

# **Public Records Request #6607**

The following materials have been gathered in response to public records request #6607. These materials include:

- \$100,000-\$499,999 Approved Contracts Report July 1, 2020 to September 30, 2020
- \$100,000-\$499,999 Approved Contracts Report October 1, 2020 to December 31, 2020
- \$100,000-\$499,999 Approved Contracts Report January 1, 2021 to March 31, 2021
- \$100,000-\$499,999 Approved Contracts Report March 1, 2021 to June 30, 2021

This information was provided as a response to a public records request on 11/18/21 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**

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

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On December 17, 2018, City Council adopted a new Resolution Delegating Authority to Award Certain Contracts, found in Resolution Book 49, Page 281 (the "Resolution"). Under the Resolution, the City Manager is authorized to award, approve, and execute contracts and amendments to contracts under \$500,000. The City Manager has discretion to delegate and place limitations on this authority for the Deputy and Assistant City Managers, Department Heads, and other designees. City Council has requested, and staff have committed to report contracts signed by the City Manager and/or designees as appropriate throughout each fiscal year. Please find attached the report of \$100,000 - \$499,999 contracts approved by the City Manager and/or designees from 07/01/2020 through 9/30/2020.

Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilizatio
Aviation	AMEC Foster Wheeler Environment & Infrastructure	Environmental Consulting	\$100,000	Services - utilization negotiated after selection	Task Orde Based
Aviation	S & ME, Inc.	Electric Bus Charging Infrastructure and Bus Lot Reclamation	\$111,150	No Subcontracting Opportunities	N/A
Aviation	Federal Aviation Administration	FAA Reimbursable Agreement-Remote Transmitter Receiver Re- Siting	\$127,764	FAA Reimbursable Agreement	N/A
Aviation	Ricondo and Associates, Inc.	Airport Landside Operation Plan	\$131,719	14.73% MBE	14.73% MI
Aviation	Edison Foard Construction Services	T-Point Modifications	\$147,500	No goal required per policy <\$200K Construction	N/A
Aviation	STR Mechanical, Inc.	Chiller Maintenance Services	\$150,000	No Subcontracting Opportunities	N/A
Aviation	Cam-Ful Industries, Inc.	Concourse A Water Loop Condenser	\$189,420	No goal required per policy <\$200K Construction	N/A
Aviation	Nanolumens, Inc.	Service Level Agreement Remote Monitoring	\$197,000	Waiver - Aviation Specific	N/A
Aviation	Ricondo and Associates, Inc.	On-Call Planning	\$198,964	Services - utilization negotiated after selection	Task Orde Based
Aviation	The Wilson Group	CLT Center Phase 12 Renovation - AOC/AEOC	\$241,093	SBE Prime	100% SBI
Aviation	RS&H Architects Engineers Planners, Inc.	On-Call Planning	\$250,000	Services - utilization negotiated after selection	Task Orde Based
Aviation	Landrum & Brown, Inc.	On-Call Planning	\$250,000	Services - utilization negotiated after selection	Task Orde Based
Aviation	VSC Fire & Security, Inc.	Fire Protection Equipment Maintenance Services	\$254,240	No Subcontracting Opportunities	N/A
Aviation	Cam-Ful Industries, Inc	Terminal Basement Condenser Water Loop	\$266,750	No goal required per policy <\$200K Construction	N/A

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 07.01.2020 – 9.30.2020						
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization	
Aviation	AME Consulting Engineers PC	Facilities Design Services Contract	\$300,000	SBE Prime	100% SBE	
Aviation	Perkins & Will North Carolina, Inc.	Concourse A Expansion Phase II & III Design	\$449,802	27.73% SBE	27.73% SBE	
Aviation	Hi-Way Paving, Inc.	PCC Maintenance Program	\$499,110	0% SBE	1.71% SBE	
Charlotte Area Transit System	Siemens Mobility, Inc.	Siemens Wrong Side Door Opening Solutions	\$112,600	No Subcontracting Opportunities	N/A	
Charlotte Area Transit System	Moon Shadow Glass	Gold Line Phase 2 Streetcar Shelter Glass	\$150,000	No subcontracting Opportunities	N/A	
Charlotte Area Transit System	Transpro Consulting, LLC	Transportation Management Consulting Services	\$187,750	No Subcontracting Opportunities	N/A	
Charlotte Area Transit System	Alta Planning & Design, Inc.	LYNX Silver Line Rail Trail Study	\$199,995	No Subcontracting Opportunities	N/A	
Charlotte Area Transit System	NAI Southern Real Estate	CTC Property Management Agreement	\$450,000	Leasing and Acquisition Contracts Exempt per CBI Policy	50% MBE/SBE	
Charlotte Communications and Marketing	Kelso Communications	Communications Consulting Services	\$150,000	SBE Prime	100% SBE	
Charlotte Communications and Marketing	APCO Worldwide, LLC	Communications Consulting Services	\$150,000	No Subcontracting Opportunities	N/A	
Charlotte Communications and Marketing	CGR Creative, LLC	Communications Consulting Services	\$150,000	SBE Prime	100% SBE	
Charlotte Department of Transportation	RS&H Architects Engineers Planners	Professional Engineering Consulting for Traffic Analysis	\$250,000	No Subcontracting Opportunities	N/A	
Charlotte Department of Transportation	Crown Technology, LLC	Thermoplastic Pavement Marking Materials	\$341,680	No Subcontracting Opportunities	N/A	
Charlotte Department of Transportation	Schneider Electric	CDOT Operational Facilities Video Monitoring & Access Control	\$410,677	No Subcontracting Opportunities	N/A	
Charlotte Department of Transportation	MRL Equipment Company, Inc.	Thermoplastic Truck Body	\$425,000	No Subcontracting Opportunities	N/A	
Charlotte Department of Transportation	Kimley-Horn and Associates, Inc.	Charlotte Strategic Mobility Plan	\$495,000	8% MWSBE	11.54% MWSBE	
Charlotte Mecklenburg Police Department	Safe Alliance, Inc.	FY21 Shelter Safe Alliance	\$214,665	Property Lease	N/A	
Charlotte Mecklenburg Police Department	Industrial/Organizational Solutions, Inc.	CMPD Promotional Processes	\$365,460	Waiver – limited availability of vendors	5% MWSBE	
Charlotte Water	Carolina Management Team, LLC	Franklin WTP Concrete Repairs	\$186,125	No Subcontracting Opportunities	N/A	
Charlotte Water	Rike Roofing Services, Inc.	McDowell WWTP Miscellaneous Roof Replacement 2	\$246,750	No Subcontracting Opportunities	N/A	

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 07.01.2020 - 9.30.2020							
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization		
Charlotte Water	E-Builder, Inc.	E-Builder Master Contract for System Integration	\$247,800	7% MBE	7.01% MBE		
Charlotte Water	Rike Roofing Services, Inc.	McDowell WWTP Miscellaneous Roofing 1	\$286,750	No Subcontracting Opportunities	N/A		
Charlotte Water	C and D Utility, LLC	FY20-3 Water Main Replacements	\$412,970	6% M/SBE	6.15% SBE		
Charlotte Water	Southeastern Consulting Engineers, Inc.	Lee S Dukes WTP Standby Generator Facility Design and Bid Phase Services	\$438,000	SBE Prime	100% SBE		
Charlotte Water	Southeastern Consulting Engineers, Inc.	Mallard Creek WRF Standby Generator Facility Design and Phase Services	\$459,000	SBE Prime	100% SBE		
Citywide	MXD Development Strategists, Ltd.	Professional Consulting Services	\$250,000	Services - utilization negotiated after selection	Task Order Based		
Citywide	Southeastern Institute of Research, Inc.	Professional Consulting Services	\$250,000	Services - utilization negotiated after selection	Task Order Based		
Citywide	Rental Uniform Service of Statesville, Inc. DBA Sunshine Uniform Service	Citywide Uniform Rental Services	\$375,000	Services - utilization negotiated after selection	2% WBE		
Citywide	Language Line Services, Inc.	Interpretation, Translation, and Transcription Services	\$400,000	No Subcontracting Opportunities	N/A		
Citywide	Carolinas Captioning Services, Inc.	Interpretation, Translation, and Transcription Services	\$400,000	No Subcontracting Opportunities	100% WBE (NCHUB)		
Citywide	Language Resource Center	Interpretation, Translation, and Transcription Services	\$400,000	MBE Prime	100% MBE		
Citywide	Sign Glasses	Interpretation, Translation, and Transcription Services	\$400,000	No Subcontracting Opportunities	N/A		
Citywide	Clear Message Interpreting Services	Interpretation, Translation, and Transcription Services	\$400,000	No Subcontracting Opportunities	N/A		
Citywide	Idea Language Services	Interpretation, Translation, and Transcription Services	\$400,000	No Subcontracting Opportunities	N/A		
Citywide	United Language Group	Interpretation, Translation, and Transcription Services	\$400,000	No Subcontracting Opportunities	N/A		
Economic Development	Land Design, Inc.	Sports Consulting	\$148,500	No Subcontracting Opportunities	N/A		
Economic Development	Day 41, LLC DBA Orbital Socket	Business Development Program Services	\$150,000	No Subcontracting Opportunities	N/A		

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 07.01.2020 – 9.30.2020						
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization	
Economic Development	Center for Racial Equity in Education	Economic Mobility Fellowship Program Services	\$150,000	Waiver	N/A	
Economic Development	The Drakeford Company	Cost Sharing Agreement- Property Development	\$276,571	Waiver	N/A	
Economic Development	BAE Urban Economics, Inc.	Real Estate Development, Financial & Economic Advisory Services	\$400,000	No Subcontracting Opportunities	N/A	
Economic Development	Daedalus Capital, LLC	Real Estate Development, Financial & Economic Advisory Services	\$400,000	No Subcontracting Opportunities	N/A	
Economic Development	Hunden Strategic Partners, Inc.	Real Estate Development, Financial & Economic Advisory Services	\$400,000	Waiver - Leasing and Acquisition Contracts Exempt per CBI Policy	N/A	
Finance	Arbitrage Compliance Specialists, Inc.	Arbitrage Calculation; Municipal Advisor; and Debt Modeling Consultant Services	\$150,000	5% MSBE aspirational due to limited opportunities	5% MSBE	
Finance	First Tryon Advisors	Arbitrage; Municipal Advisor; and Debt Modeling Services	\$180,000	5% MSBE aspirational due to limited opportunities	0%	
Finance	Davenport and Company, LLC	Arbitrage; Municipal Advisor; and Debt Modeling Services	\$180,000	5% MSBE aspirational due to limited opportunities	10% SBE	
Finance	DEC Associates, Inc.	Arbitrage Calculation; Municipal Advisor; and Debt Modeling Consultant Services	\$297,000	5% MSBE aspirational due to limited opportunities	0%	
General Services	Turner Construction Company	CMPD Independence Division Station CMR	\$100,788	15% SBE 7% MBE	15% SBE 7% MBE	
General Services	Turner Construction Company	CMPD Independence Division Station CMR	\$496,826	15% SBE 7% MBE	15% SBE 7% MBE	
General Services	Barnhill Contracting Company	Bojangles Coliseum Ovens Auditorium Connector CMR Project	\$140,000	14% SBE 10% MBE	14% SBE 10% MBE	
General Services	United Construction Company, Inc.	United Construction Company, Inc.	\$286,115	14% SBE 10% MBE	18.19% SBE 7.01% MBE	
General Services	Walter B. Davis Company	Sweden Road SMD Replacement	\$324,994	MBE Prime	100% MBE 17.07% SBE	
General Services	Atom Engineering, PLLC	Electrical Engineering Design Services and Power Quality Studies	\$375,000	No Subcontracting Opportunities	N/A	
Housing and Neighborhood Services	The Salvation Army	ESG Emergency Shelter- Rapid Rehousing FY21	\$138,001	No Goals - Emergency Solutions Grant	N/A	
Housing and Neighborhood Services	Uptown Shelter- Roof Above	ESG Emergency Shelter- Roof Above FY21	\$188,150	No Goals - Emergency Solutions Grant	N/A	

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Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization		
Housing and Neighborhood Services	Charlotte Family Housing, Inc.	FY21 HOME TBRA Charlotte Family Housing	\$230,000	No Goals - Emergency Solutions Grant	N/A		
Innovation and Technology	One Team Leadership, LLC	Team Building and Leadership Development Consulting Services	\$105,000	Waiver	N/A		
Innovation and Technology	Program Planning Professionals, Inc. DBA Pcubed	Project Web App Development Services	\$133,328	No Subcontracting Opportunities	N/A		
Innovation and Technology	GenCore Candeo, Ltd. DBA The Genesis Group	Genesis Software Upgrade, Licensing, and Maintenance and Support Services	\$150,000	Waiver - Sole Source	N/A		
Innovation and Technology	Pictometry International Corporation	Aerial data Products (Eagle View)	\$294,624	Waiver - County solicited Contract	N/A		
Planning	Kittelson & Associates, Inc.	On-Call Consulting Services for CRTPO	\$100,000	No MWSBE Goals Established - NCDOT's Small Professional Services Firms (SPSF)	30% SBE		
Planning	WSP USA, Inc.	On-Call Consulting Services for CRTPO	\$250,000	No MWSBE Goals Established - NCDOT's Small Professional Services Firms (SPSF)	N/A		
Planning	VHB Engineering NC, P.C.	On-Call Consulting Services for CRTPO	\$250,000	No MWSBE Goals Established - NCDOT's Small Professional Services Firms (SPSF)	5% SBE		

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CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 10.01.2020 – 12.31.2020						
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization	
Aviation	Leidos, Inc.	Equipment Movement of Transportation Security Equipment	\$371,333	No Subcontracting Opportunities	N/A	
Aviation	HNTB North Carolina, PC	On-Call Engineering Services	\$250,000	20% M/W/SBE/DBE	20% M/W/SBE/DBE	
Aviation	Showalter Construction Company, Inc.	Electric Bus Charging Infrastructure & Bus Lot Reclamation	\$232,018	4.3% MBE 10.00% SBE	4.3% MBE 10.00% SBE	
Aviation	Innovat International, Inc.	Strategic Parking Business Study	\$200,000	No Subcontracting Opportunities	N/A	
Aviation	GS-NC PC	Terminal Atrium and Mezzanine Renovation	\$171,143	Services - utilization negotiated after selection	13.01% SBE	
Aviation	United Air Filter Company	Air Filtration Products	\$167,105	No Subcontracting Opportunities	N/A	
Aviation	Rite Lite Signs, Inc.	Business Valet Express Deck Campus Sign Refurbishment	\$116,157	WBE/DBE Prime	100% WBE/DBE	
Charlotte Area Transit System	White Point Paces Partners, LLC	Pre-Development MOU- CTC	\$249,000	No Subcontracting Opportunities	N/A	
Charlotte Department of Transportation	Pavement Technology, Inc.	Asphalt Rejuvenating Services FY20	\$429,700	5% MSBE aspirational	MBE 5%	
Charlotte Fire Department	Industrial/Organizational Solutions, Inc. DBA IOS	CFD Promotional Processes	\$375,000	No Subcontracting Opportunities	N/A	
Charlotte Mecklenburg Police Department	Jennifer P Davis and Associates, LLC	Cultural Competency Education Services	\$140,375	No Subcontracting Opportunities	N/A	
Charlotte Mecklenburg Police Department	Research and Evaluation Group	Citizen Survey Services	\$109,000	No Subcontracting Opportunities	N/A	

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 10.01.2020 – 12.31.2020							
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization		
Charlotte Water	Fuller & Company Construction, LLC	FY 19 Water & Sewer Repairs	\$438,000	SBE Prime	100% SBE		
Charlotte Water	Dallas 1 Construction, LLC	FY18 Water Main Replacements	\$435,000	7.00% M/SBE	7.06% SBE		
Charlotte Water	GHD Consulting Services, Inc.	Stevens Creek Trunk Sewer Phase II Design and Construction Administration	\$411,018	Services - utilization negotiated after selection	11.13% SBE		
Charlotte Water	Kimley-Horn & Associates, Inc.	Newell Stream Restoration Project	\$325,000	Services - utilization negotiated after selection	10.00% M/SBE		
Charlotte Water	Bernhard MCC, LLC	HVAC Preventative Maintenance and Repair Services	\$266,667	No Subcontracting Opportunities	N/A		
Charlotte Water	Carolina Air Solutions	HVAC Repair Services	\$266,667	No Subcontracting Opportunities	N/A		
Charlotte Water	Team Technology Holdings, LLC	Storm Water Contractor Extension	\$249,600	No Subcontracting Opportunities	N/A		
Charlotte Water	Advantech, Inc.	CLT Water Vehicle Key Management System	\$200,000	No Subcontracting Opportunities	N/A		
Charlotte Water	Safety Resource, Inc.	Gas Monitoring and Detection Instruments	\$100,000	No Subcontracting Opportunities	N/A		
City Manager's Office	Center for Employment Opportunities, Inc.	Agreement between Center for Employment Opportunities, Inc. and City of Charlotte	\$280,000	No Subcontracting Opportunities	N/A		
Citywide	Choice Translating, Inc.	Interpretation, Translation, and Transcription Services	\$400,000	No Subcontracting Opportunities	N/A		
Citywide	Voiance Language Services, LLC	Interpretation, Translation, and Transcription Services	\$400,000	No Subcontracting Opportunities	N/A		
Citywide	Advanced Imaging System, Inc.	Citywide Document Management Services	\$300,000	No Subcontracting Opportunities	N/A		
Citywide	International Electrical Solutions, Inc.	Electrical Services	\$250,000	MBE/SBE Prime	100% MBE 100% SBE		
Economic Development	Sankofa Partners, LLC	1800 Rozzelles Ferry Road	\$195,000	No Goals - Façade Improvement Grant	N/A		

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 10.01.2020 – 12.31.2020							
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization		
Economic Development	E-Fix Development Corporation	2023 Beatties Ford Road	\$163,000	No Goals - Façade Improvement Grant	N/A		
Economic Development	East Town Market NC, LLC	5820 E WT Harris Blvd	\$133,000	No Goals - Façade Improvement Grant	N/A		
Economic Development	AG-T&U Tuckaseegee Road Owner LLC	700 Tuckaseegee Façade Grant	\$123,000	No Goals - Façade Improvement Grant	N/A		
Economic Development	Powell Enterprises of Charlotte Inc.	2206 Beatties Ford Road Façade Grant	\$111,000	No Goals - Façade Improvement Grant	N/A		
Finance	Computer Sciences Corporation (CSC)	RiskMaster Annual Support Fee	\$187,455	No Subcontracting Opportunities	N/A		
Finance	Patterson Pope, Inc.	Invoice Optimization Services	\$105,526	No Subcontracting Opportunities	N/A		
General Services	STV Engineers, Inc.	Perth-Milton Storm Drainage Improvement Project	\$499,900	10.00% M/W/SBE	10.00% M/W/SBE		
General Services	Southern Style Landscaping, LLC	Snow and Ice Removal Services – FY2020	\$480,000	No Subcontracting Opportunities	N/A		
General Services	Champion Landscapes, Inc.	Snow and Ice Removal Services – FY2020	\$480,000	No Subcontracting Opportunities	N/A		
General Services	Uncommon Grounds Landscaping, LLC	Snow and Ice Removal Services – FY2020	\$480,000	SBE Prime	100% SBE		
General Services	Roundtree Companies, LLC	Snow and Ice Removal Services – FY2020	\$480,000	MBE Prime	100% MBE		
General Services	Millennium Lighting Solutions, Inc.	Electrical Services	\$475,000	SBE Prime	100% SBE		
General Services	Roundtree Companies, LLC	Unspecified CIP and Stormwater Landscape Installation Projects - FY2020 (D)	\$450,000	MBE Prime SBE Prime	100% MBE 100% SBE		
General Services	Southern Horticulture Group, LLC DBA Southern EEZ Landscaping	Unspecified CIP & SW Landscape FY20 - A	\$450,000	SBE Prime	100% SBE		

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Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization		
General Services	AMEC Foster Wheeler Environment & Infrastructure Solutions, Inc.	Engineering Services	\$450,000	Services - utilization negotiated after selection	10% M/SBE		
General Services	Carolina Outdoor Maintenance, Inc.	Unspecified CIP & SW Landscape FY20 – B	\$450,000	SBE Prime	100% SBE		
General Services	United Construction Company, Inc.	Grier/Rocky River Lt-Turn Lane	\$364,865	6.00% MBE	6.03% MBE		
General Services	Hazen and Sawyer, PC	Elvis Storm Drainage Improvement Project	\$361,262	10% W/SBE	10% W/SBE		
General Services	United Construction Company, Inc.	Old Providence Sidewalk (Sharon View-English Meadows)	\$333,988	MBE 7.00% WBE 2.00%	MBE 7.01% WBE 3.89%		
General Services	Mack Truck Sales of Charlotte	Mack OEM Parts and Service	\$294,000	No Subcontracting Opportunities	N/A		
General Services	Besco Electric Corporation	Electrical Services	\$250,000	MBE Prime	100% MBE		
General Services	Greenwater Development, Inc.	CMPD Shooting Range Parking Expansion	\$218,064	SBE Prime	100% SBE		
General Services	Armstrong Glen, PC	Bonwood Storm Drainage Improvement Project	\$200,000	Services - utilization negotiated after selection	Task Order Based		
General Services	Rush Truck Centers of North Carolina, Inc.	International OEM Parts and Service	\$200,000	No Subcontracting Opportunities	N/A		
General Services	Arborscapes, Inc.	Unspecified Tree Pruning Arborist Services – FY2020	\$200,000	No Subcontracting Opportunities	N/A		
Housing and Neighborhood Services	Habitat For Humanity of Charlotte	CDBG Habitat Rehabilitation FY21	\$400,000	Waiver - CDBG Grant	N/A		
Innovation and Technology	Delbridge Solutions, Inc.	Clarity 7 Support Services- On Call Support	\$136,760	No Subcontracting Opportunities	N/A		

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	CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 1.01.2021 – 3.31.2021						
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization		
Aviation	F A Bartlett Tree Expert Company	Arborist Maintenance Services	\$100,000.00	No subcontracting opportunities	N/A		
Aviation	Morsco Supply dba Murray Supply Co.	Plumbing Parts and Supplies	\$125,000.00	No subcontracting opportunities	N/A		
Aviation	The Bowers Group,	CLT Center Phase 13	\$138,270.00	No goal required per policy <\$300K construction	N/A		
Aviation	Cam-Ful Industries, Inc.	E-Concourse AHU #64 Replacement	\$164,998.90	No subcontracting opportunities	N/A		
Aviation	David Allen Company	Concourse A - Atrium Terrazzo Replacement	\$193,040.00	No subcontracting opportunities	N/A		
Charlotte Area Transit System	Battery Service, Inc.	Bus Batteries	\$116,665.00	No subcontracting opportunities	N/A		
Charlotte Area Transit System	Temple, Inc.	Gold Line Phase II Traffic Signal APS Parts	\$160,000.00	No subcontracting opportunities	N/A		
Charlotte Area Transit System	Liftone, LLC	Shop Equipment Preventative Maintenance and Repair Services	\$200,000.00	No subcontracting opportunities	N/A		
Charlotte Area Transit System	Cherokee Truck Equipment	Hi-Rail Roto Dump Truck	\$275,406.00	No subcontracting opportunities	N/A		
Charlotte Area Transit System	Siemens Mobility, Inc.	LRV Wheel Tire Kits	\$418,390.00	No subcontracting opportunities	N/A		
Charlotte Communications and Marketing	APCO Worldwide, LLC	Communications Consulting Services	\$101,222.00	No subcontracting opportunities	N/A		
Charlotte Department of Transportation	STS Cable Services, Inc.	South Tryon Street Intelligent Transportation System Project	\$494,703.64	6% MBE 11% SBE	6% MBE 11% SBE		
Charlotte Mecklenburg Police Department	Bode Cellmark Forensics, Inc.	Sexual Assault Kit Initiative Services	\$347,500.00	No Subcontracting Opportunities	N/A		
Charlotte Mecklenburg Police Department	DNA Labs International	Sexual Assault Kit Initiative Services	\$347,500.00	No Subcontracting Opportunities	N/A		
Charlotte Water	State Utility Contractors	McDowell Reliability Improvements II	\$102,443.29	6% MSBE	6.86% MSBE		

	CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 1.01.2021 – 3.31.2021							
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization			
Charlotte Water	Willis Engineers, Inc.	Steele Creek Gravity Sewer Outfall Improvements	\$180,000.00	SBE Prime	100% SBE 10.76% SBE			
Charlotte Water	BW Service Solutions, LLC	Sugar Creek Outfall Access Improvements	\$194,948.19	SBE Prime	100% SBE			
Charlotte Water	CDM Smith, Inc.	McAlpine Creek WWMF THP Solids & WAS Improvements	\$262,670.00	No subcontracting opportunities	N/A			
Charlotte Water	Val Matic Valve & Mfg. Corp	Water Treatment Valve Rehabilitation Services	\$270,000.00	No subcontracting opportunities	N/A			
Charlotte Water	Raftelis Financial Consultants, Inc.	CLT Water & Storm Water CAP Consulting Service	\$300,000.00	No subcontracting opportunities	N/A			
Charlotte Water	Tecta America Carolinas, LLC	Roofing Replacements W2R2 Package 10 Sugar Creek	\$395,387.00	No subcontracting opportunities	N/A			
Charlotte Water	C and D Utility, LLC	FY21 Water Main Rehabilitation Contract 2	\$412,970.10	SBE Prime	100% SBE 2% MBE 6.05% SBE			
Charlotte Water	Fuller & CO Construction, LLC	FY19 Water & Sewer Repairs	\$440,000.00	SBE Prime	100% SBE			
Charlotte Water	HGS, LLC dba RES Environmental Operating Company, LLC	Vegetation Planting and Removal Maintenance FY 2020	\$475,000.00	10% SBE	10% SBE			
City Manager's Office	International Association of Chiefs of Police	SAFE Charlotte Professional Consulting Services - Recommendation 6 Training Academy	\$167,525.00	No subcontracting opportunities	N/A			
City Manager's Office	United Way of Central Carolinas, Inc.	SAFE Charlotte Grant Program Administration	\$220,000.00	Waiver - Specialized Grant Administration	31.80% MSBE			
City Manager's Office	The Charlotte- Mecklenburg Hospital Authority dba Atrium	Violence Intervention Specialist Program	\$490,392.30	Waiver - Specialized Violence Intervention Services	N/A			
Citywide	TransPro Consulting, LLC	Professional Consulting Services	\$250,000.00	Utilization negotiated per individual scope of work	On-Call TBD			
Citywide	CST Data, LLC	Citywide Document Management Services	\$350,000.00	No Subcontracting Opportunities	N/A			
Citywide	Distribution Technology dba Records Storage Systems	Citywide Document Management Services	\$350,000.00	No Subcontracting Opportunities	N/A			
Citywide	Patterson Pope dba FileSolve	Citywide Document Management Services	\$400,000.00	No Subcontracting Opportunities	N/A			
Economic Development	V V 2030 N Graham, LLC	2030 N Graham Street	\$133,000.00	No Goals - Grant Contract	N/A			
Finance	FirstPoint Collection Resources, Inc.	Collection Agency Services	\$480,000.00	No Subcontracting Opportunities	N/A			

	CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 1.01.2021 – 3.31.2021						
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization		
General Services	Roundtree Companies, LLC	CMPD South Landscape Installation	\$129,908.36	MSBE Prime	100% MSBE		
General Services	Southern Horticulture Group, LLC dba Southern EEZ Landscaping	Center City West District Grounds Maintenance – FY2021	\$161,343.00	SBE Prime	100% SBE		
General Services	D.E. Brown Construction, Inc.	CMGC-Control Room Renovations	\$169,206.40	SBE Prime	100% SBE		
General Services	Champion Landscapes, Inc.	South District – A Median Maintenance – FY2021	\$173,900.00	10% MBE	10% MBE		
General Services	Triple L Landscape, LLC	Pinewood Cemeteries Grounds Maintenance – FY2021	\$184,020.00	MSBE Prime	100% MSBE		
General Services	Kinson Desmangles dba Academic Landscaping, LLC	North District – A Median Maintenance – FY2021	\$218,427.00	MSBE Prime	100% MSBE		
General Services	Roundtree Companies, LLC	Oaklawn Cemetery Grounds Maintenance – FY2021	\$233,220.00	MSBE Prime	100% MSBE		
General Services	Triple L Landscape, LLC	Evergreen Cemetery Grounds Maintenance – FY2021	\$234,600.00	MSBE Prime	100% MSBE		
General Services	Champion Landscapes, Inc.	South District – D Median Maintenance – FY2021	\$235,872.00	No subcontracting opportunities	N/A		
General Services	Kimley-Horn and Associates, Inc.	25th Street Extension	\$236,913.00	18.99% SBE	18.99% SBE		
General Services	Taylor's Landscaping Service, Inc.	Government District Grounds Maintenance – FY2021	\$247,338.00	SBE Prime	100% SBE		
General Services	Champion Landscapes, Inc.	North District – B Median Maintenance – FY2021	\$254,299.00	10% MBE/WBE	10% MBE		
General Services	TEC Electric, LLC	Generator Replacement and Emergency Lighting Upgrades – Mint Museum Randolph	\$264,000.00	MSBE Prime 9% SBE	100% MSBE 9% SBE		
General Services	Roundtree Companies, LLC	South District – C Median Maintenance – FY2021	\$265,929.00	MSBE Prime	100% MSBE		
General Services	Champion Landscapes, Inc.	South District – B Median Maintenance – FY2021	\$268,331.00	No subcontracting opportunities	N/A		
General Services	Armstrong Glen, PC	Farmer Storm Drainage Improvement Project	\$275,000.00	SBE Prime	100% SBE 10% MSBE		
General Services	Diamond Athletic Landscaping, Inc.	Grounds Maintenance & Property Securing Services – FY2021	\$300,000.00	SBE Prime	100% SBE		
General Services	G.D. Garris Lawn Care, LLC	Grounds Maintenance & Property Securing Services – FY2021	\$300,000.00	No subcontracting opportunities	N/A		
General Services	Uncommon Grounds Landscaping, LLC	Grounds Maintenance & Property Securing Services – FY2021	\$300,000.00	SBE Prime	100% SBE		

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 1.01.2021 – 3.31.2021					
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization
General Services	Champion Landscapes, Inc.	Charlotte Area Transit System BLE LRT South Grounds Maintenance – FY2021	\$304,083.00	No subcontracting opportunities	N/A
General Services	Roundtree Companies, LLC	CMPD District Grounds Maintenance – FY2021	\$322,140.00	MSBE Prime	100% MSBE
General Services	Edifice, Inc.	Construction Manager at Risk for the CMGC Central Division Police Station	\$354,157.00	10% MBE 14% SBE	10% MBE 14% SBE
General Services	Roundtree Companies, LLC	West District Grounds Maintenance – FY2021	\$364,620.00	MSBE Prime	100% MSBE
General Services	Roundtree Companies, LLC	CATS Park & Ride Lots Grounds Maintenance – FY2021	\$370,461.00	MSBE Prime	100% MSBE
General Services	Gavel & Dorn Engineering, PLLC	Site and Civil Engineering Design Services	\$375,000.00	SBE Prime	100% SBE
General Services	The Isaacs Group, PC	Site and Civil Engineering Design Services	\$375,000.00	No subcontracting opportunities	N/A
General Services	WSP USA, Inc.	Design of Bridge Repair	\$394,128.94	10% SBE	10% SBE
General Services	Champion Landscapes, Inc.	Charlotte Area Transit System BLE LRT North Grounds Maintenance – FY2021	\$456,753.00	No subcontracting opportunities	N/A
General Services	Colette Holt & Associates	Disparity Study Services	\$475,000.00	3% MBE 1% WBE 6% SBE	5% MBE 4% WBE 6% SBE
General Services	Uncommon Grounds Landscaping, LLC	Stormwater Control Measures Maintenance FY2020	\$475,000.00	10% SBE	10% SBE
General Services	JE Dunn Construction Company	Construction Manager at Risk Services - Innovation Barn Renovations	\$490,226.00	20% MWSBE	20% MWSBE
Housing and Neighborhood Services	The El Group, Inc.	Environmental Testing	\$198,000.00	No Goals - Grant Contract	N/A
Innovation and Technology	Risk Solutions International, LLC	IT Business Continuity/Disaster Recovery Consulting	\$162,000.00	Waiver - IT Disaster Recovery Specific	N/A
Planning	RS&H Architects- Engineers-Planners, Inc.	On-Call Consulting Services for CRTPO	\$250,000.00	No subcontracting opportunities	On-Call TBD

Staff Resource: Brent Cagle, 704-359-4035 – <u>Brent.Cagle@charlottenc.gov</u> Kay Elmore, 704-336-2524 – Kay.Elmore@charlottenc.gov

On December 17, 2018, City Council adopted a new Resolution Delegating Authority to Award Certain Contracts, found in Resolution Book 49, Page 281 (the "Resolution"). Under the Resolution, the City Manager is authorized to award, approve, and execute contracts and amendments to contracts under \$500,000. The City Manager has discretion to delegate and place limitations on this authority for the Deputy and Assistant City Managers, Department Heads, and other designees. City Council has requested, and staff have committed to report contracts signed by the City Manager and/or designees as appropriate throughout each fiscal year. Please find attached the report of \$100,000 - \$499,999 contracts approved by the City Manager and/or designees from 03/01/2021 through 06/30/2021.

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 03.01.2021 – 06.30.2021					
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization
Aviation	Workfront, Inc.	Project Management Software and Support	\$129,319.25	No Subcontracting Opportunities	N/A
Aviation	Gatekeeper Systems, Inc.	TNC Operations Software Hosted Services Maintenance	\$167,310.00	No Subcontracting Opportunities	N/A
Aviation	Country Boy Landscaping, Inc.	3100 Piper Lane Rear Parking Improvement	\$185,190.00	No goal required per policy <\$300K construction	N/A
Aviation	Granite Sky Creative Group, Inc.	Graphic Designer Services for Annual Report	\$220,781.00	WBE Prime	100% WBE
Aviation	Armand Resource Group, Inc.	DBE and ACDBE Compliance Services	\$300,000.00	No Subcontracting Opportunities	N/A
Charlotte Area Transit System	American Auto & Truck Electric Services, Inc.	Bus Alternator and Starter Repair Service	\$115,326.00	No Subcontracting Opportunities	N/A
Charlotte Area Transit System	HDR Engineering, Inc. of the Carolinas	CATS North Corridor Bus Rapid Transit	\$380,000.00	8.9% DBE	10.82% DBE
Charlotte Department of Transportation	Amplify Consulting, LLC	Charlotte Vision Zero Community Engagement Consulting Services	\$101,055.00	MSBE Prime	100% MSBE
Charlotte Department of Transportation	Quality Counts, LLC	Traffic Data Collection and Processing Services	\$450,000.00	Utilization negotiated per individual scope of work	Task Order Based
Charlotte Department of Transportation	Kimley-Horn & Associates, Inc.	Charlotte Strategic Mobility Plan Phase II	\$485,000.00	11.04% MBE	11.04% MBE
Charlotte Fire Department	WHP Training Towers	WHP Fire Training Structure Renovation	\$299,340.00	Waiver - Burn Building Reconditioning	N/A
Charlotte Mecklenburg Police Department	The DiJulius Group	Customer Service Standards Consulting	\$112,500.00	Waiver - Specialized Consulting	N/A
Charlotte Mecklenburg Police Department	MNI Targeted Media, Inc.	Media Buying for Recruiting Advertising	\$120,000.00	Waiver - Specialized Public Safety Advertising	N/A

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 03.01.2021 – 06.30.2021					
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization
Charlotte Mecklenburg Police Department	Axon Enterprise, Inc.	Tasers and Related Products	\$300,000.00	No Subcontracting Opportunities	N/A
Charlotte Planning	Economic & Planning Systems, Inc. (EPS)	Charlotte Future 2040 Comprehensive Plan	\$139,980.00	Waiver - Specialized Planning Services	N/A
Charlotte Water	Concord Engineering & Surveying, Inc.	Civil Site Work Services for Miscellaneous Projects	\$100,000.00	Utilization negotiated per individual scope of work	On-Call, TBD
Charlotte Water	EMA, Inc.	Customer Self Service: Mobile App and Web Portal Consulting Service	\$190,000.00	No Subcontracting Opportunities	N/A
Charlotte Water	Dellinger, Inc.	Beaverdam Trunk Sewer Project	\$215,000.00	No Subcontracting Opportunities	N/A
Charlotte Water	Saturday Brand Communications	Creative Services for Storm Water Services	\$247,300.00	SBE Prime	100% SBE 7% SBE
Charlotte Water	The Isaacs Group, P.C.	McAlpine Farm Stormwater Improvement Project	\$450,000.00	10% MWSBE	10% MWSBE
Charlotte Water	The Agency Marketing Group	Media Buying Services for Storm Water Services	\$467,700.00	SBE Prime	100% SBE On-Call, TBD
Charlotte Water	Chef Henry Restaurant and Catering	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	SBE Prime	100% SBE
Charlotte Water	Innovation Catering dba QC Catering	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	No subcontracting opportunities	N/A
Charlotte Water	JD Barnes Enterprises dba Waiter's Choice	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	No subcontracting opportunities	N/A
Charlotte Water	Mint Hill Catering	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	No subcontracting opportunities	N/A
Charlotte Water	SMS Catering	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	SBE Prime	100% SBE
Charlotte Water	SPD Enterprises Inc dba Sports Page Food and Spirits	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	No subcontracting opportunities	N/A
Charlotte Water	The Gourmet Castle dba Chef's Catering	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	No subcontracting opportunities	N/A
Charlotte Water	Manny's AS-SA Corp dba Cordre	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	SBE Prime	100% SBE
Charlotte Water	Savory Moments	Operational and Emergency Ad Hoc Catering Services	\$190,000.00	SBE Prime	100% SBE
Charlotte Water	State Utility Contractors, Inc.	Water Transmission Main Improvements and Repairs Design-Build	\$487,408.75	12.01% SBE	12.01% SBE

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 03.01.2021 – 06.30.2021					
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization
City Manager's Office	BEWorks, Inc.	SAFE Charlotte Professional Consulting Services: Recommendation 6 Recruitment/Residency	\$248,875.00	Utilization negotiated per individual scope of work	15% MSBE
Citywide	Raftelis Financial Consultants, Inc.	Professional Consulting Services	\$200,000.00	Utilization negotiated per individual scope of work	Task Order Based
Citywide	Iron Mountain Information Management LLC	Citywide Document Management Services	\$450,000.00	No Subcontracting Opportunities	N/A
Economic Development	National Main Street Center, Inc.	UrbanMain Consulting Services	\$120,000.00	Waiver - Specialized Consulting	N/A
Economic Development	NRG - Hampshire Hills, LLC	5420 N. Tryon Street – Façade Improvement	\$133,000.00	No Goals - Grant Contract	N/A
Economic Development	GAI Consultants, Inc.	Real Estate Development, Financial, and Economic Advisory Services	\$400,000.00	No Subcontracting Opportunities	N/A
General Services	Clark Powell Associates Inc.	CMGC Room 267 Projector Upgrade	\$107,180.00	No Subcontracting Opportunities	N/A
General Services	Greenwater Development, Inc.	CMPD Shooting Range Parking Expansion	\$113,306.75	SBE Prime	100% SBE
General Services	HDR Engineering, Inc. of the Carolinas	On Call Community Engagement	\$150,000.00	10% MSBE	10% MSBE
General Services	Anser Advisory, LLC	Engineering and Construction Project Management Consulting	\$160,000.00	Utilization negotiated per individual scope of work	10% MBE
General Services	Genesis Construction of the Carolinas, Inc.	CMGC Parking Deck Lighting Upgrades	\$163,460.00	MSBE Prime	100% MBE 100% SBE
General Services	VHM Contracting, LLC	Storm Water Repair and Improvement FY-21H	\$176,244.66	MBE Prime	100% MBE
General Services	Southern Horticulture Group LLC dba Southern EEZ Landscaping	South District – E Median Maintenance – FY2021	\$180,507.00	SBE Prime	100% SBE
General Services	Alpha & Omega Group, P.C.	Engineering Services	\$250,000.00	SBE Prime	100% SBE 10% MBE
General Services	Boomerang Design, PA	Gender Equity Study for Various Fire Stations	\$299,880.00	10% MSBE	10.97% MBE
General Services	LJB, Inc.	Engineering Services	\$300,000.00	10% MSBE	10% MSBE
General Services	Nations Roof of Carolina, LLC	Charlotte Fire Department Station #3 Roof Replacement	\$313,000.00	No Subcontracting Opportunities	N/A
General Services	Mead & Hunt Inc.	On Call Engineering Services	\$350,000.00	10% MSBE	10% MSBE
General Services	SEPI Engineering & Construction, Inc,	Engineering Services	\$350,000.00	WBE Prime	100% WBE 10% MBE

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 03.01.2021 – 06.30.2021					
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization
General Services	M.H. Graves Construction Co.	Sweden Road Phase 1	\$363,371.25	7% MBE 15% SBE	7.01% MBE 21.66% SBE
General Services	Bennett & Pless, Inc.	Structural Engineering Design and Deck Inspection Services	\$375,000.00	No Subcontracting Opportunities	On-Call, TBD
General Services	Carolina Transportation Engineers & Assoc. P.C.	Structural Engineering Design and Deck Inspection Services	\$375,000.00	SBE Prime	100% SBE On-Call, TBD
General Services	Labella Associates, P.C.	Structural Engineering Design and Deck Inspection Services	\$375,000.00	Utilization negotiated per individual scope of work	On-Call, TBD
General Services	Terracon Consultants, Inc.	Structural Engineering Design and Deck Inspection Services	\$375,000.00	Utilization negotiated per individual scope of work	On-Call, TBD
General Services	Armstrong Glen P.C.	Site and Civil Engineering Design Services	\$375,000.00	SBE Prime	100% SBE On-Call, TBD
General Services	2301 Studio, PLLC dba Bloc Design, PLLC	Site and Civil Engineering Design Services	\$375,000.00	SBE Prime	100% SBE On-Call, TBD
General Services	CES Group Engineers, LLP	Site and Civil Engineering Design Services	\$375,000.00	WBE Prime	100% WBE On-Call, TBD
General Services	J.E. Dunn Construction Company	CMGC HVAC Replacement Construction Manager-at-Risk Pre-Construction Phase Services	\$383,778.00	Utilization negotiated per individual scope of work	1.89% MBE
General Services	Norfolk Southern Railway Company	Morris Field Railroad Agreement	\$392,237.00	No subcontracting opportunities	N/A
General Services	Plan-It Geo, LLC	Arborist Services for Street Tree Inventory - FY21	\$400,000.00	No Subcontracting Opportunities	N/A
General Services	Taylor's Landscaping Service Inc.	Unspecified Right-of-Way and TreesCharlotte Landscape Installation Projects – FY2021	\$400,000.00	SBE Prime	100% SBE On-Call, TBD
General Services	Harold Michael Hart dba Leisure Time Lawn Care LP	Unspecified Right-of-Way and TreesCharlotte Landscape Installation Projects – FY2021	\$400,000.00	SBE Prime	100% SBE
General Services	Stewart Engineers, Inc. dba Stewart	Engineering Services	\$400,000.00	MBE Prime	100% MBE 10% MWSBE
General Services	Davco Roofing and Sheet Metal, Inc.	CMGC Lower Roof Recover	\$411,000.00	No Subcontracting Opportunities	N/A
General Services	ProjectLink LLC dba Multivista Systems, LLC	Construction Photographic Documentation Services	\$450,000.00	Cooperative Contract	N/A

CONTRACTS APPROVED BY CITY MANAGER AND DESIGNEES: 03.01.2021 – 06.30.2021					
Department	Vendor	Description	Value of Approval	Inclusion Efforts	MWSBE Utilization
General Services	Carolina Environmental Response Team, Inc.	Vacuum Truck Pumping Services	\$450,000.00	No Subcontracting Opportunities	N/A
General Services	Environmental Pump & Drain Line Solutions, LLC	Vacuum Truck Pumping Services	\$450,000.00	No Subcontracting Opportunities	N/A
General Services	Wind River Environmental, LLC dba Stanley Environmental	Vacuum Truck Pumping Services	\$450,000.00	No Subcontracting Opportunities	N/A
General Services	Roundtree Companies, LLC	Unspecified Right-of-Way and TreesCharlotte Landscape Installation Projects – FY2021	\$495,000.00	MSBE Prime	100% MBE 100% SBE
Housing and Neighborhood Services	West Side Community Land Trust	West Side Innovative Housing FY21	\$117,525.00	No Subcontracting Opportunities	N/A
Housing and Neighborhood Services	Youth Advocate Programs, Inc.	Violence Interruption: Cure Violence Charlotte Implementation	\$394,000.00	No Subcontracting Opportunities	N/A
Innovation and Technology	Dataminr, Inc.	Social Media Alerting Services	\$161,000.00	Waiver - Social Media Alerting	N/A
Innovation and Technology	Gartner, Inc.	Business Planning and Advisory Services	\$368,554.00	Waiver - Specialized Advisory Services	N/A
Internal Audit	RSM US, LLP	Internal Audit Support and Consulting Services	\$175,000.00	No Subcontracting Opportunities	N/A
Internal Audit	Focal Point Data Risk, LLC	Internal Audit Support and Consulting Services	\$175,000.00	No Subcontracting Opportunities	N/A
Planning	InfraStrategies, LLC	Strategic Financial Advisory and Modeling Services	\$150,000.00	Waiver - Financial Advisory Services	N/A
Solid Waste Services	Otto Environmental Systems North America, Inc.	Rollout Recycling and Refuse Containers	\$168,048.00	5% SBE	5% SBE
Solid Waste Services	OCM Solutions LLC	Rollout Cart Service and Maintenance	\$222,720.00	No Subcontracting Opportunities	N/A