



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3709

RE:

Submitting reso. autho. Contract No. 6006740

SUMMARY:

100% City Funding – To Provide Call Center Operations for Health Department Ride Share Program Scheduling. – Contractor: CCM Consulting Group, LLC – Location: 915 East 61st Street, Chicago, IL 60637 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$325,000.00. **Health Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – To Provide Call Center Operations for Health Department Ride Share Program Scheduling. – Contractor: CCM Consulting Group, LLC – Location: 915 East 61st Street, Chicago, IL 60637 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$325,000.00. **Health Waiver of Reconsideration Requested**

BY Choose an item.

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

RESOLVED: that **Contract No. 6006740** referred to in the foregoing communication dated October 10, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant