

RESOLUTION APPROVING A CHANGE ORDER IN THE AMOUNT OF \$64,440 TO
CONTRACT 2017-5170 WITH THE CITY OF REIDSVILLE FOR ADDITIONAL FUNDING
OF OPERATIONAL NEEDS REQUIRED TO SUPPORT THE PURCHASE OF TREATED
DRINKING WATER

WHEREAS, the City of Reidsville and the City of Greensboro entered into an Agreement dated May 26, 1999 that established the terms and conditions for an upgrade to the Reidsville Water Treatment, the construction of a water transmission line connecting Reidsville to Greensboro, and the terms and conditions for the sale of treated water to Greensboro by Reidsville;

WHEREAS, City Council approved an amendment to the agreement on August 16 of 2016 that increased the minimum purchase to 1 million gallons per day;

WHEREAS, the amendment contained the same purchase water rate basis as the previous agreement and the parties set the rate for Greensboro to sell water to Reidsville in the event that Reidsville needs operational flexibility;

WHEREAS, the parties extended the contract to June 30, 2024;

WHEREAS, a condition of the agreement, required the installation of a variable speed motor controller and associated electrical and instrumentation to meet operational needs;

WHEREAS, according to the agreement, Reidsville shall pay the upfront cost and Greensboro would reimburse for the cost of the infrastructure;

WHEREAS, City Council approved a reimbursement agreement for \$1,419,893 for the construction cost of the new pump enclosure, variable speed motor controller and associated electrical instrumentation;

WHEREAS, during construction, additional items need to be addressed which will result in a change order.

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

That the City is authorized to approve a change order to the Reimbursement Agreement with the City of Reidsville for additional funding of infrastructure to meet operational needs required to support the purchase of treated drinking water 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 agreement into effect, payment to be made in the amount of \$64,440 from account 503-7028-04.5932 and the associated budget adjustment.