



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-4396

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6004320-A5**

**SUMMARY:**

100% ESG/CDBG Funding – AMEND 5 – To Provide an Increase of Funds and Amend Scope of Work for Fiduciary Services for Homelessness Programs. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 810, Detroit, MI 48202 – Previous Contract Period: March 29, 2022 through December 31, 2025 – Contract Increase Amount: \$215,703.75 – Total Contract Amount: \$1,558,439.05. **Housing and Revitalization**

**RECOMMENDATION:**

100% ESG/CDBG Funding – AMEND 5 – To Provide an Increase of Funds and Amend Scope of Work for Fiduciary Services for Homelessness Programs. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 810, Detroit, MI 48202 – Previous Contract Period: March 29, 2022 through December 31, 2025 – Contract Increase Amount: \$215,703.75 – Total Contract Amount: \$1,558,439.05. **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. 6004320-A5** referred to in the foregoing communication dated June 18, 2025 is hereby approved.