

RESOLUTION APPROVING A CONTRACT WITH DAVIS-MARTIN-POWELL (DMP) & ASSOCIATES, INC. FOR PROFESSIONAL SERVICES CONTRACT FOR THE LEES CHAPEL ROAD FEEDER MAIN PROJECT

WHEREAS, The purpose of the Lees Chapel Feeder Main is to provide redundancy and improve the capacity of the City's water transmission system to supply water from the Townsend Water Treatment Plant (WTP) to the water distribution system;

WHEREAS, The existing 36" water main running parallel to Summit Avenue is the only water line that feeds water from Townsend WTP to the distribution system making the proposed Lees Chapel Feeder main essential for the City's distribution system;

WHEREAS, The project consists on the installation of approximately 14,500 feet of 36-inch water main along Lees Chapel Rd. beginning at the intersection with Brightwood School Rd and extending northeast to Rudd Station Road/Southshore Road;

WHEREAS, The proposed 36" water main will cross the railroad tracks at Rudd Station Road, cross Southshore Road and continue northeast along Townsend Road;

WHEREAS, Work under this contract consists of surveying, engineering design, permitting, bid preparation and construction administration services for the construction of the water main feed;

WHEREAS, The professional services of DMP & Associates, Inc., an on-call consultant, with Critik Engineering Group, PC., JC Waller & Associates, P.C. and Cartographic Aerial Mapping, Inc. Minority Business Enterprises within the ten county MSA, will be utilized to provide surveying, design, and construction administration services for the installation of the feeder main.

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 DMP & Associates, Inc. to provide Professional Services for the design of the Lees Chapel Road Feeder Main 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 \$510,000 from Water Resources Capital Fund Account No. 503-7026-01.5410 and the associated budget adjustment.