



City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2023-264

Agenda Item# G.12.

Agenda Date: 4/17/2023. **Department:** Transportation

Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2023-264 Resolution Authorizing Contract Addendum in the Amount of \$88,940 with GMV Syncromatics (Contract #620951)

Council Priority: Place an 'x' in the box.

- | | |
|--|--|
| <input type="checkbox"/> Safest City | <input type="checkbox"/> Most Skilled Workforce |
| <input type="checkbox"/> Easiest Place to Do Business | <input checked="" type="checkbox"/> Most Connected City |
| <input type="checkbox"/> Youth Sports Capital | <input type="checkbox"/> Hub of Recreation and Entertainment |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

Council District: Citywide

Public Hearing: No

Advertising Date/By: NA

Contact 1 and Phone: Hanna Cockburn, 373-2861

Contact 2 and Phone: Bruce Adams, 412-6237

PURPOSE:

A resolution needs to be approved to authorize a contract addendum with GMV Syncromatics to provide CAD/AVL components on seven buses to be used on the downtown trolley service.

BACKGROUND:

At the August 16, 2022 meeting, City Council approved the City Manager to execute a contract with GMV total of \$1,183,247 for a CAD/AVL system. At the February 7, 2023 meeting, City Council approved a contract addendum totaling \$55,688 to add a vehicle monitoring/security enhancement component of the CAD/AVL system.

This contract addendum is needed to add the CAD/AVL system for seven buses that will be used for the downtown trolley service. These seven buses were not included in the initial price because they were designated as retired buses.

BUDGET IMPACT:

This addendum will increase GMV Syncromatics contract maximum to \$1,327,875. This project will be funded using both federal grant funds and local funds.

Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."

ACCOUNT NUMBER:

Funding for this project will be as follows:

\$24,312	Grant Funds 567-47-4798009
<u>\$64,628</u>	Transit Operating Funds 564-47-4731001
\$88,940	

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the attached resolution authorizing a contract addendum with GMV Syncromatics to provide CAD/AVL components on seven buses to be used on the downtown trolley service.