



City of Greensboro

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

Agenda Report

File Number: 2021-288

Agenda Item# C.11.

Agenda Date: 10/19/2021. **Department:** Transportation

Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2021-288 Resolution Authorizing Change Order #1 in the Amount of \$233,578.95 for Contract 2009-004F (U-5326) for the West Market Street and Guilford College Road Utility Relocations Project with BellSouth Corp dba AT&T

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

- ☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
- ☒ Maintain Infrastructure and Provide Sustainable Growth Opportunities
- ☐ Promote Public Safety & Reduce Crime
- ☐ Exceptional Customer Service and a Diverse City Government Workforce
- ☐ Ensure Fiscal Stewardship, Transparency, & Accountability

Council District: 4,5

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Hanna Cockburn, 373-4368

Contact 2 and Phone: Jason Geary, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2009-004F (U-5326) for the West Market Street and Guilford College Road Utility Relocations Project. This change order for \$233,578.95 is to account for additional work required to complete this project as well as increased materials costs.

BACKGROUND:

This change order #1 is necessary to cover additional work needed beyond the original estimate for the pole and utility relocation work required for the West Market Street and Guilford College Road intersection improvement project, Contract 2009-004. This change order also covers the increase in costs of required materials beyond what was quoted in the original estimate from May 2018.

City Council originally approved a contract award in the amount of \$404,236.64 with BellSouth Corp dba AT&T on July 17, 2018. This change order in the amount of \$233,578.95 will increase the total and final contract amount to \$637,815.59.

No MWBE goals were established for this contract as the provided services are proprietary to BellSouth Corp dba AT&T. As such, the City is unable to solicit services for this contract.

BUDGET IMPACT:

Funds for this change order will come from the Transportation Intersection Improvements account 401-4547-01.6012 A11168 in the amount of \$233,578.95.

ACCOUNT NUMBER:

\$233,578.95 401-4547-01.6012 A11168 Transportation Intersection Improvements account

RECOMMENDATION / ACTION REQUESTED:

The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for \$233,578.95 for Contract 2009-004F (U-5326) to BellSouth Corp dba AT&T.