



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-4544

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006666-A1

SUMMARY:

100% IPA Funding – AMEND 1 – To Provide an Increase of Funds Only for New Ambulance Body Replacement. – Contractor: Macqueen Equipment LLC dba Macqueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48837 – Contract Period: October 29, 2024 through January 31, 2027 – Contract Increase Amount: \$1,359,218.50 – Total Contract Amount: \$7,366,699.59. **General Services Waiver of Reconsideration Requested**

RECOMMENDATION:

100% IPA Funding – AMEND 1 – To Provide an Increase of Funds Only for New Ambulance Body Replacement. – Contractor: Macqueen Equipment LLC dba Macqueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48837 – Contract Period: October 29, 2024 through January 31, 2027 – Contract Increase Amount: \$1,359,218.50 – Total Contract Amount: \$7,366,699.59. **General Services Waiver of Reconsideration Requested**

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. 6006666-A1** referred to in the foregoing communication dated September 17, 2025 is hereby approved.