



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2864

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**RE:**

Submitting reso. autho. Contract No. 6003908-A1

**SUMMARY:**

65% Solid Waste & 35% Major Street Funding – AMEND 1 – To Provide an Increase of Funds to Repair Elgin Sweepers. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: October 25, 2021 through October 25, 2024 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$350,000.00 **General Services**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

65% Solid Waste & 35% Major Street Funding – AMEND 1 – To Provide an Increase of Funds to Repair Elgin Sweepers. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: October 25, 2021 through October 25, 2024 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$350,000.00 **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. 6003908-A1** referred to in the foregoing communication dated February 1, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant