

RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$438,000 WITH
ARCADIS G&M OF NORTH CAROLINA, INC. FOR BIDDING AND CONSTRUCTION
PHASE SERVICES ASSOCIATED WITH THE HILLTOP LIFT STATION, FORCE MAIN
AND GRAVITY SEWER PROJECT

WHEREAS, the Hilltop Road Lift Station is currently operating close to its rated pumping capacity and is serving a sewer basin that is experiencing increased flow due to development;

WHEREAS, the site for the existing station is constrained by Hilltop Road, multi-family development and a stream, making capacity improvements to the current station infeasible;

WHEREAS, the City authorized professional services design contract 2015-0970 with Arcadis G&M Of North Carolina, Inc. to perform the design of the project;

WHEREAS, the project design included the new lift station, a gravity sewer downstream of the existing lift station, a sewer force main and gravity sewer to a new discharge location and the abandonment of the existing station;

WHEREAS, along with the new station approximately 4,000 lf of new 16-inch gravity sewer, 800 lf of 30-inch gravity sewer and 12,000 lf of new force main will be constructed;

WHEREAS, the proposed construction engineering services include Bidding and Construction Phase Services;

WHEREAS, the proposed Bidding and Construction Phase services will be provided by Arcadis G&M of North Carolina because of their knowledge and experience with the design of 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);

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

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 Airport Lift Station Replacement 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 \$438,000 from Water Resources Capital Improvements Fund account 503-7027-05.5410 (Professional Services) and associated budget adjustment.