



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

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
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Phone: (313) 224-4600
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April 14, 2026

To: Honorable City Council

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on November 18, 2025

Please be advised that the Contract listed was submitted on November 12, 2025 for the City Council Agenda for November 18, 2025 and has been amended as follows:

1. The **Contract Term was Submitted Incorrectly** by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Housing and Revitalization

6007521 100% CDBG Funding – Subrecipient Agreement to Provide an Additional 40 drop-In Emergency Shelter Beds. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard, Detroit MI 48206 – **Contract Period: Upon City Council Approval through June 30, 2026** – Total Contract Amount: \$500,000.00

Should read as:

Housing and Revitalization

6007521 100% CDBG Funding – Subrecipient Agreement to Provide an Additional 40 drop-In Emergency Shelter Beds. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard, Detroit MI 48206 – **Contract Period: Upon City Council Approval through August 31, 2027** – Total Contract Amount: \$500,000.00

Respectfully Submitted,

Sandra Yu Stahl
Chief Procurement Officer
Creator: Danetta Branch



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6007521** referred to in the foregoing communication dated April 14, 2026, be hereby and approved.