



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2125

RE:

Submitting Reso. Autho. Contract No. 3064762

SUMMARY:

100% City Funding – To Provide Firehose Kit, Air Cart and Accessories. – Contractor: 1005, LLC – Location: 6214 W Saginaw Highway, Suite C, Waverly, MI 48917 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$49,977.74. **Fire**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that Contract No. 3064762 referred to in the foregoing communication dated April 28, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant