



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-4320

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006773

SUMMARY:

100% ESG Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for HMIS Data Collection. – Contractor: Homeless Action Network of Detroit – Location: 3701 Miracles Boulevard, Detroit, MI 48201 – Contract Period: January 1, 2025 through December 31, 2025 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$232,000.00. **Housing and Revitalization**
Waiver of Reconsideration Requested

RECOMMENDATION:

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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. 6006773** referred to in the foregoing communication dated June 4, 2025 is hereby approved.