



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](mailto:purchasing@detroitmi.gov)

**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4591

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007375**

**SUMMARY:**

100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48837 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$300,000.00. **General Services**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – To Provide Snow Removal Equipment Repair Services, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48837 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$300,000.00. **General Services**  
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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. 6007375** referred to in the foregoing communication dated September 24, 2025 is hereby approved.