

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: 14

FILE NUMBER: OCFO-Office of Contracting &

Procurement-2309

### RE:

Submitting Reso. Autho. Contract No. 3065185

### **SUMMARY:**

100% City Funding – To Provide Parts and Service for EMS Power Cots. – Contractor: Stryker Sales, LLC – Location: 3800 E Centre Avenue, Portage, MI 49002 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$51,676.60. **Fire** 

Waiver of Reconsideration Requested

### **RECOMMENDATION:**

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### Waiver of Reconsideration Requested

**BY**Choose an item.

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

**RESOLVED:** that Contract No. 3065185 referred to in the foregoing communication dated June 9, 2023 be hereby and is approved.

## **DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe Position: Procurement Assistant