



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3586

RE:

Submitting reso. autho. Contract No. 6004563-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Snow Removal Equipment Repair Service, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: August 15, 2022 through August 14, 2025 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$190,000.00. **General Services Waiver of Reconsideration Requested**

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Snow Removal Equipment Repair Service, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: August 15, 2022 through August 14, 2025 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$190,000.00. **General Services Waiver of Reconsideration Requested**

BY Choose an item.

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

RESOLVED: that **Contract No. 6004563-A1** referred to in the foregoing communication dated September 5, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant