

Resolution No. \_\_\_\_\_

**A resolution authorizing the execution of the first  
Renewal and Modification of On-Demand Rideshare  
Project Contract for a demand response rideshare  
service with Via Transportation, Inc. of New York, New  
York, for an amount not to exceed \$2,617,375**

WHEREAS, on November 7, 2017, by Minute Order No. 11072017-020, the City Council authorized execution of a contract for a demand response rideshare service with Via Transportation, Inc. of New York, New York, for an estimated amount of \$922,500 (including \$322,500 in City funds) for a one-year pilot project; and

WHEREAS, the Office of Strategic Initiatives and the Finance Department have determined that it is in the City's best interest to renew and modify the pilot contract for an additional term; and

WHEREAS, in the second year of service, the increased cost is necessary to serve unmet demand in the current service area while keeping average wait times for rides below the twelve-minute limit, and to expand the service area; and

WHEREAS, the City Council of Arlington, Texas finds that the provision of demand response rideshare service serves a public purpose and desires to renew and modify the agreement with Via Transportation, Inc.; NOW  
THEREFORE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ARLINGTON,  
TEXAS:

I.

That all of the recitals contained in the preamble of this resolution are found to be true and are adopted as findings of fact by this governing body and as part of its official record.

II.

That the City Manager or his designee is hereby authorized to execute the first Renewal and Modification of On-Demand Rideshare Project Contract for a demand response rideshare service with Via Transportation, Inc. of New York, New York, for an amount not to exceed \$2,617,375. The estimated cost for the one-year renewal is

\$1,802,375, with the City providing a portion of the funding in an amount not to exceed of \$995,000 and the Federal Transit Administration providing the remaining funding in an amount not to exceed \$807,375. The total cost of the contract, including the additional on-demand service hours, shall not exceed \$2,617,375 upon actual receipt of additional funds from private sources. Any expenditures in excess of \$1,802,375 are subject to approval by the City Manager or his designee. The City's funds are budgeted in the Office of Strategic Initiatives Special Services Service Account No. 490101-61002.

III.

A substantial copy of the Renewal and Modification is attached hereto and incorporated herein for all intents and purposes.

PRESENTED AND PASSED on this the \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays at a regular meeting of the City Council of the City of Arlington, Texas.

\_\_\_\_\_  
W. JEFF WILLIAMS, Mayor

ATTEST:

\_\_\_\_\_  
ALEX BUSKEN, City Secretary

APPROVED AS TO FORM:  
TERIS SOLIS, City Attorney

BY Eddie Martin