

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: 14

FILE NUMBER: OCFO-Office of Contracting &

Procurement-3486

### RE:

Submitting reso. autho. Contract No. 6006352

## **SUMMARY:**

100% Capital Funding – To Provide Heavy Duty Vehicles and Supporting Services. – Contractor: MacQueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$9,289,841.00.

**General Services** 

Waiver of Reconsideration Requested

### **RECOMMENDATION:**

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**Waiver of Reconsideration Requested** 

**BY**Choose an item.

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

**RESOLVED:** that **Contract No. 6006352** referred to in the foregoing communication dated July 12, 2024 be hereby and is approved.

# **DEPARTMENTAL CONTACT:**

Name: Marcy Wilson

Position: Procurement Assistant