

RESOLUTION AMENDING CITY COUNCIL JULY 29, 2014 RESOLUTION AWARDING
CONTRACTS TO DESIGN THE STEVEN B. TANGER CENTER FOR THE PERFORMING
ART

WHEREAS, on March 4, 2014, the City Council adopted a Resolution Authorizing the Mayor and City Manager to Enter into a Memorandum of Understanding Between the Community Foundation of Greater Greensboro and the City of Greensboro to design, finance, develop, construct, and manage the operations and programs of the Steven B. Tanger Center for the Performing Arts;

WHEREAS, as part of this Memorandum of Understanding, the Community Foundation of Greater Greensboro, through private donors, agreed to pay up to \$5 million of design costs for the Steven B. Tanger Center for the Performing Arts and up to \$30 million for the construction costs;

WHEREAS, the City of Greensboro also agreed to pay up to \$30 million for the construction of the Steven B. Tanger Center for the Performing Arts;

WHEREAS, the City of Greensboro and the Community Foundation of Greater Greensboro have agreed on the fifteen different design professionals (i.e. architects, engineers, and consultants) that will design the Steven B. Tanger Center for the Performing Arts pursuant to a Construction Manager at Risk contract;

WHEREAS, over the course of the three (3) years required to complete the multiple Phases of Design and Development of Construction Documents the Tanger Center Project, the Scope of Services and related Fees amongst various original members of the Tanger Center A & E Design Team have been modified, changed, reduced, expanded or increased and also required the addition of new Architectural, Engineering and Construction Management Professionals to be added to the A & E Design Team to address changes in the Scope of Services and Design of the final Tanger Center Plans;

WHEREAS, these costs have increased by an additional \$820,619.88, from \$5,000,000 to \$5,820,619.88, to pay for the additional Scope of Services and, related Fees for both the original and additional new members of the Tanger Center A & E Design Team. The new “not to exceed amounts” of each of these individual contracts are listed in Attachment B to this Agenda Item;

WHEREAS, City Staff recommends that City Council approve increasing the “not to exceed” amount of the July 29, 2014 City Council Resolution by \$820,619.88 for a total of \$5,820,619.88.

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

That the City Manager is authorized to amend or enter into contracts with the design professionals attached to this Resolution as Exhibit B in the amounts designated therein. The total not to exceed amount for all fifteen design professional contracts including the additional

amounts budgeted for reimbursable expenses, A & E reserve. The funds for all of these contracts will come from the Performing Arts Center Fund Budget, Account #527-7501-01.5410.