

Destruction Project 2018 September

<u>Track#</u>	<u>Department</u>	<u>Type</u>	<u>Vendor</u>	<u>Item Description</u>	<u>Start Date</u>	<u>Est/End Date</u>	<u>Attested Date</u>	<u>Contract#</u>
3103	Budget & Evaluation	Expense Contract	East Market Street Development	East Market Street Development Corporation Contribution FY 2011-12	7/01/2011	6/30/2012	8/30/2011	2011-5168
3156	Budget & Evaluation	Expense Contract	Greensboro Sports Commission	Greensboro Sports Commission contribution for FY 2011-2012	7/01/2011	6/30/2012	9/15/2011	2011-5197
3174	Budget & Evaluation	Expense Contract	Grassroots Productions Ltd Inc	Festival of Lights, Grassroots Productions Limited, Inc., FY 2011-2012	7/01/2011	6/30/2012	9/20/2011	2011-5202

3178	Budget & Evaluation	Expense Contract	Grassroots Productions Ltd Inc	Fun 4th Festival, Grassroots Productions Limited, Inc. payment for FY 2011-2012.	7/01/2011	6/30/2012	9/20/2011	2100-5201
3272	Budget & Evaluation	Expense Contract	Preservation Greensboro Inc	Blandwood Mansion Preservation Greensboro, Inc. , Contribution FY 2011-2012	7/01/2011	6/30/2012	10/12/2011	2011-5240
3274	Budget & Evaluation	Expense Contract	Preservation Greensboro Inc	Architectural Salvage Preservation Greensboro, Inc., contribution FY 2011-2012	7/01/2011	6/30/2012	10/12/2011	2011-5239
508	Engineering	Annual Agreement	Paul Davis Restoration -Triad	On-Call master service agreement for disaster recovery 9/1/09--8/31/11	9/01/2009	8/31/2011	10/19/2009	N/A

2330	Engineering	Expense Contract	Triangle Grading & Paving Inc	McCulloch & English Streets Culvert Replacement	1/4/2011	4/30/2012	2/4/2011	2009-0900
1985	Engineering	Lease Agreement	MCC Outdoor LLC DBA Fairway	Lease Agreement for Billboard on property located at 2005 Martin Luther King, Jr. Drive	8/01/2010	8/01/2011	11/2/2010	
2352	Engineering	Expense Contract	WC Construction Company LLC	Traffic Control Room & Parking Enforcement Renovations	2/01/2011	2/01/2012	2/10/2011	2011-0060
2388	Engineering	Lease Agreement	Shine's Shoe Repair	Lease agreement for 237-239 N. Elm Street	2/16/2011	2/16/2012	3/02/2011	

2468	Engineering	Expense Contract	S&S Building & Development LLC	MMOB Renovations - Collections/Finance/GPD Records	3/07/2011	3/07/2012	3/10/2011	2011-0250
2486	Engineering	Encroachment Agreement	NC DOT AND COG	SR 3037 Ole Asheboro Park	3/14/2011	3/14/2012	6/07/2011	
2494	Engineering	Expense Contract	Sutton-Kennerly & Associates	Mitchell WTP Admin Building Roof Replacement - Design & construction administration	3/14/2011	3/14/2012	5/03/2011	2011-0260
2615	Engineering	Change Order	R P Murray Inc	Greensboro Coliseum Amphitheater	4/13/2011	12/31/2011	4/15/2011	2010-1230

2633	Engineering	Expense Contract	Sutton-Kennerly & Associates	Greensboro Coliseum Amphitheater - Sound Abatement Wall	4/15/2011	4/15/2012	5/03/2011	2011-0390
2696	Engineering	Encroachment Agreement	NC DOT COG	Holden Road Widening	5/10/2011	7/01/2011	5/10/2011	
2699	Engineering	Expense Contract	Fleming Engineering Inc	Spry Street Sidewalk (SR-5001AD) - Construction Inspections	5/06/2011	5/06/2012	5/18/2011	2009-063A
3152	Engineering	Lease Agreement	General Services Administration	Lease For Real Property at 320 Federal Place	10/1/2011	2/29/2012	9/09/2011	

3287	Engineering	Expense Contract	Carolina Environmental	South Buffalo Creek Wetland Improvements	9/13/2011	1/31/2012	10/13/2011	2011-0320
3539	Engineering	Expense Contract	Atlantic Contracting Co., Inc	Country Park & Willow Road Sidewalk	12/2/2011	2/29/2012	12/29/2011	2010-0970
3545	Engineering	Expense Contract	Country Boy Landscaping Inc	Driftwood Drive Bridge & Stream Bank Erosion Repair	10/27/2011	4/29/2012	12/29/2011	2011-0410
3548	Engineering	Change Order	State Utility Contractors Inc	Clifton Road Booster Station	12/19/2011	1/31/2012	12/28/2011	2009-0660

3556	Engineering	Change Order	Hodgin Construction Co	Fire Station #57	12/20/2011	1/31/2012	12/29/2011	2009-0112
3768	Engineering	Change Order	Apac Atlantic Inc	Tankersley Drive Intersection Improvements	2/01/2012	2/29/2012	2/17/2012	2010-0040
4239	Engineering	Expense Contract	Apac Atlantic Inc	Elmsley Drive Overlay	5/01/2012	6/30/2012	6/06/2012	2011-0450
4288	Engineering	Other Type Agreement	State Employees Credit Union	Agreement to exchange property with State Employees Credit Union for New Branch Down Town	5/31/2012	6/29/2012	6/07/2012	

2465	Finance-Admin	Expense Contract	Bingham Arbitrage Rebate	Fee for Arbitrage Services for 2011 calendar year.	3/16/2011	2/08/2012	3/15/2011	2011-5042
2473	Finance-Admin	Expense Contract	Cherry Bekaert & Holland LLP	Audit of general financial statements for City of Greensboro FY 2011.	7/01/2011	6/30/2012	4/06/2011	2011-5103
4312	Finance-Admin	Annual Agreement	Hilco Transport Inc	Removal of Residual Sludge	6/15/2012	6/30/2012	6/14/2012	
932	HCD	Expense Contract	Lew Oliver Inc	Urban Design Services for MLK Jr. Dr Initiative development sites	1/26/2010	1/26/2012	2/10/2010	2010-1018

1005	HCD	Expense Contract	Greensboro Housing Authority	Increase funding by \$15,000 for 6 Tenant Based Rental Vouchers	2/15/2010	2/15/2012	3/02/2010	2008-1185
1107	HCD	Expense Contract	Hudson Barnett Group LLC	Market feasibility study and site analysis	3/16/2010	3/16/2012	3/29/2010	2010-1057
1311	HCD	Expense Contract	Cain's Builders	312 Murray Street A and B	4/14/2010	4/14/2012	5/19/2010	2010-1110
1981	HCD	Expense Contract	Seth Harry and Associates Inc	Willow Oaks Phase III Consulting services for development processes	2/20/2009	6/30/2012	10/21/2010	2009-1056

2799	HCD	Expense Contract	Advocacy Associates LLC	Communication Consultation and Workshops for Dept of Planning and CD.	5/23/2011	4/30/2012	6/24/2011	2011-5099
1935	Planning	Expense Contract	LandDesign Inc.	Land Design Land Use Plan for Greensboro Western Area.	10/4/2010	4/04/2012	11/9/2010	2010-5195
2342	Planning and Community Development	Expense Contract	Advocacy Associates LLC	Conduct communication workshops for public officials.	2/02/2011	2/02/2012	3/14/2011	2011-5033
2635	Planning and Community Development	Expense Contract	Teska Associates Inc	Research and Evaluation-Home Program	4/21/2011	4/30/2012	5/06/2011	2011-5070

3806	Planning and Community Development	Expense Contract	Teska Associates Inc	Preparation of a scope of service for a plan for the Gateway to Gateway Corridor.	2/15/2012	4/15/2012	2/29/2012	2012-5054
3808	Planning and Community Development	Expense Contract	Teska Associates Inc	Martin Luther King, Jr. Drive North Market and Feasibility Study.	2/15/2012	3/24/2012	2/29/2012	2012-5055
2601	Police	Expense Contract	Walker & Assoc Consulting Inc	Administer departmental climate survey, conduct discussion groups, and provide summary.	4/01/2011	12/31/2011	4/27/2011	2011-5062
2802	Police	Revenue Contract	Greensboro Housing Authority	GHA's contribution to the Police Neighborhood Resource Centers. 7/1/11 - 6/30/12.	7/01/2011	6/30/2012	7/12/2011	

2805	Police	Expense Contract	Family Service of the Piedmont	Adult Victim Advocate Services for FY 2012.	7/01/2011	6/30/2012	7/22/2011	2011-5118
2806	Police	Expense Contract	Family Service of the Piedmont	Youth Victim Advocate Services for FY 2012.	7/01/2011	6/30/2012	7/22/2011	2011-5117
2807	Police	Expense Contract	Omnalink Systems Inc	Lease of electronic monitoring devices and related services.	7/01/2011	6/30/2012	7/22/2011	2011-5004
2871	Police	Revenue Contract	Piedmont Triad Airport	Reimbursement to City for GPD officers providing security at the PTI Airport.	10/1/2010	9/30/2011	6/28/2011	

2876	Police	Expense Contract	Centralina Council Of	Design & facilitate assessment center for Lieutenant candidates in the GPD promotional process.	7/01/2011	6/30/2012	7/25/2011	2011-5123
3168	Police	Grant Agreement	Governor's Crime Commission	2011 Governor's Crime Commission Grant Award Package for the Guilford County Child Response Initiative. Documentation requiring signatures to accept the grant award.	7/01/2011	6/30/2012	9/08/2011	
3294	Police	Revenue Contract	Guilford County School System	School Resource Officer Program for FY 2012.	7/01/2011	6/30/2012	10/12/2011	
3327	Police	Expense Contract	Peter Bellmio	Patrol Staffing Analysis Consultant Agreement.	10/31/2011	1/01/2012	10/21/2011	2011-5253

3451	Police	Expense Contract	The HR Group, Inc.	Diversity Awareness Training for the new recruits in the GPD Academy.	11/18/2011	6/30/2012	12/9/2011	2011-5277
3465	Police	Grant Agreement	Governor's Crime Commission	Governor's Crime Commission Grant Award Package for 2008 Violence Against Women funds. Documentation requiring signatures to accept the grant award	11/15/2011	12/31/2011	12/6/2011	
3519	Police	Expense Contract	Academy Group Inc.	Contract for training services to be provided by the Academy Group, Inc. Governor's Crime Commission 2008 Violence Against Women grant funds. GTCC and GPD will split	11/15/2011	12/31/2011	12/29/2011	2011-5312
3523	Police	Expense Contract	Lindy Beauregard	Governor's Crime Commission Child Repsonse Inititative Grant Contract for Lead Advocate Services (July - Oct 2011)	7/01/2011	6/30/2012	1/10/2012	2011-5313

3524	Police	Expense Contract	Kingdom Care, LLC	Governor's Crime Commission Child Repsonse Inititative Grant: Contract for Lead Advocate Services (Nov. 2011 to June 2012)	11/15/2011	6/30/2012	1/12/2012	2012-5003
3525	Police	Expense Contract	Korinne Chiu	Governor's Crime Commission Child Repsonse Inititative Grant: Contract for Program Assistant Services (Sept. 2011- June 2012)	9/06/2011	6/30/2012	1/12/2012	2011-5314
3598	Police	Expense Contract	Lindsey D. Varner	Governor's Crime Commission Child Repsonse Inititative Grant: Contract for Victim Outreach Assistant Services (Nov. 2011 to June 2012)	7/01/2011	6/30/2012	1/12/2012	
4234	Police	Expense Contract	Win-Win Resolutions, Inc.	Equitable Sharing Agreement Reimbursement for Win-Win Resolutions, Inc. for operational expeneses of nonprofit community-based programs/activities	7/01/2011	6/30/2012	5/30/2012	2012-5205

221	Purchasing	Annual Agreement	Lankford Protective Services	Security Services for various City owned buidlings and events	7/01/2009	6/30/2012	8/11/2009	
1574	Purchasing	Annual Agreement	Sungard Public Sector	Support and Maintenance of Police CAD and RMS Systems	7/01/2010	7/31/2011	8/02/2010	
1631	Purchasing	Annual Agreement	ESRI Inc	Purchase of Support and Maintenance of Geographical Information System Software	8/01/2010	7/31/2011	8/16/2010	
1904	Purchasing	Annual Agreement	Infor Global Solutions Inc	Support and maintenance agreement to Infor Global Solutions for enterprise asset maintenance software.	9/02/2010	9/01/2011	10/1/2010	

2478	Purchasing	Annual Agreement	Toter Inc	Extension of GePS Event 1490, Request for Bid 07-08 for Refuse Carts	4/01/2011	3/31/2012	3/29/2011	
2620	Purchasing	Annual Agreement	Burnett Lime Company Inc	Approval to award GePS Event 5258, RFB #14-11 to Burnett Lime Comapny to furnish the water treatment plants with lime slurry.	5/01/2011	6/30/2012	5/06/2011	14-11
2772	Purchasing	Annual Agreement	Patriot Services of Greensboro	Award of RFP 11-701, GePS Event 5328 and Issue of Annual Contract to Provide Event Set Up (Prep Labor) for the Greensboro Coliseum Complex	7/01/2011	6/30/2012	6/08/2011	
2868	Purchasing	Annual Agreement	Apac Atlantic Inc	Approval to extend contract for Asphalt Hot Mix per Bid Request 10-09 tp APAC Atlantic	7/01/2011	6/30/2012	8/19/2011	

2870	Purchasing	Annual Agreement	Vecellio & Grogan-Asphalt Div	Approval to extend contract for Asphalt Hot Mix per Bid Request 10-09 to Vecellio & Grogan, Inc.	7/01/2011	6/30/2012	8/19/2011	
2872	Purchasing	Annual Agreement	ST Wooten Corporation	Approval to extend contract for asphalt Cold Mix per Bid Request 13-07 to ST Wooten Corporation	7/01/2011	6/30/2012	8/19/2011	
2875	Purchasing	Annual Agreement	Banks Property Company	Approval to award RFQ 11-721 for Landscape Maintenance for Hagan Stone Park	7/01/2011	6/30/2012	7/05/2011	
3005	Purchasing	Annual Agreement	Sungard Public Sector	Approval for Contract Extension for Software Support and Maintenance for the Police CAD and RMS Systems	7/01/2011	6/30/2012	8/08/2011	

3049	Purchasing	Annual Agreement	Central Telephone Company	Support and Maintenance of Guilford Metro 911 System	7/01/2011	6/30/2012	8/10/2011	
3107	Purchasing	Annual Agreement	Sungard Public Sector	Annual Contract Approval for Support and Maintenance of Police/Fire Dispatch System	7/01/2011	6/30/2012	9/07/2011	
3392	Purchasing	Annual Agreement	Central Carolina Concrete Inc	Approval to Award Bid 25-11, GePS Event 5529 for the Purchase of Ready Mix Concrete for Field Operations	9/01/2011	6/30/2012	11/10/2011	
3395	Purchasing	Bid Letter	Heyward Services	Approval to Award GePS Event 5417 for the Purchase of Hoffman Multistage Centrifugal Blower	11/15/2011	6/30/2012		

1992	Water Resources	Expense Contract	Kimley-Horn & Associates Inc	South Buffalo Creek Water Quality & Wetland Habitat Improvement Project	11/1/2010	1/30/2012	11/10/2010	2010-5192
2492	Water Resources	Expense Contract	Linda Vaughn Inc.	Organizational Development Facilitation - Water Resources Operations	4/01/2011	6/30/2012	3/25/2011	2011-5052
2493	Water Resources	Expense Contract	ECS Carolinas LLP	NC A & T Campus Storm Sewer - Testing Services (new storm sewer pipe to be installed)	2/23/2011	2/23/2012	3/25/2011	2011-5049
2839	Water Resources	Expense Contract	Selectron Technologies Inc	Interactive Voice Response System Implementation	7/01/2011	2/28/2012	6/22/2011	2011-5110

2963	Water Resources	Expense Contract	US Geological Survey	USGS Streamflow and Rain Gage Network 2011/2012	7/01/2011	6/30/2012	8/10/2011	2011-5136
3025	Water Resources	Expense Contract	Digital Elixir Studios Inc	PTWQP Lenny the Lifeguard Commercial	9/01/2011	1/31/2012	8/19/2011	2011-5156
3117	Water Resources	Expense Contract	Hazen & Sawyer PC	Disinfection Byproducts and Chloramines Conversion Support	5/01/2011	3/31/2012	9/02/2011	2011-5178
3265	Water Resources	Expense Contract	S & ME Inc	Various Tank Related Services	10/4/2011	6/30/2012	10/3/2011	2011-5235

3403	Water Resources	Expense Contract	Arcadis G&M of North Carolina	Additional Sewer Model Training	12/1/2011	6/30/2012	11/22/2011	2011-5273
3473	Water Resources	Expense Contract	GHD Consulting Engineers LLC	Collection System Capacity Assurance Evaluation	1/01/2012	1/30/2012	12/12/2011	2011-5290
3520	Water Resources	Expense Contract	Camp Dresser & McKee	North Buffalo WRF Air Quality Permit Renewal	1/01/2012	2/29/2012	12/20/2011	2011-5298
3559	Water Resources	Expense Contract	NC State University	Work Zone Traffic Control Supervisor Course	2/01/2012	5/31/2012	12/28/2011	2011-5308