



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3926

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**RE:**

Submitting reso. autho. Contract No. 6006543

**SUMMARY:**

100% Capital Funding – To Provide Lawn and Landscape Equipment. – Contractor: Research Way, LLC dba Kerr’s Equipment Parts Sales & Service – Location: 25024 Research Way, Woodhaven, MI 48183 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,544,743.28. **General Services**

**RECOMMENDATION:**

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**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6006543** referred to in the foregoing communication dated January 2, 2025 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant