



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2084

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**RE:**

Submitting reso. autho. Contract No. 6004953

**SUMMARY:**

6004953 100% City Funding -- Furnish: Emergency Contract for ADA Paratransit Services -- Contractor: SW Transport, Co. LLC, dba,Checker Transportation Services -- Location: 6420 East Lafayette Avenue, Detroit MI 48207 -- Contract period: Upon City Council Approval through June 30, 2023 -- Total Contract Amount: \$1,219,580.40.

**RECOMMENDATION:**

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**BY** Choose an item.

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

**RESOLVED:** that Contract No. 6004953, referred to in the foregoing communication dated April 18, 2023, be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Ericka Crawford  
Position: Procurement Assistant V