



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2113

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**RE:**

Submitting Reso. Autho. Contract No. 6005095

**SUMMARY:**

100% City Funding – To Provide Automotive Lift Inspections, Maintenance and Repair, Labor and/or Parts. – Contractor: Equipment Distributors, Inc. – Location: 10099 Radiance Drive, Fair Haven, MI 48023 – Contract Period: Upon City Council Approval through May 31, 2026 – Total Contract Amount: \$75,000.00. **General Services**

**RECOMMENDATION:**

100% City Funding – To Provide Automotive Lift Inspections, Maintenance and Repair, Labor and/or Parts. – Contractor: Equipment Distributors, Inc. – Location: 10099 Radiance Drive, Fair Haven, MI 48023 – Contract Period: Upon City Council Approval through May 31, 2026 – Total Contract Amount: \$75,000.00. **General Services**

**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6005095 referred to in the foregoing communication dated April 26, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant