



Legislation Text

File #: ID 19-0081, **Version:** 1

Resolution Authorizing Change Order in the Amount of \$25,000 for Contract 2017-067A with Stone Restoration of America for Additional Repairs in the Greene and Davie Street Decks

Department: Transportation
Council District: 3

Public Hearing: N/A
Advertising Date/By: N/A

Contact 1 and Phone: Adam Fischer 373-2861
Contact 2 and Phone: Stephen Carter 333-6879

PURPOSE:

A resolution is needed to be approved to authorize a change order with Stone Restoration for additional repairs to the Greene and Davie Street Decks.

BACKGROUND:

As part of an ongoing maintenance and review process by the City of Greensboro related to its parking decks, SKA Consulting Engineers was employed to assess and evaluate current maintenance and repair needs for the Davie Street Deck and Greene Street Deck. Following the assessment of the repairs needed, SKA Consulting Engineers prepared bid documents and the project was advertised for bids. In the first bid process, Stone Restoration of America was the only company to submit a bid. Because only one proposal was received, the project was bid a second time and Stone Restoration was again the only bidder.

Repair areas were identified as Priority 1, 2 and 3 depending on their severity. Priority 1 areas were included in the initial executed contract with Stone Restoration of America in the amount of \$166,000.

Funding has now been identified to include additional priority area repairs identified in the SKA's survey which are recommended to be done while Stone Restoration of America is onsite. The total cost for these repairs is \$25,000.

The M/WBE Office reviewed the changes to this contract to determine continued compliance with the City's M/WBE Program Plan. Changer Order 1 will increase the total dollar value of the contract to Stone Restoration of America to \$191,000. Stone Restoration of America will continue to fulfill the work of the contract with its own work forces as it appears that the contractor has the capacity to perform all of the work without the use of subcontractors.

BUDGET IMPACT:

Funding in the amount of \$25,000 will come from the following Parking Operations Fund accounts:

543-4534-01.5613 \$12,500
543-4531-01.5613 \$12,500

RECOMMENDATION / ACTION REQUESTED:

Transportation staff recommends and requests City Council approve the attached resolution authorizing a change order with Stone Restoration for additional repairs to the Greene and Davie Street Decks.