



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting &  
Procurement

FILE NUMBER: OCFO-Office of Contracting &  
Procurement-0874

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### RE:

Submitting Reso. Autho. Contract No. 6003993

### SUMMARY:

6003993 100% FTA Grant Funding – To Provide Bus Repair Services for DDOT Buses Involved in Accidents on an As Needed Basis. – Contractor: New Flyer of America, Inc. – Location: 106 National Drive, Anniston, AL 36207 – Contract Period: Upon City Council Approval through January 24, 2023 – Total Contract Amount: \$1,630,000.00. **TRANSPORTATION**

### RECOMMENDATION:

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**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6003993 referred to in the foregoing communication dated January 6, 2022 be hereby and is approved.

### DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant