



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting &  
Procurement

FILE NUMBER: OCFO-Office of Contracting &  
Procurement-0863

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### RE:

Submitting Reso. Autho. Contract No. 6002563-A1

### SUMMARY:

6002563 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Volvo Equipment Repair Services. – Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 15, 2022 – Total Contract Amount: \$240,000.00. **GENERAL SERVICES**

**Original Contract Period: December 16, 2019 - December 16, 2021**

### RECOMMENDATION:

6002563 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Volvo Equipment Repair Services. – Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 15, 2022 – Total Contract Amount: \$240,000.00. **GENERAL SERVICES**

**Original Contract Period: December 16, 2019 - December 16, 2021**

**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6002563-A1 referred to in the foregoing communication dated January 6, 2022 be hereby and is approved.

### DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant