

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 10, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6006870 100% Federally Funding – To Provide Portable Hoists, Parts and Services. – Contractor: EDI Finance, dba, Equipment Distributors Incorporated – Location: 10099 Radiance Drive, Fair Haven MI 48023 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$496,000.00. **GENERAL SERVICES**

Respectfully submitted,

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

BY COUNCIL MEMBER **YOUNG**

RESOLVED, that Contract No. 6006870 referred to in the foregoing communication dated December 10, 2024, be hereby and is approved.