



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3991

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**RE:**

Submitting reso. autho. Contract No. 6006913

**SUMMARY:**

100% City Funding – To Furnish all Fire Vehicles Repair Service, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48839 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$600,000.00. **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. 6006913** referred to in the foregoing communication dated January 22, 2025 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant