



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-4738

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6003125-A1

SUMMARY:

100% City/Grant/Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for the Rental and Purchase of Shop Equipment Trailers. – Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 – Previous Contract Period: November 9, 2020 through November 9, 2025 – Amended Contract Period: November 9, 2020 through November 9, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,439,730.00. **General Services**

RECOMMENDATION:

100% City/Grant/Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for the Rental and Purchase of Shop Equipment Trailers. – Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 – Previous Contract Period: November 9, 2020 through November 9, 2025 – Amended Contract Period: November 9, 2020 through November 9, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,439,730.00. **General Services**

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. 6003125-A1** referred to in the foregoing communication dated November 12, 2025 is hereby approved.