

Legislation Details (With Text)

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)