

RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$102,200 WITH  
ARCADIS G&M OF NORTH CAROLINA, INC. FOR BIDDING AND CONSTRUCTION  
PHASE SERVICES ASSOCIATED WITH THE NORTH BUFFALO OUTFALL PHASE II  
SEWER IMPROVEMENTS PROJECT

WHEREAS, the North Buffalo Outfall Phase II Sewer improvements project consists of the replacement of approximately 1,700 lf of the existing North Buffalo Outlet from Hill Street to the junction manhole where the Mitchell Water Treatment Plant process wastewater flows enter the system;

WHEREAS, the project is intended to improve the outfall to carry future conditions and resolve existing system issues since it has several undersized and reverse slope pipe segments;

WHEREAS, the construction project will focus on replacing the existing inverted siphons and install 42, 48 and 54-inch outfall that will carry the Mitchell WTP discharge flows and predicted future flows for 2050;

WHEREAS, Arcadis G&M of North Carolina, Inc., is one of the ten firms selected for the Professional Services Water Resource On-call;

WHEREAS, the proposed construction engineering services include Pre-Bidding, Bidding and Construction Phase Services and will be provided by the engineering team that designed the project based on their knowledge and familiarity with the project;

WHEREAS, Arcadis will utilize the engineering services of Crittek Engineering Group., a minority owned business (MBE) located within the City's Metropolitan Statistical Area (MSA). Construction services provided by Crittek Engineering Group.

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

That the City is authorized to enter into a contract with Arcadis, G&M of North Carolina to provide Bidding and Construction Phase services associated with the North Buffalo Outfall Phase II Sewer improvements project 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 \$102,200 from Water Resources Capital Improvements Fund account 503-7026-02.5410 (Professional Services).