

## Public Records Request #3792

The following materials have been gathered in response to public records request #3792. These materials include:

- Project #SWDES10569: Collective Storm Drainage Improvement Project Series E – CBI Form 3: Subcontractor/Supplier Utilization Commitment – OnSite Development, LLC
- Project #SWDES10569: Collective Storm Drainage Improvement Project Series E – CBI Form 3: Subcontractor/Supplier Utilization Commitment – Sealand Contractors Corp.
- Project #SWDES10569: Collective Storm Drainage Improvement Project Series E – CBI Form 3: Subcontractor/Supplier Utilization Commitment – United Construction Company Inc.
- Project #SWDES10569: Collective Storm Drainage Improvement Project Series E – CBI Form 3: Subcontractor/Supplier Utilization Commitment – United of Carolinas, Inc.
- Project #SWDES10569: Collective Storm Drainage Improvement Project Series E – CBI Form 3: Subcontractor/Supplier Utilization Commitment – Zoladz Construction Co., Inc.

This information was provided as a response to a public records request on 8/5/20 and is current to that date. There is a possibility of more current information and/or documents related to the stated subject matter.

### Further Information

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For further information about this request or the Citywide Records Program, please contact:

Cheyenne Flotree  
Citywide Records Program Manager  
City of Charlotte/City Clerk's Office  
600 East 4<sup>th</sup> Street, 7<sup>th</sup> Floor  
Charlotte, NC 28202  
Cheyenne.Flotree@charlottenc.gov

Amelia Knight  
Public Records Specialist  
City of Charlotte/City Clerk's Office  
600 East 4<sup>th</sup> Street, 7<sup>th</sup> Floor  
Charlotte, NC 28202  
Amelia.Knight@charlottenc.gov

**CBI FORM 3 - Subcontractor / Supplier Utilization Commitment**  
 (page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*  
 Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	On Site Development, LLC		
Project Name:	Collective Storm Drainage Improvement Project Series E		
Project Number:	SWDES10569	Established SBE Goal:	18.00% ✓
		Established MBE Goal:	7.00% ✓

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
JMP	Materials	65800	302483	150,000 <sup>00</sup>
BPC	Concrete	91430	9798	30,000 <sup>00</sup>
B&N	Mulch	91396	23974	10,000 <sup>00</sup>
LAR	Concrete	91430	307850	100,000 <sup>00</sup>
Combs	Tree Service	96888	302089	5,000 <sup>00</sup>

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Off Hauling	Hauling	96239	28135	158,260 <sup>00</sup>
AST		96239	301861	
Solano		96239	151728	
Sheeter		96239	14287	
MTS		96239	21281	
Tony's		96239	302591	

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 448,260 <sup>00</sup>
Total SBE Utilization	\$ 322,748 <sup>00</sup>
Total MBE Utilization	\$ 125,512 <sup>00</sup>
Total Bid Amount (including Contingency)	\$ 1,793,039.60

Percent SBE Utilization\* (Total SBE Utilization *divided by* Total Bid Amount)

18.01 %

Percent MBE Utilization\* (Total MBE Utilization *divided by* Total Bid Amount)

7.01 %

\*THE SBE/MBE Utilization percentage stated MUST be rounded to two (2) decimal places

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**CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)**

List below all non-MBEs/SBEs (subcontractors and suppliers) that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)

**Letters of Intent submitted upon notice from the City**

Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (**CBI Form 4**) for each SBE and MBE listed on **CBI Form 3**. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

**Adding subcontractors or suppliers after submitting this form**

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
- If the scope of work on the Contract increases, or if you elect to subcontract any portion of work not identified on this form as being subcontracted, then you must comply with Part D, Section 6.
- A Letter of Intent (**CBI Form 4**) must also be submitted for each SBE and/or MBE you add subsequent to contract award.

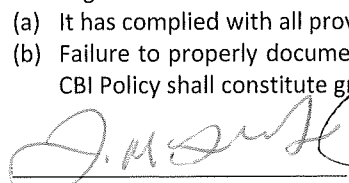
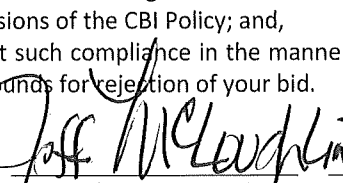
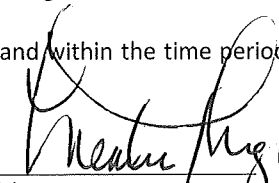
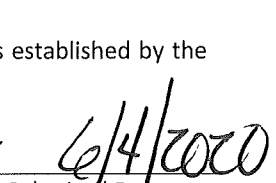
**All Subcontractors and Suppliers must be registered with the City of Charlotte.**

Pursuant to the City's Vendor Registration Policy, each subcontractor or supplier (non-MBE/SBE, SBEs and MBEs) that you use on this contract must be registered in the City's vendor database. You will need to provide the vendor number for each subcontractor or supplier used on this contract as a condition for receiving payment on this Contract.

**Signature**

Your signature below indicates that the undersigned firm certifies and agrees that:

- It has complied with all provisions of the CBI Policy; and,
- Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.

Signature of Authorized Official      Printed Name      Title      Submittal Date

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**CBI FORM 3 - Subcontractor / Supplier Utilization Commitment**  
 (page 1 of 2)

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Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	SEALAND CONTRACTORS COLL.		
Project Name:	Collective Storm Drainage Improvement Project Series E		
Project Number:	SWDES10569	Established SBE Goal:	18.00%
		Established MBE Goal:	7.00%

List below all SBEs and MBEs (Non-Hauling Services) that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
ON TIME CONSTRUCTION INC.	CONCRETE/MASONRY	91455	9864	151,540.00

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
DARRELL JONES TRUCKING	HAULING	96239		200,200.00
RAH TRUCKING	HAULING	96239		
RC HAULING	HAULING	96239		

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 805,000.00
Total SBE Utilization	\$ 351,740.00
Total MBE Utilization	\$ 136,790.00
Total Bid Amount (including Contingency)	\$ 1,954,072.91

Percent SBE Utilization\* (Total SBE Utilization *divided by* Total Bid Amount)

18.00 %

Percent MBE Utilization\* (Total MBE Utilization *divided by* Total Bid Amount)

7.00 %

\*THE SBE/MBE Utilization percentage stated MUST be rounded to two (2) decimal places

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**CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)**

List below all **non-MBEs/SBEs (subcontractors and suppliers)** that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
MARTIN MARLETTA	AGGREGATES	75035	10700	_____
CONCRETE SUPPLY CO.	READY-MIX CONCRETE	75070	10290	_____
BCI MATERIALS	ASPHALT MATERIAL	74500	24679	_____
RINKER MATERIALS	REINF. CONC. PIPE	21028	10985	_____

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**Adding subcontractors or suppliers after submitting this form**

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- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
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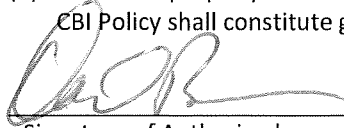
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**Signature**

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.

  
 Signature of Authorized Official

DANIEL BREE  
 Printed Name

PRESIDENT  
 Title

6/11/2020  
 Submittal Date

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**CBI FORM 3 - Subcontractor / Supplier Utilization Commitment**  
 (page 1 of 2)

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For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

<b>Bidder Name:</b>	United Construction Company Inc.		
<b>Project Name:</b>	Collective Storm Drainage Improvement Project Series E		
<b>Project Number:</b>	SWDES10569	<b>Established SBE Goal:</b>	18.00%
		<b>Established MBE Goal:</b>	7.00%

List below all SBEs and MBEs (Non-Hauling Services) that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Maybury Fencing	Fence	98815	130735	4,290.00
Countywide Commercial	Asphalt	92914	150524	50,000.00
AMP Utility	Utility Material	65900	302483	77,000.00
Carolina Cajun Concrete	Grading	91223	40362	43,000.00
White sell Trucking	Clearing & Grubbing	91219	20318521	25,000.00
ABC Concrete	Concrete	91430	151556	80,000.00

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SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Davis & Son Trucking	Hauling	96239	300452	45,500.00
Streeter Trucking	Hauling	96239	308429	

<b>Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)</b>	\$ 324,790.00
<b>Total SBE Utilization</b>	\$ 324,790.00
<b>Total MBE Utilization</b>	\$ 125,500.00
<b>Total Bid Amount (including Contingency)</b>	\$ 1,791,742.58



Percent SBE Utilization\* (Total SBE Utilization *divided by* Total Bid Amount)

18.13 %

Percent MBE Utilization\* (Total MBE Utilization *divided by* Total Bid Amount)

7.00 %

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**CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)**

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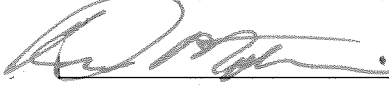
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Art Motameni
president
6/14/20  
 Signature of Authorized Official      Printed Name      Title      Submittal Date

Version 11-2016

**CBI FORM 3 - Subcontractor / Supplier Utilization Commitment**  
 (page 1 of 2)

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Bidder Name:	UNITED OF CAROLINAS, INC.		
Project Name:	Collective Storm Drainage Improvement Project Series E		
Project Number:	SWDES10569	Established SBE Goal:	18.00%
		Established MBE Goal:	7.00%

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SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
BRC CONCRETE	CONCRETE / MASONRY STRUCTURE	91430 91455	151556	\$135,550.00

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
CEGAR LEON LLC	HAULING	76239	23513	\$213,450.00
RAH TRUCKING	HAULING	76239	303808	
JKEI TRUCKING	HAULING	76239	308516	

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 349,000.00
Total SBE Utilization	\$ 349,000.00
Total MBE Utilization	\$ 349,000.00
Total Bid Amount (including Contingency)	\$ 1,935,877.35

Percent SBE Utilization\* (Total SBE Utilization *divided by* Total Bid Amount)

18.02 %

Percent MBE Utilization\* (Total MBE Utilization *divided by* Total Bid Amount)

18.02 %

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**CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)**

List below all non-MBEs/SBEs (subcontractors and suppliers) that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
CONCRETE SUPPLY	AGGREGATE/CONCRETE	96712	7001	
CORE + MAIN	PIPE UTILITY	91345	118740	
MARTIN MARIETTA	AGGREGATE STONE + CONCRETE	96712	3229	
VULCAN MATERIALS	AGGREGATE STONE + CONCRETE	96712	30819	

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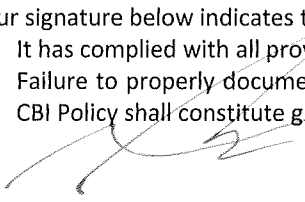
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- Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.

  
 Signature of Authorized Official      ALI BAHMANYAR      PRES.      6-11-20  
 Printed Name      Title      Submittal Date

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**CBI FORM 3 - Subcontractor / Supplier Utilization Commitment**  
(page 1 of 2)

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<b>Bidder Name:</b>	Zoladz Construction Co., Inc.		
<b>Project Name:</b>	Collective Storm Drainage Improvement Project Series E		
<b>Project Number:</b>	SWDES10569	<b>Established SBE Goal:</b>	18.00%
		<b>Established MBE Goal:</b>	7.00%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
PRE	Concrete	91430		63,000 <sup>00</sup>
On time	Masonry	91448		155,000 <sup>00</sup>

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Diamond trucking	Haul	90239		103,156

<b>Total Subcontractor / Supplier Utilization</b> (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 911,000 <sup>00</sup>
<b>Total SBE Utilization</b>	\$ 321,156 <sup>00</sup>
<b>Total MBE Utilization</b>	\$ 166,156 <sup>00</sup>
<b>Total Bid Amount</b> (including Contingency)	\$ 1,784,200 <sup>00</sup>

Percent SBE Utilization\* (Total SBE Utilization *divided by* Total Bid Amount)

18.00 %

Percent MBE Utilization\* (Total MBE Utilization *divided by* Total Bid Amount)

9.31 %

\*THE SBE/MBE Utilization percentage stated MUST be rounded to two (2) decimal places

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