



DEPARTMENTAL SUBMISSION

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

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:

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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