



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3822

RE:

Submitting reso. autho. Contract No. 6006658

SUMMARY:

100% City Funding – To Provide Inspections, Preventative Maintenance and Service for Automobile Lifts for the Department of Transportation. – Contractor: EDI Finance, dba, Equipment Distributors – Location: 10099 Radiance Drive, Fair Haven MI 48023 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$250,856.00. **Transportation**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that **Contract No. 6006658** referred to in the foregoing communication dated November 6, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant