



Legislation Details

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|------------------------|------------|----------------------|---|----------------------|--|
| File #: | 17-6064 | Version: | 1 | Name: | Piggyback - State of Oklahoma for Trolley Purchase |
| Type: | Resolution | Status: | | Status: | Adopted |
| File created: | 5/11/2017 | In control: | | In control: | City Commission |
| On agenda: | 5/30/2017 | Final action: | | Final action: | 5/30/2017 |
| Enactment date: | 5/30/2017 | Enactment #: | | Enactment #: | 2017-103 |

Title: A Resolution accepting the recommendation of the Chief Procurement Officer to authorize a "piggyback" contract for the purchase of trolley streetcars, at an estimated initial amount of \$355,671, with subsequent purchases not to exceed the budgeted available funds, utilizing the State of Oklahoma Contract Number SW797, pursuant to Section 2-978, of the Procurement Code entitled, "Use of Other Governmental Unit Contracts (Piggybacks)."

Sponsors:

Indexes:

Code sections:

Attachments: 1. Signed Resolution 2017-103, 2. Draft Agenda Memo, 3. Draft Agenda Reso, 4. Quote for City of Coral Gables, 5. CREATIVE BUS SALES Contract

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------|------------------------------|--------|
| 5/30/2017 | 1 | City Commission | adopted by Resolution Number | Pass |