



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3472

RE:

Submitting reso. autho. Contract No. 6006094

SUMMARY:

100% City Funding – To Provide Bus Repair Services for New Flyer Coaches. – Contractor: New Flyer of America Inc. – Location: 6200 Glenn Carlson Drive, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$3,800,000.00.

Transportation

Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – To Provide Bus Repair Services for New Flyer Coaches. – Contractor: New Flyer of America Inc. – Location: 6200 Glenn Carlson Drive, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$3,800,000.00.

Transportation

Waiver of Reconsideration Requested

BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that **Contract No. 6006094** referred to in the foregoing communication dated July 5, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant