



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

COLEMAN A. YOUNG MUNICIPAL CENTER
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June 11, 2025

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on June 10, 2025

Please be advised that the Contract listed was submitted on June 4, 2025 for the City Council Agenda for June 10, 2025 and has been amended as follows:

1. The **Funding** was Submitted Incorrectly by the Office of Contracting and Procurement.
Please see the correction(s) below:

Submitted as:

General Services – Waiver Requested

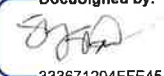
6006702-A1 **87% CFI Grant, 13% ARPA Funding** – AMEND 1 – To Provide an Amendment to Add Funding, Language and Increase Contract with the Grant Funds for EV DCFC Stations and Solutions. – Contractor: Walker-Miller Energy Services. – Location: 8045 2nd Avenue, Detroit, MI 48202 – Contract Period: October 9, 2024 through October 9, 2036 – Contract Increase Amount: \$11,345,546.13 – Total Contract Amount: \$13,046,210.38.

Should read as:

General Services – Waiver Requested

6006702-A1 **100% CFI/ARPA/Capital 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.

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl
Chief Procurement Officer
Creator: Marcy Wilson



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 6006702-A1** referred to in the foregoing communication dated June 11, 2025 be hereby and approved.