



Legislation Details (With Text)

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Title: Resolution Approving Change Order in the Amount of \$50,750 for Contract #2012-5172 with Hawkins, Delafield & Wood, LLP to Extend Legal Services and Funding Through the Remaining of Fiscal Year 2014-2015

Sponsors:

Indexes:

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Attachments: 1. Contract # 2012-5172 CO 4, 2. Original Contract # 2012-5172, 3. 15-0058 Reso. Hawkins.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|--------|--------|
| 1/20/2015 | 1 | City Council | adopt | Pass |

Resolution Approving Change Order in the Amount of \$50,750 for Contract #2012-5172 with Hawkins, Delafield & Wood, LLP to Extend Legal Services and Funding Through the Remaining of Fiscal Year 2014-2015

Department: Field Operations

Council District: All

Public Hearing: N/A

Advertising Date/By: N/A

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Contact 2 and Phone: Chris Marriott 373-7612

PURPOSE:

The Field Operations Department requests City Council approval for a contract change order for Contract #2012-5172 with Hawkins, Delafield & Wood, LLP to provide legal services for the through the remainder of FY 2014-2015.

BACKGROUND:

In 2012, the City of Greensboro initiated several requests for proposals (RFP) for solid waste management services, including hauling and disposal services, recycling processing services, and a landfill gas to energy project. The City of Greensboro entered into a contract with the law firm of Hawkins, Delafield, & Wood LLP

on May 18, 2012 to provide the Contract Principles for each RFP as well as legal assistance in the negotiation and preparation of the contracts for these various solid waste management services. The law firm is assisting with the last contract for the City's landfill gas to energy project.

This contract change order is necessary in order to cover the expenses of completing the landfill gas to energy contract.

BUDGET IMPACT:

Costs associated with this change order has been estimated at \$50,750 and will be applied to account number 551-4306-04.5413. This change order will increase the total contract amount to \$325,633.39.

RECOMMENDATION / ACTION REQUESTED:

City review and approval of the attached agreement.