



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2207

RE:

Submitting Reso. Autho. Contract No. 6005333

SUMMARY:

100% City Funding – To Provide Ethylene Glycol Antifreeze. – Contractor: Rowley Brothers, Inc. dba Rowleys Wholesale – Location: 15555 Noecker Way, Southgate, MI 48195 – Contract Period: Upon City Council Approval through April 30, 2025 – Total Contract Amount: \$240,372.60. **Transportation**

RECOMMENDATION:

100% City Funding – To Provide Ethylene Glycol Antifreeze. – Contractor: Rowley Brothers, Inc. dba Rowleys Wholesale – Location: 15555 Noecker Way, Southgate, MI 48195 – Contract Period: Upon City Council Approval through April 30, 2025 – Total Contract Amount: \$240,372.60. **Transportation**

BY Choose an item.

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

RESOLVED: that Contract No. 6005333 referred to in the foregoing communication dated May 24, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant