RESOLUTION AUTHORIZING CITY MANAGER TO EXECUTE A CONTRACT WITH KEOLIS GREENSBORO, LLC IN THE AMOUNT OF \$471,105 TO MAKE REPAIRS TO GTA FLEET THAT WERE NOT MADE BY PREVIOUS CONTRACTOR, TRANSDEV, INC.

WHEREAS, the contract with the previous transit contractor, Transdev, Inc., (Transdev) states that the Contractor is responsible for returning all vehicles to GDOT/GTA in the condition in which the vehicles were received (with the exception of normal wear and tear), including but not limited to body condition, system(s) condition and function, an ancillary equipment (intact and functional) and overall vehicle operation and performance.

WHEREAS, GDOT/GTA hired Vehicle Technical Consultants, Inc. ("VTC"), an independent consultant, to evaluate the condition of these vehicles and determine what types of repairs were needed for the fleet.

WHEREAS, for each vehicle in the fleet, GDOT staff highlighted the "hours" column identifying the repairs that staff determined were the responsibility of Transdev to make prior to December 31, 2018.

WHEREAS, this amount totaled 3,249 hours at a labor rate of \$145/hour, which is the average rate for the three separate contractors that were solicited during the Christmas Holidays to ensure that there would be no lapse in service.

WHEREAS, Transdev indicated to the GDOT/GTA that it could not complete all of the required repairs and maintenance of the City/GTA's fleet by December 31, 2018 as required by Sections A.28(g), 28(h) and A.30 of the contract.

WHEREAS, GDOT/GTA, pursuant to Section D.12 of the contract, contracted with Keolis Greensboro, LLC (Keolis) in the amount of \$50,000, beginning December 29, 2018, to perform some of the repairs identified by Vehicle Technical Consultants and any other routine maintenance that had to be completed prior to the expiration of Transdev's contract.

WHEREAS, this resolution authorizes the City Manager to execute another contract with Keolis in the amount of \$471,105 to make the remaining repairs identified by staff in the VTC Report.

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

That the City Manager is authorized to enter into a contract with Keolis Greensboro, Inc. in the amount Of \$471,105 to make repairs to GTA Fleet that were not made by the previous contractor, Transdev, Inc.