

RESOLUTION APPROVING CHANGE ORDER #2 FOR CONTRACT 2021-049A IN THE
AMOUNT OF \$864,144 WITH SAMET CORPORATION FOR THE EQUIPMENT
SERVICES GARAGE SITE WORK

WHEREAS, City Council is being requested to approve change order #2 to Contract #2021-049A in the amount of \$864,144 with Samet Corporation for additional site work needed for the construction of the new Equipment Services Garage facility;

WHEREAS, City Council approved Contract #2021-049A in March of 2022 in the amount of \$206,000 with Samet Corporation for preconstruction services;

WHEREAS, City Council approved Change Order #1 in June of 2024 in the amount of \$23,977,395 for the Guaranteed Maximum Price of \$24,183,395 construction contract;

WHEREAS, Samet Corporation will maintain their MBE 6.81% and WBE 6.93% commitment with the Change Order #2 of \$864,144; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Council approves change order #2 to Contract #2021-049A in the amount of \$864,144 with Samet Corporation for additional site work needed for the construction of the new Equipment Services Garage.