



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3383

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**RE:**

Submitting reso. autho. Contract No. 6002458-A1

**SUMMARY:**

Revenue Agreement – AMEND 1 – To Provide an Extension of Time for Fare Revenue Sharing Agreement between DDOT and SMART. – Contractor: SMART – Location: 535 Griswold, Suite 600, Detroit, MI 48226 – Previous Contract Period: November 26, 2019 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00. **Transportation Waiver of Reconsideration Requested**

**RECOMMENDATION:**

Revenue Agreement – AMEND 1 – To Provide an Extension of Time for Fare Revenue Sharing Agreement between DDOT and SMART. – Contractor: SMART – Location: 535 Griswold, Suite 600, Detroit, MI 48226 – Previous Contract Period: November 26, 2019 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00. **Transportation Waiver of Reconsideration Requested**

**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that **Contract No. 6002458-A1** referred to in the foregoing communication dated June 13, 2024 be hereby approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant