

**RESOLUTION AUTHORIZING CHANGE ORDER IN THE AMOUNT OF \$65,100 TO
CONTRACT NO. 2015-007A WITH HAZEN & SAWYER, PC FOR THE T.Z. OSBORNE
WATER RECLAMATION FACILITY NON POTABLE WATER SYSTEM DESIGN**

WHEREAS, the City authorized professional services design contract 2015-007A with Hazen & Sawyer, PC. in the amount of \$28,800 to provide electrical design services for the T.Z. Osborne Water Reclamation Facility (WRF) Non Potable Water System in order to improve the electrical feed required for the new non potable water pump system;

WHEREAS, the pump system improvements are designed to improve the reliability and source of cooling / flush / seal water for the facility and both electrical and mechanical improvements will be bid as one complete construction project to realize construction and cost efficiencies;

WHEREAS, as a result of additional design requirements that included re-feeding the existing Motor Control Center (MCC) in the chlorination building, performing an arc flash analysis, and development of a sequence of operation for the new system, Change Order No.1 in the amount of \$51,000 was authorized;

WHEREAS, Change Order No. 2 provides for additional design services tied to replacing MCC 12 in the Solids Handling Building and to coordinate efforts to combine into one project manual both the mechanical and electrical design elements by Chester and Hazen and Sawyer;

WHEREAS, the M/WBE Office reviewed the proposed scope of service and provided a memo confirming the absence of any subcontracting opportunities for Hazen & Sawyer, PC who will self perform the work proposed in this change order.

**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 for contract 2015-007A with Hazen & Sawyer, PC for the T.Z. Osborne WRF Non Potable Water System Design in the amount of \$65,100 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 \$65,100 from Account No. 501-7056-01.5410 (Professional Services).