



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3012

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**RE:**

Submitting reso. autho. Contract No. 6006069

**SUMMARY:**

75% Solid Waste & 25% City Funding – To Provide Heil Refuse Loaders and Packers Repair Service, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$450,000.00. **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. 6006069** referred to in the foregoing communication dated March 20, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant