



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-4596

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6006396

SUMMARY:

100% Grant Funding – To Provide Four (4) Electric Buses, EV Charging Infrastructure, Training and Associated Tools and Parts. – Contractor: New Flyer of America, Inc. – Location: 6200 Glenn Carlson Drive, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$9,078,101.88. **Transportation**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% Grant Funding – To Provide Four (4) Electric Buses, EV Charging Infrastructure, Training and Associated Tools and Parts. – Contractor: New Flyer of America, Inc. – Location: 6200 Glenn Carlson Drive, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$9,078,101.88. **Transportation**
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. 6006396** referred to in the foregoing communication dated September 24, 2025 is hereby approved.