



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-4381

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6005784-A1

SUMMARY:

100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Generators at 11 Radio Tower sites. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit MI 48213 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,427,745.00. **DoIT Waiver of Reconsideration Requested**

RECOMMENDATION:

100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Generators at 11 Radio Tower sites. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit MI 48213 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,427,745.00. **DoIT 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. 6005784-A1** referred to in the foregoing communication dated June 12, 2025 is hereby approved.