



CITY OF DETROIT  
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OFFICE OF CONTRACTING & PROCUREMENT

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**DEPARTMENT:** OCFO-Office of Contracting & Procurement

**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4614

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005085-A1**

**SUMMARY:**

100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for an Adult Clinic Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (DEMA) (Ryan White). – Contractor: Oakland Integrated Healthcare Network – Location: 22200 W Nine Mile Road, Southfield, MI 48033 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$374,398.06 – Total Contract Amount: \$1,688,030.56. **Health Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for an Adult Clinic Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (DEMA) (Ryan White). – Contractor: Oakland Integrated Healthcare Network – Location: 22200 W Nine Mile Road, Southfield, MI 48033 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$374,398.06 – Total Contract Amount: \$1,688,030.56. **Health Waiver of Reconsideration Requested**

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. 6005085-A1** referred to in the foregoing communication dated October 8, 2025 is hereby approved.