

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$492,914 WITH  
SAMET CORPORATION FOR ADDITIONAL SERVICES NEEDED FOR CONSTRUCTION  
OF FIRE STATION NO. 56

WHEREAS, the City authorized professional services contract 19-0320 with Samet Corporation in the amount of \$5,862,199 on December 17, 2019 to provide demolition and construction of replacement Fire Station No. 56;

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. 56 Contract 19-0320 in the amount of \$492,914. 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 \$492,914.