



MEMORANDUM

Date: January 6, 2026

To: Honorable Mayor and Commissioners

Via: Brian L. Barroso
City Manager

From: Rogelio Hernandez, Director of Transportation

Subject: **25-4864 Approve to increase purchase order P100963 in the amount of \$58,359.00.**

Introduction

Request approval to increase Gillig purchase order P100963 in the amount of \$58,359.00 for the purchase of a 35' Low Floor (LF) Gillig Electric Bus.

Background

On January 11, 2024, City Commission approved to purchase two Gillig buses in the amount of \$1,875,768 – Resolution 24-009.

Purchase order for electric bus was \$1,180,520, based on the quote received from Gillig. However, after the pre-production meeting with Gillig, there were changes to the original quote, which totaled to \$1,238,879.00. Total overage of \$58,359.00.

Procurement

City Commission approved the Section 5311 Capital Public Transportation Grant Agreement (PTGA), Resolution 23-343 in the amount of \$2,551,089 and Resolution 24-132 in the amount of \$5,541,584 to purchase replacement buses and equipment.

Recommendation

The City Manager's office recommends the approval to increase PO #P100963 in the amount of \$58,359.00 in order to receive and pay for the 35' Low Floor Gillig Electric Bus.