RESOLUTION APPROVING ADDENDUM TO CONTRACT WITH VEOLIA TRANSPORTATION SERVICES, INC. (CONTRACT NO. 2013-5657) FOR MANAGEMENT AND OPERATION OF GTA SERVICES

WHEREAS, in February 2009, the City awarded a three-year contract to Veolia Transportation, Inc. to provide on-going management and operation of the GTA fixed route, demand response and flex route services and ADA complementary paratransit services for the Greensboro community;

WHEREAS, City Council approved a two-year renewal option to extend the contract until June 30, 2014;

WHEREAS, increased growth in GTA ridership resulted in the need for additional contracted transportation services;

WHEREAS, at the December 18, 2012 GTA Board meeting, the Board approved additional funds to support increased growth and demand for additional contracted transportation services;

WHEREAS, the breakdown of the additional expenses is as follows:

Evening Service Expansion	$1,100,310
Extra Vehicle Usage	151,658
Personnel Costs	73,032
SCAT ADA Paratransit Service	75,000
Total Additional Costs	$1,400,000

WHEREAS, it is the intent to use Surface Transportation Program-Direct Apportionment (STP-DA) funds to cover the additional funds to support the additional eligible operating expenses, however said funds have not yet been made available from the State and the GTA fund balance must be appropriated in order to fund the addendum.

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

That the addendum to Contract No. 2013-5657 with Veolia Transportation Services, Inc. in the amount of $1,400,000 is hereby approved; said payment in the amount of $1,400,000 to be paid in the amount of $1,325,000 from Account No. 564-4531-02.5423 and in the amount of $75,000 to be paid from Account No. 564-4531-03.5423.