

City of Greensboro

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

Agenda Report

File Number: 2024-299

Agenda Item# G.2.

Agenda Date: 5/7/2024 **Department:** Field Operations **Meeting Type**: Council Meeting **Category**: Consent Agenda

Title: 2024 - 299 Resolution Authorizing Change Order #1 in the Amount of \$30,000 for Contract 2022-5172 with HDR Engineering, Inc. of the Carolinas for Extended Construction

Administration and Quality Assurance Services

Council Priority: Place an 'x' in the box. □Safest City	☐Most Skilled Workforce
☐Easiest Place to Do Business	☐ Most Connected City
☐ Youth Sports Capital	☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing	Some Solution State Sta
	-
Council District: 2	

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Chris Marriott, Ext. 7612 Contact 2 and Phone: David Deel, Ext. 3959

PURPOSE:

The City of Greensboro Solid Waste and Recycling Department is requesting approval of change order #1 in an amount of \$30,000 for contract 2022-5172 with HDR Engineering, Inc. of the Carolinas (HDR). This change order is necessary for HDR to provide extended construction administration and quality assurance services to JR Lynch, Inc. due to their contract time extension. This time extension will also increase HDR's fee.

BACKGROUND:

The City of Greensboro awarded the White Street Landfill - Phase III Partial Closure Construction to Jimmy R. Lynch & Sons, Inc. (JRL) and a contract for a corresponding scope of services to HDR Engineering, Inc. of the Carolinas (HDR) for construction administration, quality assurance and certification in June 2022. The City adopted a resolution to award the project to JRL on June 21, 2022. A delayed Notice to Proceed was issued to JRL on November 14, 2022 and their contract duration was expanded from 185 calendar days from Notice to Proceed to 365 calendar days.

The work performed by JRL is required to have construction administration oversight and quality assurance certification by HDR. With the delayed start and extended construction

duration, HDR's contract needed to be extended likewise, therefore increasing their original project budget by an additional \$30,000 in fees. The change order will extend their construction administration and quality assurance services provided to JRL.

This change order will extend the contract term through December 31, 2024 and will add \$30,000 to the initial contract value of \$375,800 which will increase the total contract value to \$405,800. The MWBE utilization will continue to comply with the MWBE Program with current utilization at 1.85% MBE and 39.43% WBE.

To View HDR CQA Contract: Click HERE

To View HDR CQA CO#1 Contract: Click HERE

BUDGET IMPACT:

Funds in the amount of \$30,000 are budgeted under the Solid Waste and Recycling Department's Solid Waste Capital Improvement Fund. The total potential contract award amount will increase from \$375,800 to \$405,800.

ACCOUNT NUMBER:

554-43-4356001.5413

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve this change order for contract 2022-5172 in the amount of \$30,000 with HDR Engineering, Inc. of the Carolinas and extend the contract term through December 31, 2024 for additional construction administration and quality assurance services due to the contract time extension provided to JR Lynch, Inc.