



Legislation Details (With Text)

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**File #:** 17-283      **Version:** 1

**Type:** Transportation & Aviation Services      **Status:** Agenda Ready

**File created:** 10/19/2017      **In control:** Finance Department

**On agenda:** 11/7/2017      **Final action:**

**Title:** Actions Related to the Purchase Order with Proterra, Inc. for Airport Electric Buses.

**Sponsors:** City Council

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum

| Date      | Ver. | Action By    | Action | Result |
|-----------|------|--------------|--------|--------|
| 11/7/2017 | 1    | City Council |        |        |

**Actions Related to the Purchase Order with Proterra, Inc. for Airport Electric Buses.**

Adopt a resolution authorizing the City Manager to:

- (a) Execute a purchase order with Proterra, Inc. (Burlingame, CA) for the purchase of ten new electric passenger shuttle buses for the Mineta San José International Airport, in an amount not-to-exceed \$7,598,238, excluding applicable sales tax and license fees;
- (b) Approve a contingency of \$760,000 for any unforeseen changes or modifications to the design of the vehicles, subject to the appropriation of funds; and
- (c) Approve the purchase of additional buses for up to five years from the initial purchase date, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)