

1 [Contract Agreement - Gillig, LLC - Purchase of 49 Electric Transit Buses - Not to Exceed  
2 \$69,417,759.56]

3 **Resolution approving Contract No. 71100 between the City, acting by and through**  
4 **the Office of Contract Administration, and Gillig, LLC for the purchase of 49 40-foot**  
5 **low-floor electric transit buses, for a term of four years starting from December 1,**  
6 **2024, through November 30, 2028, for a total not to exceed amount of \$69,417,759.56;**  
7 **and to authorize the Purchaser to make necessary, non-material changes to the**  
8 **Contract before its execution.**

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10 WHEREAS, On May 2, 2024, the Office of Contract Administration, acting on behalf  
11 of the Airport Commission, issued an invitation for bids for 40-foot battery electric transit  
12 buses; and

13 WHEREAS, Gillig, LLC submitted a bid and was the lowest responsive and responsible  
14 bidder; and

15 WHEREAS, The Office of Contract Administration issued a Notice of Intent to Award  
16 the Contract to Gillig, LLC; and

17 WHEREAS, Charter Section 9.118(b) requires Board of Supervisors' approval by  
18 Resolution of any contract which, when entered into, extends over 10 years, and of any  
19 contract which, when entered into, costs the City \$10,000,000 or more; and

20 WHEREAS, The proposed contract contained in File No. 240837, is substantially in  
21 final form, with all material terms and conditions included, and only remains to be executed by  
22 the parties upon approval of this Resolution; now, therefore, be it

23 **RESOLVED**, That the Board of Supervisors hereby approves the contract in  
24 substantially the form contained in File No. 240837; and, be it

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1           FURTHER RESOLVED, That the Board of Supervisors authorizes the Office of  
2 Contract Administration to make any modifications to the Contract, prior to its final execution  
3 by all parties, that the Office of Contract Administration determines, in consultation with the  
4 City Attorney, are consistent with this Resolution, in the best interest of the City, do not  
5 materially increase the obligations or liabilities of the City, are necessary or advisable to  
6 effectuate the purposes of the contract, and are in compliance with all applicable laws,  
7 including City's Charter; and, be it

8           FURTHER RESOLVED, That within 30 days of the contract being fully executed by all  
9 parties, the Purchaser shall submit to the Clerk of the Board of Supervisors a completely  
10 executed copy for inclusion in File No. 240837. This requirement and obligation resides with  
11 the Department, and is for purposes of having a complete file only, and in no manner affects  
12 the validity of approved contract.

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