



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-4518

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6006740-A1**

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide a Two (2) Year Renewal for the Rides to Care Program. – Contractor: CCM Consulting Group LLC – Location: 915 E 61st Street, Chicago, IL 60637 – Previous Contract Period: November 1, 2024 through October 31, 2025- Amended Contract Period: November 1, 2024 through October 30, 2027 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$725,000.00.

**Health**

**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. 6006740-A1** referred to in the foregoing communication dated September 3, 2025 is hereby approved.