

RESOLUTION AUTHORIZING TWO-MONTH CONTRACT EXTENSION WITH VEOLIA  
TRANSPORTATION SERVICES, INC.

WHEREAS, the City initiated a Request for Proposal (RFP) solicitation process to hire a contractor to provide transit services;

WHEREAS, during the process it was determined that an independent cost estimate was needed in order to comply with Federal Transportation Authority (FTA) requirements which delayed the RFP process by two months;

WHEREAS, the evaluation and selection committee completed their review of the proposals on April 30 and made a final recommendation to the GTA Board on May 8, 2014;

WHEREAS, at the May 8, 2014 GTA Board Meeting the Board awarded the new contract to Veolia Transportation Services, Inc. (the Incumbent);

WHEREAS, at the June 3, 2014 City Council meeting, the City Council awarded the new contract to Veolia Transportation Services, Inc., effective September 1, 2014;

WHEREAS, the RFP anticipated a two month transition for a new service provider, and in order to comply with the RFP, a two-month extension of the current transit service contract with Veolia Transportation Services, Inc. is required;

WHEREAS, Veolia has agreed to lower their current contract rate for the two-month extension to the new contract rate; and there are no additional costs to the City/GTA when compared to the new contract;

WHEREAS, the costs for the two-month period will be \$2,489,665.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That a two-month contract extension with Veolia Transportation Services, Inc. is hereby authorized, payment in the amount of \$2,489,665 to be made in the amount of \$1,650,765 from Account No. 564-4531-02.5423 and in the amount of \$838,900 from Account No. 564-4531-03.5423.