



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

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4335

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006703-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. – Contractor: MasTec Network Solutions, LLC – Location: 35660 Clinton Street, Wayne, MI 48184 – 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:

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. – Contractor: MasTec Network Solutions, LLC – Location: 35660 Clinton Street, Wayne, MI 48184 – 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

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. 6006703-A1** referred to in the foregoing communication dated June 4, 2025 is hereby approved.