

City of Greensboro

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

Agenda Report

File Number: 2023-786

Agenda Item# I.2.

Agenda Date: 11/21/2023. **Department:** Transit

Meeting Type: Council Meeting **Category**: General Business Agenda

Title: 2023 - 786 Resolution to Approve Contract No 11842 in the Amount of \$900,000 with

UZURV Holdings Inc

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

□ Safest City□ Most Skilled Workforce□ Easiest Place to Do Business□ Most Connected City

☐ Youth Sports Capital ☐ Hub of Recreation and Entertainment

□ Abundance of Attainable Housing □ Other/Admin Briefly Explain 3 word maximum

Council District: All

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Reginald Mason, Ext 2093 Contact 2 and Phone: Bruce Adams, Ext 6237

PURPOSE:

The City of Greensboro Transit Department is requesting Council approve UZURV Holdings, Inc and funding for a three-year contract for Transit Network Supplemental Company Services. Services include providing alternative transportation service options to eligible riders of the City's Paratransit Services.

BACKGROUND:

The Procurement Services Division conducted a solicitation for Transit Network Company Supplemental Services for the Transit Department through the Greensboro e-procurement system (GePS) under event number 11199. Three responsive bids were received. All responsive bids were reviewed and scored by a committee of five that consisted of two Transit employees, Transportation, Guilford County DSS Transportation, and M/WBE employees. Of the three bids received, one was from a registered M/WBE firm with the State of North Carolina. UZURV Holdings, Inc was determined to be the vendor qualified to provide services for the Transit Department. UZURV Holdings, Inc is not a registered M/WBE firm with the State of North Carolina. UZURV Holdings, Inc has committed to subcontracting 10 % to the following certified MBE firms: 5 on 4 Wheels Transportation, LLC and C.W. Transport Group, LLC. As part of this contract, eligible riders will pay a co-pay of \$8.50 for each trip. The City will reimburse UZURV Holdings, Inc the difference in costs between the eligible rider co-pay and the total cost per trip. Eligible rider fees will not increase during this contract, but reimbursement fees to UZURV Holdings, Inc will increase annually as outlined in Appendix A of the contract.

BUDGET IMPACT:

Contract Number: 11842

Contract Effective Dates: January 1, 2024-December 31, 2026

FY24

Annual estimated cost: \$300,000.00 Total estimated award: \$900,000.00

ACCOUNT NUMBER:

564-47-4731003.5429

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the three year contract in the estimated amount of \$900,000.00 with UZURV Holdings, Inc, for Transit Network Company Supplemental Services for the Transit Department.