



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

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DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4181

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006974

SUMMARY:

100% IPA Funding – To Provide Airport Heavy Broom Sweeper and Snow Blower. –
Contractor: M-B Companies, Inc. – Location: 201 MB Lane, Chilton, WI 53014 –
Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total
Contract Amount: \$1,068,993.66. **General Services**

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. 6006974** referred to in the foregoing communication dated April 17, 2025 is hereby approved.