



City of Greensboro

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

Agenda Report

File Number: 2025-383

Agenda Item# G.7.

Agenda Date: 5/20/2025. **Department:** Fire

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

Title: 2025 – 383 Resolution to Approve a Change Order 2 with Samet Corporation for \$18,414.00

Council Priority: Place an ‘x’ in the box.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Safest City | <input type="checkbox"/> Most Skilled Workforce |
| <input type="checkbox"/> Easiest Place to Do Business | <input type="checkbox"/> Most Connected City |
| <input type="checkbox"/> Youth Sports Capital | <input type="checkbox"/> Hub of Recreation and Entertainment |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

Council District: 2

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Jim Robinson, Ext. 2297

Contact 2 and Phone: Kenny McDowell, Ext.2302

PURPOSE:

City Council approval is requested to for a change order to Contract 2022-048A for the remodel of Fire Station 14. A change order was needed to provide low-voltage conduit, extend asphalt sidewalk and additional curb and gutter.

BACKGROUND:

This change order number 2 is necessary to cover the cost of additional work requested by the fire department. This additional work included low-voltage conduit, curb and gutter work, and asphalt extension. After the project started this additional work was requested by the fire department and requested to be completed by Samet Corporation. City council approved the original contract is \$4,169,370.00 with MBE 16% and WBE 16% goals. With the change order, M/WBE participation increased to MBE 16.02% and WBE 16.02%.

BUDGET IMPACT:

The Greensboro Fire Department will provide funding from bond assets that have been approved by City Council.

ACCOUNT NUMBER:

494-40-4099409.6013

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

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve change order no. 2 with Samet Corporation in the amount of \$18,414.00 will increase total contract amount to \$4,187,784.00.