

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

July 25, 2024

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on July 16, 2024

Please be advised that the Contract listed was submitted on July 10, 2024 for the City Council Agenda for July 16, 2024 and has been amended as follows:

1. The **Funding** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

General Services – Waiver Requested

6006352 **100% IPA 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.

Should read as:

General Services – Waiver Requested

6006352 **100% Capital and IPA 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.

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6006352** referred to in the foregoing communication dated July 25, 2024 be hereby and approved.