



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-4488

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006745-A1**

**SUMMARY:**

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Roof and Window Replacements for Qualifying Detroit Residents selected for the Renew Detroit Home Repair Program. – Contractor: 1-800-Hansons, LLC – Location: 977 E. 14 Mile Road, Troy, MI 48083 – Previous Contract Period: November 4, 2024 through September 30, 2025 – Amended Contract Period: November 4, 2024 through June 30, 2026 – Contract Increase Amount: \$454,796.60 – Total Contract Amount: \$2,035,649.60. **Housing and Revitalization**

**RECOMMENDATION:**

100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Roof and Window Replacements for Qualifying Detroit Residents selected for the Renew Detroit Home Repair Program. – Contractor: 1-800-Hansons, LLC – Location: 977 E. 14 Mile Road, Troy, MI 48083 – Previous Contract Period: November 4, 2024 through September 30, 2025 – Amended Contract Period: November 4, 2024 through June 30, 2026 – Contract Increase Amount: \$454,796.60 – Total Contract Amount: \$2,035,649.60. **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. 6006745-A1** referred to in the foregoing communication dated August 27, 2025 is hereby approved.