



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-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**
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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.