

## Public Records Request #6880

The following materials have been gathered in response to public records request #6880. These materials include:

- Project #PMSW201651: Briar Creek-Green Oaks Storm Drainage Improvement Project – Subcontractor/Supplier Utilization Commitment – Sealand Contractors Corp.
- Improvement Project – Subcontractor/Supplier Utilization Commitment – United of Carolinas, Inc.

This information was provided as a response to a public records request on 1/13/22 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 at the time of Bid Opening constitutes grounds for rejection of the Bid.

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

For Construction Contracts under \$500,000, MWSBEs 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>	SEALAND CONTRACTORS CORP.		
<b>Project Name:</b>	Briar Creek-Green Oaks Storm Drainage Improvement Project		
<b>Project Number:</b>	PMSW201651		
<b>Established MBE Goal:</b> 9.00 %	<b>Established WBE Goal:</b> N/A	<b>Established SBE Goal:</b> 20.00 %	

List below all **MBEs, WBEs, and/or SBEs (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 and WBEs that are registered with the City as of Bid Opening Date.

MBE/WBE/SBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
ON TIME CONSTRUCTION	CONCRETE/MASONRY	91455		127,235.00
EROSION DEFENCE	EROSION CONTROL SERVICES	98814		7,300.00
STEERING CONCEPTS	PAVEMENT MARKINGS	96861		12,800.00

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

MBE/WBE/SBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization
LION TRUCKING INC.	HAULING	96239		791,325.00
PAH TRUCKING INC.	HAULING	96239		
BLUEBACK INC.	HAULING	96239		

<b>Total Subcontractor / Supplier Utilization</b> (including MBEs, WBEs, SBEs, and Non-MWSBEs)	\$ 3,000,000.00
<b>Total MBE Utilization</b>	\$ 592,475.00
<b>Total WBE Utilization</b>	\$ 0.00
<b>Total SBE Utilization</b>	\$ 1,316,605.00
<b>Total Bid Amount</b> (including Contingency)	\$ 6,583,021.93
<b>Percent MBE Utilization*</b> (Total MBE Utilization <i>divided by</i> Total Bid Amount)	9.00 %
<b>Percent WBE Utilization*</b> (Total WBE Utilization <i>divided by</i> Total Bid Amount)	0.00 %
<b>Percent SBE Utilization*</b> (Total SBE Utilization <i>divided by</i> Total Bid Amount)	20.00 %

\* The Utilization percentage stated **MUST** be rounded to (2) decimal places

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For Construction Contracts under \$500,000, MWSBEs 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:	Briar Creek-Green Oaks Storm Drainage Improvement Project		
Project Number:	PMSW201651		
Established MBE Goal: 9.00 %	Established WBE Goal: N/A	Established SBE Goal: 20.00 %	

List below all **MBEs, WBEs, and/or SBEs (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 and WBEs that are registered with the City as of Bid Opening Date.**

MBE/WBE/SBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
WHITESELL TRACKING INC.	TREE + SHRUB REMOVAL	96888		27,600.00
PACKELS CONCRETE SOLUTIONS LLC	CONCRETE	91430		34,240.00
PENTACLE INC.	FENCE INSTALLATION	98815		45,240.00

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

MBE/WBE/SBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization

<b>Total Subcontractor / Supplier Utilization</b> (including MBEs, WBEs, SBEs, and Non-MWSBEs)	\$ _____
<b>Total MBE Utilization</b>	\$ _____
<b>Total WBE Utilization</b>	\$ _____
<b>Total SBE Utilization</b>	\$ _____
<b>Total Bid Amount (including Contingency)</b>	\$ _____
<b>Percent MBE Utilization*</b> (Total MBE Utilization <i>divided by</i> Total Bid Amount)	_____ %
<b>Percent WBE Utilization*</b> (Total WBE Utilization <i>divided by</i> Total Bid Amount)	_____ %
<b>Percent SBE Utilization*</b> (Total SBE Utilization <i>divided by</i> Total Bid Amount)	_____ %

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For Construction Contracts under \$500,000, MWSBEs 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 CORP.		
Project Name:	Briar Creek-Green Oaks Storm Drainage Improvement Project		
Project Number:	PMSW201651		
Established MBE Goal:	9.00 %	Established WBE Goal:	N/A
		Established SBE Goal:	20.00 %

List below all **MBEs, WBEs, and/or SBEs (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 and WBEs that are registered with the City as of Bid Opening Date.

MBE/WBE/SBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
AMP UTILITY DISTRIBUTION SER.	UTILITY MATERIAL	65800		863,340.00

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

MBE/WBE/SBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization

Total Subcontractor / Supplier Utilization (including MBEs, WBEs, SBEs, and Non-MWSBEs)	\$ _____
Total MBE Utilization	\$ _____
Total WBE Utilization	\$ _____
Total SBE Utilization	\$ _____
Total Bid Amount (including Contingency)	\$ _____
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	_____ %
Percent WBE Utilization* (Total WBE Utilization divided by Total Bid Amount)	_____ %
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	_____ %

\* The Utilization percentage stated **MUST** be rounded to (2) decimal places

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Bidder Name:	UNITED OF CAROLINAS, INC.		
Project Name:	Briar Creek-Green Oaks Storm Drainage Improvement Project		
Project Number:	PMSW201651		
Established MBE Goal:	9.00 %	Established WBE Goal:	Established SBE Goal: 20.00 %

List below all **MBEs, WBEs, and/or SBEs (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 and WBEs that are registered with the City as of Bid Opening Date.

MBE/WBE/SBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
RRC CONCRETE	CONCRETE WORK-VARIOUS	91430	151556	\$ 269,000.00
WHITSELL TRUCKING	SITE WORK, CONSTRUCTION GENERAL	90976 91223	152037	\$1,280,000.00
PENTACNE INC	FENCE INSTALLATION	98815	312917	\$ 45,240.00

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

MBE/WBE/SBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization
CESAR LEON	HAULING	96239	23513	\$352,000.00
SILVERBACK BROS	HAULING	96239	362917	
DIAMOND TRUCKING	HAULING	96239	30043	

PLEASE SEE ATTACHED

Total Subcontractor / Supplier Utilization (including MBEs, WBEs, SBEs, and Non-MWSBEs)	\$ 2,055,261.75
Total MBE Utilization	\$ 621,000.00
Total WBE Utilization	\$ 0
Total SBE Utilization	\$ 1,434,261.75
Total Bid Amount (including Contingency)	\$ 6,894,981.50
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	9.01 %
Percent WBE Utilization* (Total WBE Utilization divided by Total Bid Amount)	0 %
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	20.80 %

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<b>Bidder Name:</b>	UNITED OF CAROLINAS, INC.		
<b>Project Name:</b>	Briar Creek-Green Oaks Storm Drainage Improvement Project		
<b>Project Number:</b>	PMSW201651		
<b>Established MBE Goal:</b>	<b>Established WBE Goal:</b>	<b>Established SBE Goal:</b> 20.00 %	

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MBE/WBE/SBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
BELL ENGINEERING	BUILDINGS, STRUCTURES & COMPONENTS CONSULTING	91819	305406	\$88,000.00
STRIPING CONCEPTS	PAVEMENT MARKING	96861	303952	\$14,000.00
EROSION DEFENSE	EROSION CONTROL SERVICES	98814	301462	\$7,021.75

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

MBE/WBE/SBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization
BARLEY & CO. TRUCKING	HAULING	96239	313811	

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<b>Total Subcontractor / Supplier Utilization</b> (including MBEs, WBEs, SBEs, and Non-MWSBEs)	\$ _____
<b>Total MBE Utilization</b>	\$ _____
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<b>Total SBE Utilization</b>	\$ _____
<b>Total Bid Amount</b> (including Contingency)	\$ _____
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