

**RESOLUTION AWARDING PURCHASE ORDER FOR TRANS-AID BUSES**

**WHEREAS**, the Winston-Salem Transit Authority (WSTA) has the need to purchase five trans-aid buses as scheduled replacements for equipment that has exceeded its useful life and has regular down time with excessive maintenance and costly repairs; and

**WHEREAS**, on October 26, 2015, the Mayor and City Council awarded the contract to purchase trans-aid buses to National Bus Sales and Leasing, Inc., low bidder meeting specifications, at a total cost each of \$118,953; and

**WHEREAS**, terms of the original bid reserved the right for the City to purchase up to an additional 32 new trans-aid buses at a cost of \$118,953 each with the option to adjust pricing per the Producer Price Index for Truck and Bus Bodies, Series No. 1413 for a period of 5 years from contract effective date of November 2, 2015; and

**WHEREAS**, effective September 23, 2016, National Bus Sales and Leasing, Inc. was sold to Creative Bus Sales, Inc., who assumed the contract by executing an agreement to fulfill the remaining terms, performance and conditions of the original bid and contract; and

**WHEREAS**, on March 27, 2017, the Mayor and City Council awarded a contract to Creative Bus Sales, Inc., for the purchase of 12 additional trans-aid buses per the original bid specifications at a cost of \$120,833 each; and

**WHEREAS**, on August 20, 2018, the Mayor and City Council awarded a contract to Creative Bus Sales, Inc., for the purchase of 5 additional trans-aid buses per the original bid specifications at a cost of \$124,539 each; and

**WHEREAS**, on February 11, 2019, the Mayor and City Council awarded a contract to Creative Bus Sales, Inc., for the purchase of 5 additional trans-aid buses per the original bid specifications at a cost of \$127,026.96 each; and 1 support vehicle bus at a cost each of \$138,307.96.

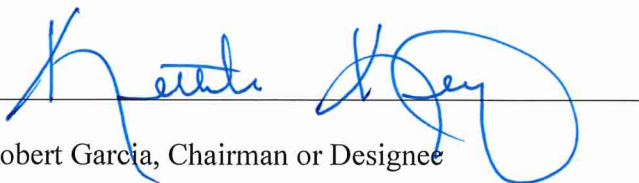
**WHEREAS**, eighty-five percent of this purchase will be funded using Federal Transit Administration Section 5339 Bus and Facilities grants and the local match (15%) is available in the WSTA fund; therefore, it is recommended that a purchase order for nine trans-aid buses per the original bid specifications at the cost of \$134,956.36 each and one support vehicle bus at a cost each of \$146,530.36 be awarded to Creative Bus Sales, Inc. for a total amount of \$1,361,137.60.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that a purchase order for nine trans-aid buses per the original bid specifications at the cost of \$134,956.36 each and one support vehicle bus at \$146,530.36 be awarded to Creative Bus Sales, Inc. for a total amount of \$1,361,137.60.

**BE IT FURTHER RESOLVED** that the award of this purchase order constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to perform the purchase order until the purchase order is duly executed by the City.

**BE IT FURTHER RESOLVED** that funds have been previously appropriated and are available in account nos. 816-816220-5352-627906 and 816-816220-5352-627907 to cover the cost of this purchase.

Adopted on this 30<sup>th</sup> day of January 2020.

  
Robert Garcia, Chairman or Designee

Board of Directors Winston-Salem Transit Authority

STATE OF NORTH CAROLINA)  
COUNTY OF FORSYTH )

I, *Teika Holloway*, Administrative Assistant for the Winston-Salem Transit Authority, do hereby certify the attached to be a true and correct copy of a “RESOLUTION AWARDING PURCHASE ORDER FOR TRANS-AID BUSES”, approved by the Transit Authority Board of Directors at a regular meeting held on the 30<sup>TH</sup> day of January 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Authority,  
this the 3<sup>rd</sup> day of February, 2020.

  
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Teika Holloway  
Administrative Assistant  
Winston-Salem Transit Authority **WSTA**

