

**RESOLUTION AUTHORIZING CONTRACT AMENDMENT IN THE AMOUNT OF  
\$277,022.84 WITH KEOLIS GREENSBORO, LLC. (KEOLIS) FOR MAINTENANCE  
REPAIRS TO GTA FLEET**

WHEREAS, a contract addendum totaling \$277,022.84 is required in order to pay Keolis Greensboro, LLC. Services Inc. to provide fleet maintenance services for the items highlighted on the Vehicle Turnover Inspection audit; and

WHEREAS, the City/GTA hired Vehicle Technical Consultants (VTC) to conduct a Vehicle Turnover Inspection audit and provide a written report relating to the condition of the GTA fleet of buses and vans that were to be maintained by Transdev; and

WHEREAS, the Transdev indicated to the City/GTA that it will not be able to complete the repairs outlined from the VTC audit report in addition to other vehicles that were not listed on the VTC Consultant Report prior to the expiration date of their contract which was December 31, 2018; and

WHEREAS, as a result, the City withheld Transdev's December 2018 final payment until this issue along with other issues were resolved; and

WHEREAS, due to Transdev's inability to complete the required repairs, the City executed a \$50,000 contract with Keolis beginning December 29, 2018 to perform some of the repairs identified within the VTC Consultant Report and any other routine maintenance items that were to be completed prior to the expiration of Transdev's contract; and

WHEREAS, the City contends it withheld these funds, because Transdev did not fulfill all of its contractual obligations prior to its last day of service on the contract and the City needed time to determine the amount of damages caused by the breach to ensure that it had sufficient funds to pay for them; and

WHEREAS, Transdev's requested a formal meeting to resolve the dispute which took place on Friday June 28, 2019, and included the City Manager and other City staff; and

WHEREAS, Transdev agreed to allow the City to deduct the sum of \$327,022.84 from its December 2018 final invoice to pay for the maintenance repairs.

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

The City Manager is hereby authorized to execute the contract amendment between the City of Greensboro and Keolis Greensboro, LLC. Services Inc., to increase the maximum amount of compensation for Keolis Greensboro, LLC. by \$277,022.84, from \$50,000 to \$327,022.84