



# City of Greensboro

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

## Agenda Report

File Number: 2022-1188

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### Agenda Item# G.12.

**Agenda Date:** 12/20/2022. **Department:** Water Resources

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

**Title:** 2022 - 1188 Resolution to Approve a Professional Services Contract in the Amount of \$175,700 with GEL Engineering of NC, Inc. for Air Emissions Compliance Support Services

**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:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Michael Borchers, 336-373-2494

**Contact 2 and Phone:** Virginia Spillman, 336-373-3260

**PURPOSE:**

The Water Resources Department is requesting approval of a professional services contract for Air Emissions Compliance Support Services in the amount of \$175,700.

**BACKGROUND:**

The T.Z. Osborne Water Reclamation Facility operates two sewage sludge incinerators for reducing sewage waste. The incinerators are permitted under a Title V Air Permit issued by the North Carolina Department of Environmental Quality (NCDEQ), Division of Air Quality (DAQ). Compliance with the permit requires annual third party technical engineering services to support permit modifications, required annual testing of monitoring equipment, emissions compliance reporting to NCDEQ, and providing guidance to facility staff.

The professional services for the incinerator compliance work are specialty services. The scope of work was reviewed by the M/WBE Office for Program compliance. Gel Engineering will be self-performing all services.

**BUDGET IMPACT:**

Funding in the amount of \$175,700 is budgeted in the Water Resources Operating Accounts.

**ACCOUNT NUMBER:**

|                  |          |
|------------------|----------|
| 501-7056-01.5918 | \$85,200 |
| 501-7056-01.5413 | \$90,500 |

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council approve the contract for \$175,700 for air emissions compliance support services with GEL Engineering of NC, Inc.