



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1171

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**RE:**

Submitting Reso. Autho. Contract No. 6002033-A1

**SUMMARY:**

6002033 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Peterson Log Loader Repair Services, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: May 16, 2022 through May 15, 2023 – Amended Contract Amount: \$0.00. **GENERAL SERVICES**

**Total Contract Amount: \$75,000.00**

**Original Contract Period: May 16, 2019 through May 15, 2022**

**RECOMMENDATION:**

6002033 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Peterson Log Loader Repair Services, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: May 16, 2022 through May 15, 2023 – Amended Contract Amount: \$0.00. **GENERAL SERVICES**

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**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6002033-A1 referred to in the foregoing communication dated April 21, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant