



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting &
Procurement

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

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