City of Greensboro



Agenda Report File Number: 2025-94

File N

Agenda Item# <u>I.2.</u>

Agenda Date:2/4/2025. Department: PoliceMeeting Type:Council Meeting Category: General Business Agenda

Title: 2025 – 94 Resolution Authorizing a Change Order to Contract 2023-015A with Samet Corporation for Police Headquarters Renovations in the Amount of \$3,139,537

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

☑ Safest City
□ Easiest Place to Do Business
□ Youth Sports Capital
□ Abundance of Attainable Housing

Most Skilled Workforce
 Most Connected City
 Hub of Recreation and Entertainment
 Other/Admin Briefly Explain 3 word maximum

Council District: All

Public Hearing: No Advertising Date/By: NA

Contact 1 and Phone: John Thompson, Ext. 2085 Contact 2 and Phone: Stephanie Moore, Ext.2352

PURPOSE:

The proposal for Police Headquarters renovations has been received. In order for the work to proceed, City Council approval is requested for the change order of Contract 2023-015A with Samet Corporation for \$3,139,537.

BACKGROUND:

The work in this contract change order includes renovation of the fourth floor of the Police Headquarters building to create new office space for the Office of Community Safety, the Office of Community Engagement and for the department's Real Time Crime Center. Renovations will also encompass a section of the second floor and repairs of windows on the fourth and fifth floors to stop significant leakage.

The City published a Request for Proposals seeking the submission of competitive proposals to act as a Construction Manager at Risk to furnish professional construction management services during the design and construction of the project. The MWBE goals for this project are 19.50% MBE and 19.50% WBE. The contractor's commitments are 20.8% MBE and 22.0% WBE.

The proposed start date is March 1, 2025 with an estimated construction time of 6-8 months.

Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."

BUDGET IMPACT:

Funds in the amount of \$3,139,537 are budgeted for this project in three separate accounts.

ACCOUNT NUMBERS:

101-60-6006011.5621	\$200,000
411-35-3599010.6019	\$1,072,466
495-35-3599014.6013	\$1,867,071

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the change order to Contract 2023-015A with Samet Construction for the amount of \$3,139,537.