

"Walker-Miller"
NCS



DEPARTMENTAL SUBMISSION

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

RE:

Submitting reso. autho. Contract No. 6006702

SUMMARY:

74% ARPA & 26% Capital Funding – To Provide EV DCFC Stations and Solutions. –
Contractor: Walker-Miller Energy Services – Location: 8045 2nd Avenue, Detroit, MI 48202 –
Contract Period: Upon City Council Approval through October 9, 2036 – Total Contract
Amount: \$2,300,664.25. **General Services**

RECOMMENDATION:

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BY Choose an item.

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

RESOLVED: that **Contract No. 6006702** referred to in the foregoing communication dated
November 8, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant

11-12-24 - Rec'd @ the table