

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$627,685.34
WITH SAMET CORPORATION FOR ADDITIONAL SERVICES NEEDED FOR
CONSTRUCTION OF FIRE STATION NO. 7

WHEREAS, the City authorized professional services contract 19-0330 with Samet Corporation in the amount of \$7,861,285 on December 17, 2019 to provide demolition and construction of replacement Fire Station No. 7;

WHEREAS, Change order No. 1 includes additional services needed for construction completion;
and

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

That a change order in the above-mentioned contract with Samet Corporation for the additional services needed for the construction of Fire Station No. 7 Contract 19-0330 in the amount of \$627,686. The City Manager is hereby authorized to execute of behalf of the City of Greensboro a proper contract to carry the proposal into effect, payment to me made in the amount of \$627,686.