

RESOLUTION AUTHORIZING CHANGE ORDER NO.2 IN THE AMOUNT OF \$400,000  
TO CONTRACT 2014-021 WITH CDM SMITH, INC. FOR THE T.Z. OSBORNE WATER  
RECLAMATION FACILITY 56 MGD UPGRADE CONSTRUCTION ADMINISTRATION  
SERVICES

WHEREAS, The City is currently upgrading and expanding the T. Z. Osborne Water Reclamation Facility (TZO) to 56 MGD to provide additional treatment capacity and plans to begin decommissioning the North Buffalo Creek WRF in the summer of 2017, after making necessary upgrades to equalize and pump influent flow from both facilities;

WHEREAS, On March 18, 2014 the City authorized professional services construction administration and inspection services contract 2014-021 with CDM Smith, Inc. in the amount of \$4,989,850 to support the T. Z. Osborne Water Reclamation Facility 56 MGD Upgrade;

WHEREAS, The original contract provided for onsite observations of the work and field check of materials and equipment for the construction of the proposed infrastructure improvements that are being constructed in three distinct and separate construction packages;

WHEREAS, On December 6, 2016 the City authorized Change Order No.1 to this contract in the amount of \$350,000;

WHEREAS, the current Change Order is related to extending the engineering team onsite observation, evaluation and technical guidance of the work necessary for the completion of the projects due to additional weather delays.

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

That the City is authorized to enter into a contract Change Order No.2 for contract 2014-021 with CDM Smith, Inc. for T. Z. Osborne Water Reclamation Facility 56 MGD Upgrade Construction Administration Services to provide additional construction oversight associated with the extended overall construction of the project in the amount of \$400,000 subject to the terms outlined above. The Mayor and/or City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper contract to carry the proposal into effect, payment to be made in the amount of \$400,000 from Account No. 503-7027-06.5410 (Professional Services) and the associated budget adjustment.