



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4144

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6007089

SUMMARY:

100% Major Street Funding – To Provide Construction Equipment Maintenance and Repair Services. – Contractor: Macallister Machinery Co., Inc. – Location: 24800 Novi Road, Novi MI 48375 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$450,000.00. **General Services Waiver of Reconsideration Requested**

RECOMMENDATION:

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Respectfully Submitted,

Sandra Stahl,
Chief Procurement Officer
Office of Contracting and Procurement

RESOLUTION

BY COUNCIL MEMBER Choose an item.

WHEREAS, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

RESOLVED, that **Contract No. 6007089** referred to in the foregoing communication dated April 2, 2025 is hereby approved.