



City of Culver City

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Council Chambers
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Staff Report Details

File #: 23-186 **Version:** 1 **Name:** (1) Approval of a Purchase Order with New Flyer of America, Inc, in an Amount Not-to-Exceed \$685,463 for Five Depot Chargers; and (2) Approval of a Change Order to Increase a Purchase Order with New Flyer of America, Inc. in an Amount Not-to-Exceed \$417,1

Type: Minute Order **Status:** Consent Agenda

File created: 9/7/2022 **In control:** City Council Meeting Agenda

On agenda: 9/19/2022 **Final action:**

Title: CC - CONSENT ITEM: (1) Approval of a Purchase Order with New Flyer of America, Inc, in an Amount Not-to-Exceed \$685,463 for Five Depot Chargers; and (2) Approval of a Change Order to Increase a Purchase Order with New Flyer of America, Inc. in an Amount Not-to-Exceed \$417,156 for Six Battery Electric Buses.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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