

# **DEPARTMENTAL SUBMISSION**

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-1066

## RE:

Submitting Reso. Autho. Contract No. 6004020

#### **SUMMARY:**

6004020 100% Capital Funding – To Provide Charging Stations and Infrastructure for Up to Fifty

(50) Electric Vehicles for Municipal Parking. – Contractor: HAGE Automotive, LLC – Location: 2475 W Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval through March 31, 2027 – Total Contract Amount: \$429,500.35.

**GENERAL SERVICES** 

## **RECOMMENDATION:**

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**BY**Choose an item.

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6004020 referred to in the foregoing communication dated March 17, 2022 be hereby and is approved.

# **DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe Position: Procurement Assistant