



# City of Culver City

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## Staff Report Details

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**File #:** 21-945      **Version:** 1      **Name:** Transportation Department Purchase of Electric Vehicles

**Type:** Agreement      **Status:** Consent Agenda

**File created:** 4/29/2021      **In control:** City Council Meeting Agenda

**On agenda:** 5/24/2021      **Final action:**

**Title:** CC - (1) Approval of a Purchase Order with New Flyer of America, Inc. in an Amount Not-to-Exceed \$5,752,070 (\$5,153,882 Base, Plus \$598,188 Contingency) to Supply Six Battery Electric Buses; and (2) Approval of a Purchase Order with A-Z Bus Sales in an Amount Not-to-Exceed \$242,978 (\$202,481 Base, Plus \$40,496 Contingency) to Supply One Shuttle Bus.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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