



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2736

RE:

Submitting reso. autho. Contract No. 6002431-A1

SUMMARY:

100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Agricultural and Construction Equipment (3-Wheel Street Sweepers) . – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: November 1, 2019 through November 1, 2024 – Contract Increase Amount: \$826,200.00 – Total Contract Amount: \$4,826,200.00. **General Services**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Agricultural and Construction Equipment (3-Wheel Street Sweepers) . – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: November 1, 2019 through November 1, 2024 – Contract Increase Amount: \$826,200.00 – Total Contract Amount: \$4,826,200.00. **General Services**
Waiver of Reconsideration Requested

BY Choose an item.

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

RESOLVED: that **Contract No. 6002431-A1** referred to in the foregoing communication dated November 8, 2023 be hereby approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant