052,368.00 – Total Contract Amount: \$4,552,368.00. **Housing and Revitalization**

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. 6004406-A2** referred to in the foregoing communication dated May 28, 2025 is hereby approved.