



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

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DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4336

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006702-A1

SUMMARY:

87% CFI Grant, 13% ARPA Funding – AMEND 1 – To Provide an Amendment to Add Funding, Language and Increase Contract with the Grant Funds for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services. – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$11,345,546.13 – Total Contract Amount: \$13,046,210.38.

General Services

Waiver of Reconsideration Requested

RECOMMENDATION:

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Respectfully Submitted,

Sandra Stahl,
Chief Procurement Officer
Office of Contracting and Procurement

RESOLUTION

BY COUNCIL MEMBER Choose an item.

WHEREAS, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

RESOLVED, that **Contract No. 6006702-A1** referred to in the foregoing communication dated June 4, 2025 is hereby approved.