



Legislation Details (With Text)

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Title: Resolution Authorizing a Reimbursement Agreement Between the City of Greensboro and Kotis Properties, Inc. for Design of A&Y Greenway

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Attachments: 1. 16-0855 Contract, 2. 16-0855 Resolution.pdf

Date	Ver.	Action By	Action	Result
10/18/2016	1	City Council	adopt	Pass

Resolution Authorizing a Reimbursement Agreement Between the City of Greensboro and Kotis Properties, Inc. for Design of A&Y Greenway

Department: Transportation

Council District: 3

Public Hearing: N/A

Advertising Date/By: N/A

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Contact 2 and Phone: Chris Spencer, 433-7218

PURPOSE:

City Council approval is requested for a design reimbursement agreement with Kotis Properties, Inc. in an amount not to exceed \$600,000. This agreement covers design for the portion of the A&Y Greenway from Benjamin Parkway to the existing A&Y Greenway, north of Markland Dr., as well as affected roadways, green areas, intersections and sidewalk within these limits.

BACKGROUND:

The existing A&Y Greenway was constructed on the abandoned Atlantic-Yadkin railroad bed. Currently, Greensboro's only Rail Trail, the A&Y provides a scenic alternative transportation route to Battleground Avenue for bicycle and pedestrian commuters. When complete, the A&Y Greenway will extend to Downtown Greensboro and connect with the Downtown Greenway to complete a route from Downtown Greensboro to Summerfield, NC.

The City of Greensboro completed a feasibility study earlier this year and finalized a conceptual design for Phase 4 of the Downtown Greenway and the rest of the A&Y Greenway. This design reimbursement agreement will build on that work by completing the construction plans for a portion of this Greenway in conjunction with on-going development along this corridor. The City of Greensboro and Kotis Properties, Inc. combined are the

majority owners along this section of the Greenway. This contract will allow the design work to advance. The associated costs are in line with similar Greenway bids.

BUDGET IMPACT:

The total contract amount is \$600,000 for design work and it will be funded from 2008 bond account 471-4502-30. A budget adjustment is required to move funds from the holding account to the appropriate project account. The contract will include a contract goal for 20% MWBE participation.

RECOMMENDATION / ACTION REQUESTED:

The Transportation Department recommends and requests City Council approve the reimbursement agreement with Kotis Properties, Inc. in an amount not to exceed \$600,000 and approve the associated budget adjustment.