



Legislation Text

File #: TMP-5028, **Version:** 1

Recommend authorizing the payment of up-front expenses in a total amount not to exceed \$500,000 for the purchase of one (1) F-250 Command Vehicle and three (3) new F-550 Command Tow Vehicles with vendor to be determined. These upfront costs will be reimbursed under the Hazardous Fuels Management and Standby Services Agreement with NV Energy for fire suppression and project work. (All Commission Districts) FOR POSSIBLE ACTION