

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

June 12, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 10, 2025

Please be advised that the Contract listed was submitted on June 6, 2024 for the City Council Agenda for June 10, 2025 and has been amended as follows:

1. The **Contract Period and Contract Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Housing and Revitalization Department – Waiver Requested

6005313-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds and Extension of Time for Housing Resource Navigation. – Contractor: Matrix Human Services – Location: 1400 Woodbridge St. Detroit, MI 48207 – Previous Contract Period: June 20, 2023 through June 30, 2025 – **Amended Contract Period: Upon City Council Approval through December 31, 2025 – Previous Contract Amount: 820,800.00 - Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$1,030,800.00.**

Should read as:

Housing and Revitalization Department – Waiver Requested

6005313-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds and Extension of Time for Housing Resource Navigation. – Contractor: Matrix Human Services – Location: 1400 Woodbridge St. Detroit, MI 48207 – Previous Contract Period: June 20, 2023 through June 30, 2025 – **Amended Contract Period: Upon City Council Approval through June 30, 2026 – Previous Contract Amount: 820,800.00 - Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$1,220,800.00.**

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6005313-A2** referred to in the foregoing communication dated June 12, 2025 be hereby and approved.