



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-4345

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006214-A2

SUMMARY:

100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds and Extension of Time for Down Payment Assistance Program. – Contractor: National Faith Homebuyers – Location: 615 Griswold, Suite 506, Detroit, MI 48226 – Previous Contract Period: May 23, 2024 through June 30, 2025 – Amended Contract Period: May 23, 2024 through June 30, 2026 – Contract Increase Amount: \$287,368.04 – Total Contract Amount: \$6,787,368.04. **Housing and Revitalization**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds and Extension of Time for Down Payment Assistance Program. – Contractor: National Faith Homebuyers – Location: 615 Griswold, Suite 506, Detroit, MI 48226 – Previous Contract Period: May 23, 2024 through June 30, 2025 – Amended Contract Period: May 23, 2024 through June 30, 2026 – Contract Increase Amount: \$287,368.04 – Total Contract Amount: \$6,787,368.04. **Housing and Revitalization**
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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. 6006214-A2** referred to in the foregoing communication dated June 4, 2025 is hereby approved.