



City of Greensboro

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

Agenda Report

File Number: 2022-1203

Agenda Item# G.14.

Agenda Date: 12/20/2022. **Department:** Field Operations

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

Title: 2022 -1203 Resolution Approving Change Order #2 in the Amount of \$150,000 for Contract 2021-10858 with James River Equipment Inc. for Maintenance 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: Julio Delgado, 373-4379

Contact 2 and Phone: Chris Marriott, 373-7612

PURPOSE:

The City of Greensboro Field Operations Department is requesting approval of change order #2 in an amount of \$150,000 for contract 2021-10858 with James River Equipment, Inc. This change order is necessary to provide additional funding for the maintenance and repair of John Deere equipment.

BACKGROUND:

The Field Operation Department is responsible for maintaining the City of Greensboro's John Deere Equipment. A contract was issued to James River Equipment Inc. in 2021 at a cost of \$75,000 to maintain and repair John Deere equipment. The M/WBE office was involved in the selection process.

James River Equipment, Inc. is the only local authorized dealership to service the City's John Deere equipment. They have special tools and instruments for the new EPA standards. James River Equipment, Inc. also does all the warranty work on the City's John Deere equipment.

The change order amount is \$150,000. The total contract value is \$225,000. This contract is anticipated to continue through December 31, 2023.

BUDGET IMPACT:

Funds in the amount of \$150,000 are budgeted in the Field Operations Department Waste Disposal Division. The total potential contract award amount is \$225,000.00.

ACCOUNT NUMBER:

551-4306-06.5621

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the change order for contract 2021-10858 in the amount of \$150,000 with James River Equipment Inc. to expire on December 31, 2023 for the maintenance and repair of John Deere equipment.