



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3862

RE:

Submitting reso. autho. Contract No. 6006771

SUMMARY:

100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,203,200.00. **Public Works**

RECOMMENDATION:

100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,203,200.00. **Public Works**

BY Choose an item.

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

RESOLVED: that **Contract No. 6006771** referred to in the foregoing communication dated November 13, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant