

RESOLUTION APPROVING ADDENDUM TO CONTRACT WITH KEOLIS
GREENSBORO, LLC TO INCREASE YEAR-1 MAXIMUM COMPENSATION

WHEREAS, at the September 25, 2018 meeting, City Council approved a 3.5 year contract to Keolis Greensboro, LLC. for the Management and Operation of Transit Services provided by the Greensboro Transit Authority; and

WHEREAS, the City's contract with Keolis Greensboro, LLC. for the ADA Complementary Paratransit service is based upon a set fee for each completed passenger trip; and

WHEREAS, Keolis Greensboro, LLC's Best and Final Offer (BAFO) for Year-1 was based on 132,000 annual passenger trips or 22,000 trips per month; and

WHEREAS, based on the four month actual average of completed passenger trips and estimates to June 30, 2019, GTA's ADA Complementary Paratransit service is projected to provide over 144,000 completed passengers trips, representing 9.1% increase in passenger trips over the amount budgeted; and

WHEREAS the maximum contract amount for Year-1 (January 1, 2019 through June 30, 2019) expenses is \$9,272,991.05; and

WHEREAS, a contract addendum totaling \$212,000 is required in order to pay Keolis Greensboro, LLC. Services Inc. for providing services through June 30, 2019.

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

The City Manager and the Greensboro Transit Authority Board are hereby authorized to execute the contract addendum to increase the maximum amount of compensation for Keolis Greensboro, LLC. contract extension from \$9,272,991 to \$9,484,991.