

City of Culver City

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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: 1. 2022_09_19_ATT 1_ SR-2661 New Flyer Customer Surcharge Jun 2022.pdf

Date Ver. Action By Action Result