



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3664

RE:

Submitting reso. autho. Contract No. 3078270

SUMMARY:

100% City Funding – To Provide Procurement of (1) Computerized Autobody Frame Machine. – Contractor: EDI Finance, Inc (dba Equipment Distributors) – Location: 10099 Radiance Drive, Fair Haven, MI 48023 – Contract Period: Upon City Council Approval through February 1, 2025 – Total Contract Amount: \$157,285.00. **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. 3078270** referred to in the foregoing communication dated October 2, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant