



City of Greensboro

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

Agenda Report

File Number: 2022-536

Agenda Item# G.6.

Agenda Date: 5/23/2022. **Department:** Field Operations

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

Title: 2022 – 536 Resolution Approving Change Order #1 in the Amount of \$50,000 with Herc Rentals, Contract 2021-10917

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: 2

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Julio Delgado, 336-373-4987

Contact 2 and Phone: Chris Marriott, 336-373-7612

PURPOSE:

City Council approval is requested for a change order to Contract 2021-10917 for equipment rentals with Herc Rentals. This change order is for \$50,000 increasing the total value of the contract to \$145,000. Contracts above \$100,000 require Council approval.

BACKGROUND:

The Field Operations Department oversees the operation and maintenance activities at the White Street Landfill facility. The Department does not own all necessary equipment needed for the operation and maintenance of the facility and must rent equipment to meet the regulatory requirements of the facility. The initial contract was bid and was based on the need of a supplemental piece of equipment to be utilized intermittently at the facility. This initial contract can be found at the following link:

<https://www.greensboro-nc.gov/home/showdocument?id=52760&t=637877703141758411>

Since the time of the original contract the landfill has had two pieces of City owned equipment rendered unusable. One was destroyed in a fire and Equipment Services is awaiting the replacement funding to order a replacement. The other was an older piece of equipment that had a catastrophic failure and was deemed too costly repair and will be replaced in the coming fiscal year.

This change order #1 is necessary to cover the cost of the additional rental time on the dozier at the White Street Landfill facility. After the original contract was executed, it was determined that additional rental hours would be needed due to the loss of the two pieces of City owned equipment.

The original contract with Herc Rentals, Inc was for \$95,000 and did not require City Council approval. The contract was a piggyback off of Statewide Term Contract 983A –Equipment Rental. The City's M/WBE office approved a waiver on July 28, 2021 for the original contract. The M/WBE office provided a memo on March 30, 2022 stating that this change order continues to comply with the requirements of the M/WBE Program Plan.

BUDGET IMPACT:

Funds in the amount of \$50,000 are budgeted in the Solid Waste Management fund.

ACCOUNT NUMBER:

551-4306-03.5254

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve this change order in the amount \$50,000 for equipment rentals on contract 2021-10917 with Herc Rentals, Inc.