



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-4598

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005070-A1

SUMMARY:

100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B (EHE). – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E. Chavez Avenue, Pontiac, MI 48343 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$39,147.02 – Total Contract Amount: \$221, 510.12. **Health**

RECOMMENDATION:

100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B (EHE). – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E. Chavez Avenue, Pontiac, MI 48343 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$39,147.02 – Total Contract Amount: \$221, 510.12. **Health**

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. 6005070-A1** referred to in the foregoing communication dated October 1, 2025 is hereby approved.