

Legislation Details

File #: M&C 21-0484 **Version:** 1 **Name:**

Type: Purchase of Equipment, Materials, and Services Consent **Status:** Passed

File created: 6/17/2021 **In control:** CITY COUNCIL

On agenda: 6/22/2021 **Final action:** 6/22/2021

Title: (ALL) Authorize Execution of a Purchase Agreement for First Responder Vehicles with Holiday-Graham CDJR, LLC DBA Holiday Chrysler Dodge Jeep Ram for an Annual Amount Up to \$7,864,250.00 for the Initial Term, and Authorize Four One-Year Renewal Options for an Amount of \$8,257,462.00 for the First Renewal, \$8,670,335.00 for the Second Renewal, \$9,103,852.00 for the Third Renewal and \$9,550,045.00 for the Fourth Renewal for the Property Management Department

Sponsors:**Indexes:****Code sections:****Attachments:** 1. M&C 21-0484

Date	Ver.	Action By	Action	Result
6/22/2021	1	CITY COUNCIL	Approved	