



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-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:

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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. 6005891-A1** referred to in the foregoing communication dated May 28, 2025 is hereby approved.