



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-4122

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006966

SUMMARY:

100% Grant Funding – To Provide Same Day Paratransit Services (DDOT NOW). – Contractor: Moe Transportation, LLC – Location: 17515 W. Nine Mile Road, #510, Southfield, MI 48075 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$780,000.00. **Transportation**
Waiver of Reconsideration Requested

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. 6006966** referred to in the foregoing communication dated March 19, 2025 is hereby approved.