"Walk-on"



# **DEPARTMENTAL SUBMISSION**

**DEPARTMENT:** 

OCFO-Office of Contracting & Procurement

FILE NUMBER:

OCFO-Office of Contracting &

Procurement-

#### RE:

Submitting reso. autho. Contract No. 6006703

### **SUMMARY:**

74% ARPA & 26% Capital Funding – To Provide EV DCFC Stations and Solutions. – Contractor: MasTec Network Solutions, LLC – Location: 35660 Clinton Street, Wayne, MI 48184 – Contract Period: Upon City Council Approval through October 9, 2036 – Total Contract Amount: \$2,300,664.25. General Services

#### RECOMMENDATION:

74% ARPA & 26% Capital Funding – To Provide EV DCFC Stations and Solutions. – Contractor: MasTec Network Solutions, LLC – Location: 35660 Clinton Street, Wayne, MI 48184 – Contract Period: Upon City Council Approval through October 9, 2036 – Total Contract Amount: \$2,300,664.25. General Services

**BY**Choose an item.

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

**RESOLVED:** that **Contract No. 6006703** 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 - Read @ The table