



## DEPARTMENTAL SUBMISSION

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

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**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