



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3751

RE:

Submitting reso. autho. Contract No. 6006666

SUMMARY:

100% IPA & City Funding – Assignment and Amendment 1 of 6002618 as New Contract 6006666 – To Assign Contract to New Supplier, Add Time and Change Contract Number for Ambulance Remounts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48839 – Contract Period: Upon City Council Approval through January 31, 2027 – Total Contract Amount: \$6,007,481.00. **General Services**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% IPA & City Funding – Assignment and Amendment 1 of 6002618 as New Contract 6006666 – To Assign Contract to New Supplier, Add Time and Change Contract Number for Ambulance Remounts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48839 – Contract Period: Upon City Council Approval through January 31, 2027 – Total Contract Amount: \$6,007,481.00. **General Services**

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BY Choose an item.

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

RESOLVED: that **Contract No. 6006666** referred to in the foregoing communication dated October 17, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant