



Legislation Details (With Text)

File #: 0268-21 **Version:** A **Name:** Subject: Communication sponsored by Mayor Mason, on behalf of the Transit and Parking System Manager, requesting authorization to execute the agreement to lease 9 Proterra bus batteries for \$250,118 per battery, totaling \$2,251,062

Type: Communication **Status:** Passed

File created: 4/8/2021 **In control:** Finance and Personnel Committee

On agenda: 4/19/2021 **Final action:** 4/19/2021

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Recommendation of the Finance and Personnel Committee on 04-12-2021: That the Mayor and City Clerk be authorized and directed to execute the agreement to lease 9 Proterra bus batteries.

Fiscal Note: The total contract price is \$2,251,062. Funding is available through grants.

Sponsors:

Indexes:

Code sections:

Attachments: 1. #0268-21 Resolution

Date	Ver.	Action By	Action	Result
4/19/2021	A	Common Council	Approved	
4/12/2021	A	Finance and Personnel Committee	Recommended For Approval	Pass

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