



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-4841

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005090-A1**

**SUMMARY:**

100% Grant Funding – AMEND 1 – To Provide an Increase in Funds for Program Administrator for Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wellness Services, Inc. – Location: 311 East Court Street Flint, MI 48502– Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$76,649.81 – Total Contract Amount: \$203,994.89. **Health**

**RECOMMENDATION:**

100% Grant Funding – AMEND 1 – To Provide an Increase in Funds for Program Administrator for Managing Medical and Support Services for Persons Living with HIV. – Contractor: Wellness Services, Inc. – Location: 311 East Court Street Flint, MI 48502– Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$76,649.81 – Total Contract Amount: \$203,994.89. **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. **6005090-A1** referred to in the foregoing communication dated February 4, 2026 is hereby approved.