

Resolution Authorizing the City Manager/Purchasing Department to Sign a Purchase Order with New Flyer for Eight (8) 35ft Low Floor Buses from the 2015 Bus Purchase Contract Agreement

A motion was made by WSTA Board Member Dr. Jack Fler and seconded by WSTA Board Member Mr. Keith King for the adoption of the following resolution, and upon being put to a vote was duly adopted.

WHEREAS, on November 16, 2015, the Mayor and City Council awarded the contract to purchase heavy duty low floor hybrid electric buses to New Flyer of America, Inc. located in Anniston, AL—a low bidder meeting specifications, at a total cost each of \$660,525; and

WHEREAS, terms of the bid document allows for the purchase of up to 32 additional buses per bid specifications valid for the period of five years from the effective date of the contract; and

WHEREAS, New Flyer of America, Inc. has submitted a quotation for the purchase of eight heavy duty low floor 35 ft. hybrid electric buses at a cost each of \$793,624 for a total cost of \$6,348,992; and


WHEREAS, the Federal Transit Administration (FTA) Section 5307 Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds are appropriated to urban areas with more than 200,000 in population; and

WHEREAS, Winston-Salem Transit Authority (WSTA) is approved to receive \$12,389,976; and

WHEREAS, staff recommends the purchase of eight New Flyer Buses on the existing bus purchase contract with New Flyer of America, Inc., effective through November 2020.

NOW, THEREFORE, BE IT RESOVLED by the Board of Directors of the Winston-Salem Transit Authority authorizing the City Manager to sign a purchase order for \$6,348,992 for eight additional 35ft buses under the terms of the 2015 contract agreement with New Flyer.

Adopted on this 30th day of July 2020.



Robert Garcia, Chairman or Designee
WSTA Board of Directors

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 AUTHORIZING THE CITY MANAGER/PURCHASING DEPARTMENT TO SIGN A PURCHASE ORDER WITH NEW FLYER FOR EIGHT (8) 35FT LOW FLOOR BUSES FROM THE 2015 BUS PURCHASE CONTRACT AGREEMENT”, approved by the Transit Authority Board of Directors at a regular meeting held on the 30TH day of July 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Authority, this the 3rd day of August, 20 20.

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

