



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT
6007661

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DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting & Procurement-4853

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007661

SUMMARY:

100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Community Health Awareness Group– Location: 1300 Fort Street Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$3,679,367.09
Health

RECOMMENDATION:

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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. **6007661** referred to in the foregoing communication dated February 10, 2026 is hereby approved.