



Agenda

Greenville City Council

January 10, 2022

6:00 PM

City Hall Council Chambers, 200 West 5th Street

Assistive listening devices are available upon request for meetings held in the Council Chambers. If an interpreter is needed for deaf or hearing impaired citizens, please call 252-329-4422 (voice) or 252-329-4060 (TDD) no later than two business days prior to the meeting.

- I. Call Meeting To Order**
- II. Invocation - Mayor Pro Tem Glover**
- III. Pledge of Allegiance**
- IV. Roll Call**
- V. Approval of Agenda**
- VI. Public Comment Period**

The Public Comment Period is a period reserved for comments by the public. Items that were or are scheduled to be the subject of public hearings conducted at the same meeting or another meeting during the same week shall not be discussed. A total of 30 minutes is allocated with each individual being allowed no more than 3 minutes. Individuals who registered with the City Clerk to speak will speak in the order registered until the allocated 30 minutes expires. If time remains after all persons who registered have spoken, individuals who did not register will have an opportunity to speak until the allocated 30 minutes expires.

VII. Consent Agenda

- 1. Public Art Recommendation for DownEast Sculpture Exhibition on City Property

2. Resolution of Intent to Close a Portion of Southeast Alley
3. Resolution and Deed of Release for Abandonment of 10' wide electrical easement across Tax Parcel Nos. 57787 and 87281
4. Capital Project Budget Ordinance Amendment for Greenville Utilities Commission's Wastewater Treatment Plant Headworks Rehabilitation Project
5. Ordinance adopting Greenville Utilities Commission's Water Capital Project Budget for the North Carolina Department of Transportation Memorial Drive Bridge Water Main Replacement Project
6. Ordinance adopting Greenville Utilities Commission's Water Capital Project Budget for the Rehabilitation of a portion of the Evans Street Water Main
7. Contract award for the purchase of 30 Self-Contained Breathing Apparatus (SCBA) for the Fire/Rescue Department
8. Contract award for the 2022 Street Preservation Project
9. Contract award for the 2022 Street Rehabilitation Project
10. Contract award for professional services for Construction Engineering and Inspection/Construction Materials Testing
11. Resolution declaring a 1997 E-One fire truck and a 1993 Pierce fire truck as surplus and authorizing disposition to the Swan Quarter Volunteer Fire Department
12. Resolution Declaring a 2006 Ford E-450 Super Duty Tour Bus as Surplus and Authorizing its Disposition by Electronic Auction

VIII. New Business

13. Budget Ordinance Amendment #6 to the 2021-22 City of Greenville Budget (Ordinance #21-035) and Capital Projects Funds (Ordinance #17-024)

IX. Review of January 13, 2022 City Council Agenda

X. City Manager's Report

XI. Comments from Mayor and City Council

XII. Adjournment



City of Greenville, North Carolina

Meeting Date: 01/10/2022

Title of Item: Public Art Recommendation for DownEast Sculpture Exhibition on City Property

Explanation: The DownEast Outdoor Sculpture Exhibition is a national juried art competition that was started in 2006 as a joint exhibition between Emerge Gallery, the City of Greenville, and East Carolina Student Galleries. This is a year-long exhibition of large-scale outdoor sculptures, which has now grown to a total of 16 sculptures throughout Pitt County, including placements throughout the City of Greenville, East Carolina University, Greenville Museum of Art, the Town of Winterville, the Town of Ayden, and the Town of Farmville. The sculptures rotate annually from March to February, with new sculptures being chosen each year. This is a competition, as a national Request for Proposals is posted on a call for entries platform, where artists enter their completed sculptures for consideration to be "leased" and put on exhibit for a year.

This year's juror was James Matson, who chose the pool of sculptures acceptable for the exhibit and prioritized the list with prizes for the top three sculptures. This prioritized list first goes to the Civic Arts Committee to make recommendations to the different entities, and then the entities have final approval of the choices.

The Civic Arts Committee recommended the placement of five (5) sculptures throughout the Uptown District and on the greenway. These locations include in front of Chico's at Reade and Cotanche Streets; on the greenway at Harding, Stancil, and Elm Streets; and on the Town Common.

The cost to the City of Greenville for the DownEast Sculpture Exhibition is \$9,000. No City services are required other than the oversight and communication from the partnering City departments. The Civic Arts Committee works with the City Manager's Office, Recreation and Parks Department, and Public Works Department.

At the December 6, 2021 City Council Workshop, Holly Garriott, Executive Director of the Pitt County Arts Council at Emerge, presented the five (5) sculptures recommended for temporary placement on City property.

Fiscal Note: The DownEast Sculpture Exhibition is a component of the FY 2021-2022 contract between the City and the Arts Council. The City's cost of \$9,000 is included in the approved FY 2021-2022 budget.

Recommendation: Approve the recommendations for the placement of the specified sculptures at the designated locations

ATTACHMENTS

 [DownEast 2022_COG_PCAC Recommendations.pdf](#)



Hanna Jubran
"Solar System"
Steel and Paint
7'x15'x7'
Location: Reade/Cotanche (Chico's)



Adam Walls
"Father and Son"
painted steel
6'x6'x3'
Location: Town Common



David Skora
"Baroque Standing Figure"
welded fabricated polychromed steel
4'x7'x2'
Location: Harding Street Access of Greenway



Kirk Seese
"Magnify"

Plasma cut 1/4" steel, 1/2" polycarbonate, 2" round tubular
3'x7'x3'

Location: Stancil Drive Access of Greenway



Adam Walls
"Memory Bomb"
Location: Elm Street Access of Greenway
Steel
5'x7'x4'
Donated by the Pitt County Arts Council to Public Art Collection



City of Greenville, North Carolina

Meeting Date: 01/10/2022

- Title of Item:** Resolution of Intent to Close a Portion of Southeast Alley
- Explanation:** In 1973 and 1974, by agreements and easements, the City acquired the right to construct and maintain a public access-way, now known as the Southeast Alley, over and upon private properties from Fourth Street to Cotanche Street. Greenville Ventures NC, LLC, purchased several of the parcels impacted by the public access-way and has petitioned the City to close the portion of the Southeast Alley upon their properties. A Resolution of Intent to Close a portion of Southeast Alley is attached for City Council's consideration.
- Fiscal Note:** Budget funds for this section of Southeast Alley will no longer be needed.
- Recommendation:** Approve the Resolution of Intent to Close the portion of Southeast Alley lying and being upon the property of Greenville Ventures NC, LLC, setting a public hearing on February 10, 2022 to consider the Resolution to Close.

ATTACHMENTS

- 📄 [COG-#1157142-v1-Resolution_of_Intent_to_Close_a_portion_of_Southeast_Alley.pdf](#)
- 📄 [STREET CLOSING OF A PORTION OF ALLEYWAY-Model \(2\).pdf](#)

RESOLUTION NO. _____
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENVILLE
DECLARING ITS INTENT TO CLOSE A PORTION OF SOUTHEAST ALLEY

WHEREAS, the City Council intends to close a portion of Southeast Alley in accordance with the provisions of G.S. 160A-299;

THEREFORE, BE IT RESOLVED by the City Council of the City of Greenville, North Carolina, that it is the intent of the City Council to close a portion of Southeast Alley, more particularly described as follows:

Location: Being that certain tract or parcel of land lying and being situate in the City of Greenville, Greenville Township, Pitt County, North Carolina and being that portion of Southeast Alley over and upon the properties of Greenville Ventures NC, LLC.

Description: BEGINNING at a point at the intersection of two brick walls, the southeastern corner of Greenville Ventures NC, LLC property recorded in Deed Book 4213, Page 855, being a common corner with II and III, LLC property recorded in Deed Book 3297, Page 464, and also being in the common property line with FNZ Prosperity Investment Group, LLC property recorded in Deed Book 3801, Page 314, with said Beginning Point being referenced as N 78°50'00" W – 130.24' from the corner of a brick wall in the eastern right of way of Evans Street, a common corner between Greenville Ventures NC, LLC, and V&M Property Holdings, LLC, recorded in Deed Book 3839, Page 817; thence from said located BEGINNING POINT and running along the common line between Greenville Ventures NC, LLC and II and III, LLC, the southern edge of the alley, N 78°50'00" W – 8.76' to a point in the brick wall; thence leaving the brick wall and running through the property of Greenville Ventures NC, LLC, being the western edge of the alley, N 10°00'09" E – 39.98' to a point; thence, N 78°44'32" W – 5.26' to a point; thence, N 11°04'47" E – 46.71' to a building corner, a point in the common line with the T.F. Jackson & Associates, Inc. property recorded in Deed Book 1642, Page 375; thence with the common line and running across the alley, S 78°45'06" E – 14.41' to a point, a common corner between Greenville Ventures NC, LLC recorded in Deed Book 4206, Page 642, and the T.F. Jackson & Associates, Inc. property, also being a point located in the western line of the City of Greenville property recorded in Deed Book T-43, Page 473, and shown on Map Book 77, Page 172; thence with the City property, the eastern edge of the alley, S 11°00'21" W – 30.01' to a point; thence, S 34°55'15" E – 21.38' to a point in the northern property line of the FNZ Prosperity Investment Group, LLC property recorded in Deed Book 3801, Page 314; thence running along the common line with FNZ Prosperity Investment Group, LLC, N 78°21'31" W – 15.36' to the northwestern property corner of the FNZ Prosperity Investment Group, LLC, a common corner with the

Greenville Ventures NC, LLC, property recorded in Deed Book 4213, Page 855; thence with the common line, S 10°00'09" W – 16.52' to a building corner; thence, continuing along the common line, being the western edge of a brick wall, S 11°05'50" W – 23.44' to a point in the intersection of two brick walls, the POINT OF BEGINNING; having an area of 1,150 square feet.

BE IT FURTHER RESOLVED that a public hearing will be held in the Council Chamber, City Hall, Greenville, North Carolina, on the 10th day of February, 2022, at 6:00 p.m., to consider the advisability of closing the aforesaid alley section. At such public hearing, all objections and suggestions will be duly considered.

BE IT FURTHER RESOLVED that a copy of this resolution be published once a week for four (4) consecutive weeks in The Daily Reflector; that a copy of this resolution be sent by certified mail to the owners of property adjacent to the above described street, as shown on the County tax records, and that a copy of this resolution be posted in at least two (2) places along the portion of the street to be closed.

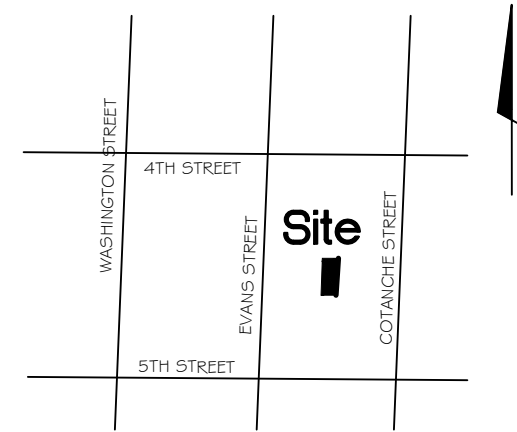
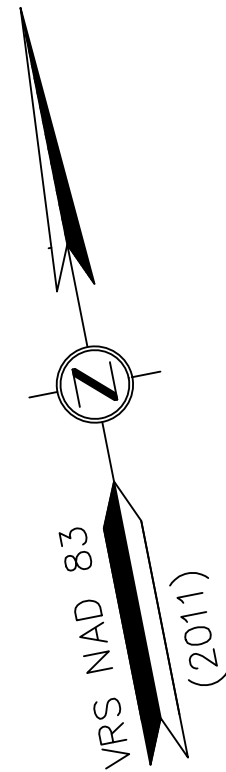
Duly adopted this the 10th day of January, 2022.

P.J. Connelly, Mayor

ATTEST:

Valerie Shiuwegar, City Clerk

E. FOURTH STREET



VICINITY MAP

LEGEND

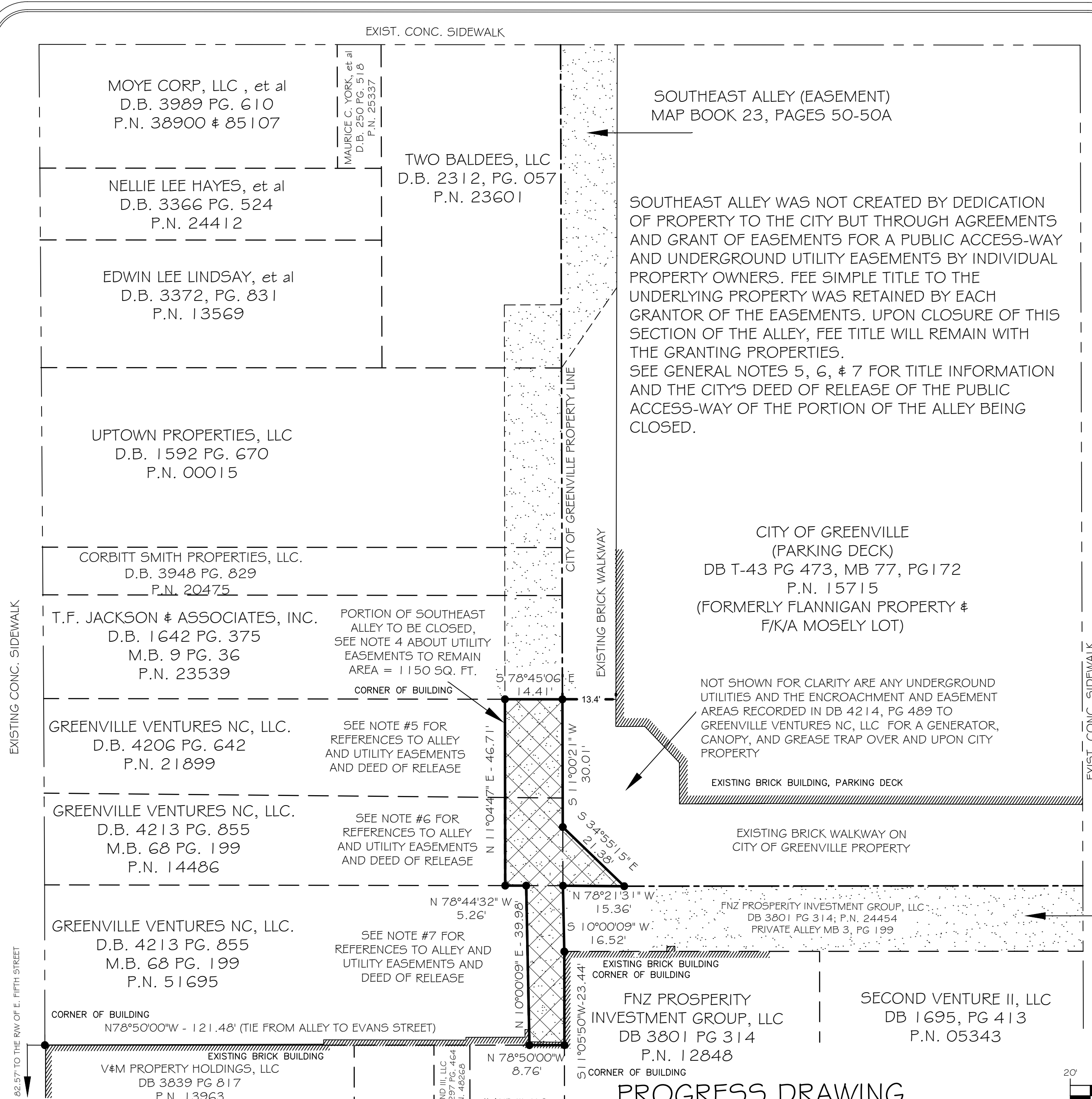
- - NPS= NO POINT SET (POINTS NOT LABELED)
- = EXISTING SOUTHEAST ALLEY
- = SOUTHEAST ALLEY TO BE CLOSED

GENERAL NOTES

1. ALL AREAS CALCULATED BY COORDINATE GEOMETRY.
2. ALL BEARINGS ARE NC GRID; ALL DISTANCES ARE GROUND MEASUREMENTS UNLESS OTHERWISE NOTED.
3. PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY. REF: FIRM 3720468700K, JULY 7, 2014.
4. ALL EXISTING UTILITY EASEMENTS TO REMAIN UNTIL THE UTILITIES ARE RELOCATED OUTSIDE THE FOOTPRINT OF THE FUTURE BUILDING.
5. EASEMENTS CREATING THE THE ALLEY DB W-42, PG 618, AND DB C-20, PG 164 RELEASE OF THE EASEMENT, DB 4214, PG 480.
6. EASEMENTS CREATING THE THE ALLEY DB W-42, PG 637, AND DB C-20, PG 164 RELEASE OF THE EASEMENT, DB 4214, PG 483.
7. EASEMENTS CREATING THE THE ALLEY DB W-42, PG 637, AND DB C-20, PG 164 RELEASE OF THE EASEMENT, DB 4214, PG 486.

EVANS STREET

COTANCHE STREET



SOUTHEAST ALLEY (EASEMENT)
MAP BOOK 23, PAGES 50-50A

SOUTHEAST ALLEY WAS NOT CREATED BY DEDICATION OF PROPERTY TO THE CITY BUT THROUGH AGREEMENTS AND GRANT OF EASEMENTS FOR A PUBLIC ACCESS-WAY AND UNDERGROUND UTILITY EASEMENTS BY INDIVIDUAL PROPERTY OWNERS. FEE SIMPLE TITLE TO THE UNDERLYING PROPERTY WAS RETAINED BY EACH GRANTOR OF THE EASEMENTS. UPON CLOSURE OF THIS SECTION OF THE ALLEY, FEE TITLE WILL REMAIN WITH THE GRANTING PROPERTIES. SEE GENERAL NOTES 5, 6, & 7 FOR TITLE INFORMATION AND THE CITY'S DEED OF RELEASE OF THE PUBLIC ACCESS-WAY OF THE PORTION OF THE ALLEY BEING CLOSED.

CITY OF GREENVILLE
(PARKING DECK)
DB T-43 PG 473, MB 77, PG 172
P.N. 15715
(FORMERLY FLANNIGAN PROPERTY & F/K/A MOSELY LOT)

NOT SHOWN FOR CLARITY ARE ANY UNDERGROUND UTILITIES AND THE ENCROACHMENT AND EASEMENT AREAS RECORDED IN DB 4214, PG 489 TO GREENVILLE VENTURES NC, LLC FOR A GENERATOR, CANOPY, AND GREASE TRAP OVER AND UPON CITY PROPERTY

SOUTHEAST ALLEY (EASEMENT)
MAP BOOK 23, PAGES 50-50A



PROGRESS DRAWING
NOT FOR RECORDATION

SHEET 1 OF 1

STREET CLOSING MAP
PORTION OF SOUTHEAST ALLEY
BEING OVER AND UPON A PORTION OF THE
PROPERTY OF GREENVILLE VENTURES NC, LLC,
DB 4213, PG 855 & DB 4213, PG 642
GREENVILLE, GREENVILLE TOWNSHIP, PITT COUNTY NORTH CAROLINA



SURVEYED: BLM	APPROVED: LK
DRAWN: BLM	DATE: 12/14/21
CHECKED: TW	SCALE: 1" = 20'

SUBDIVISION
EXEMPTION CERTIFICATE
THE CITY OF GREENVILLE HEREBY ACKNOWLEDGES THAT THIS SURVEY IS EXEMPT FROM THE DEFINITION OF A SUBDIVISION.

CITY OF GREENVILLE
PLANNING DEPARTMENT

REVIEW OFFICER'S CERTIFICATE
I, _____, REVIEW OFFICER OF PITT COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

REVIEW OFFICER _____ DATE _____

MAYORS CERTIFICATION
THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF GREENVILLE HAS PASSED A RESOLUTION TO CLOSE A PORTION OF SOUTHEAST ALLEY.

RESOLUTION NO. _____
SIGNED _____
P.J. CONNELLY, MAYOR
ATTEST _____
VALERIE SHIUWEGAR, CITY CLERK

SURVEYOR'S CERTIFICATION
I, _____, CERTIFY THAT THIS PLAT WAS DRAWN BY ME FROM AN ACTUAL FIELD SURVEY PERFORMED UNDER MY SUPERVISION FROM DEED DESCRIPTIONS RECORDED IN BOOKS REFERENCED HEREON; THAT THE BOUNDARIES NOT SURVEYED ARE DRAWN FROM INFORMATION FOUND IN BOOKS REFERENCED HEREON; THAT THE RATIO OF PRECISION IS 1: 10,000+; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED.

I, FURTHER CERTIFY PURSUANT TO G.S. 47-30 (b)(1)(k), THIS SURVEY IS OF ANOTHER CATEGORY AND IS AN EXEMPTION TO THE DEFINITION OF A SUBDIVISION.
WITNESS MY ORIGINAL SIGNATURE AND SEAL THIS THE _____ DAY OF _____, 2021.
SIGNED _____
PROFESSIONAL LAND SURVEYOR No. L- _____

PROGRESS DRAWING
NOT FOR RECORDATION



City of Greenville,
North Carolina

Meeting Date: 01/10/2022

- Title of Item:** Resolution and Deed of Release for Abandonment of 10' wide electrical easement across Tax Parcel Nos. 57787 and 87281
- Explanation:** To facilitate the redevelopment of property, the property owner, Front Porch Management, LLC, is requesting that the City of Greenville abandon a 10' wide electrical easement across tax parcel #57787 and tax parcel #87281. The new development will consist of demolishing the current Verizon building and building five (5) new buildings on site. The 10' wide electrical easement runs through some of the area for the new buildings and will need to be abandoned prior to construction to allow for the new building locations. The developer has agreed to replace in kind a new electrical easement which will serve the current hotel location. The details of the new electrical easement are still being discussed, but this new electrical easement will be recorded on a final plat or via a separate easement document.
- At its December 16, 2021 meeting, the GUC Board of Commissioners authorized the execution of a resolution to abandon such Electrical Easement and execute a Deed of Release in favor of the current owner, and recommends similar action by City Council.
- Fiscal Note:** No costs to the City.
- Recommendation:** Adopt the resolution to abandon such electrical easement and authorize the execution of a Deed of Release in favor of the current owner.

ATTACHMENTS

- [📄 COG Resolution Abandonment of 10' electrical easement with attachments.pdf](#)
- [📄 Deed of Release \(Front Porch Management LLC - PN 57787 and PN 87271\) with attachments.docx.pdf](#)

RESOLUTION

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GREENVILLE, NORTH CAROLINA,
ABANDONING A TEN FOOT (10') WIDE ELECTRICAL EASEMENT
PREVIOUSLY GRANTED TO THE CITY OF GREENVILLE
FOR THE USE AND BENEFIT OF GREENVILLE UTILITIES COMMISSION
(MAP BOOK 47 AT PAGE 49, PITT COUNTY PUBLIC REGISTRY),
AND AUTHORIZING EXECUTION OF A DEED OF RELEASE

WHEREAS, Greenville Utilities Commission of the City of Greenville, North Carolina (hereinafter referred to as "Commission") heretofore obtained a ten foot (10') wide Electrical Easement across Tax Parcel No. 57787 and Tax Parcel No. 87281, which said easement is more particularly described in Map Book 47 at Page 49, Pitt County Public Registry; and

WHEREAS, the current owner of such property, Front Porch Management, LLC, a North Carolina Limited Liability Company, has requested the City of Greenville and Commission to abandon such ten foot (10') wide Electrical Easement as hereinafter described as to be abandoned, and said owner has requested the City of Greenville to acknowledge such abandonment and to execute a Deed of Release in its favor; and

WHEREAS, Commission anticipates no use or need now or in the future for such ten foot (10') wide Electrical Easement hereinafter described as to be abandoned; and

WHEREAS, Commission desires to abandon such ten foot (10') wide Electrical Easement hereinafter described as to be abandoned, all as is shown as to be abandoned on that certain plat entitled "ELECTRICAL EASEMENT ABANDONMENT MAP FOR GREENVILLE UTILITIES COMMISSION" dated November 18, 2021, Project No. P-1214, Drawing No. P1214EASEMENT_ELECTRIC_ABANDONMENT.DGN, prepared by Malpass & Associates, NC License Number C-1289, 1645 E. Arlington Boulevard, Suite D, Greenville, North Carolina 27858, Telephone (252) 756-1780, a copy of which said map is marked Exhibit "A" and is attached hereto and made a part hereof, and to which reference is hereby made for a more particular and accurate description of the said ten foot (10') wide Electrical Easement to be abandoned. Reference is hereby further made to Exhibit "B" which is attached hereto and made a part hereof which is a diagram entitled "Greenville Plaza Easement to be Abandoned" dated November 30, 2021 and prepared by Commission, which sets forth the ten foot (10') wide Electrical Easement to be abandoned; and

WHEREAS, Commission deems such abandonment to be reasonable and in the best interests of Commission and all parties and has requested the City of Greenville of North

Carolina to acknowledge such abandonment and release of such ten foot (10') wide Electrical Easement as shown on such plats as to be abandoned as hereinabove described.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenville, North Carolina, in Regular Session in the Council Chambers of the Municipal Building, City of Greenville, North Carolina, on the _____ day of _____, 20____, as follows:

1. That the City Council of the City of Greenville does hereby abandon such ten foot (10') wide Electrical Easement previously granted to the City of Greenville for the use and benefit of Greenville Utilities Commission in Map Book 47 at Page 49, Pitt County Public Registry, which said Electrical Easement to be abandoned is shown on that certain plat attached hereto as Exhibit "A". Reference is hereby further made to Exhibit "B" which is attached hereto and made a part hereof.

2. That the appropriate City officials be and they hereby are empowered to make, execute, and deliver to Front Porch Management, LLC, a North Carolina Limited Liability Company, the current owner of the property encumbered by such ten foot (10') wide Electrical Easement to be abandoned, an instrument in a form suitable for recording and releasing whatever interests the City of Greenville might have in and to such ten foot (10') wide Electrical Easement to be abandoned as hereinabove described.

Adopted this the _____ day of _____, 20____.

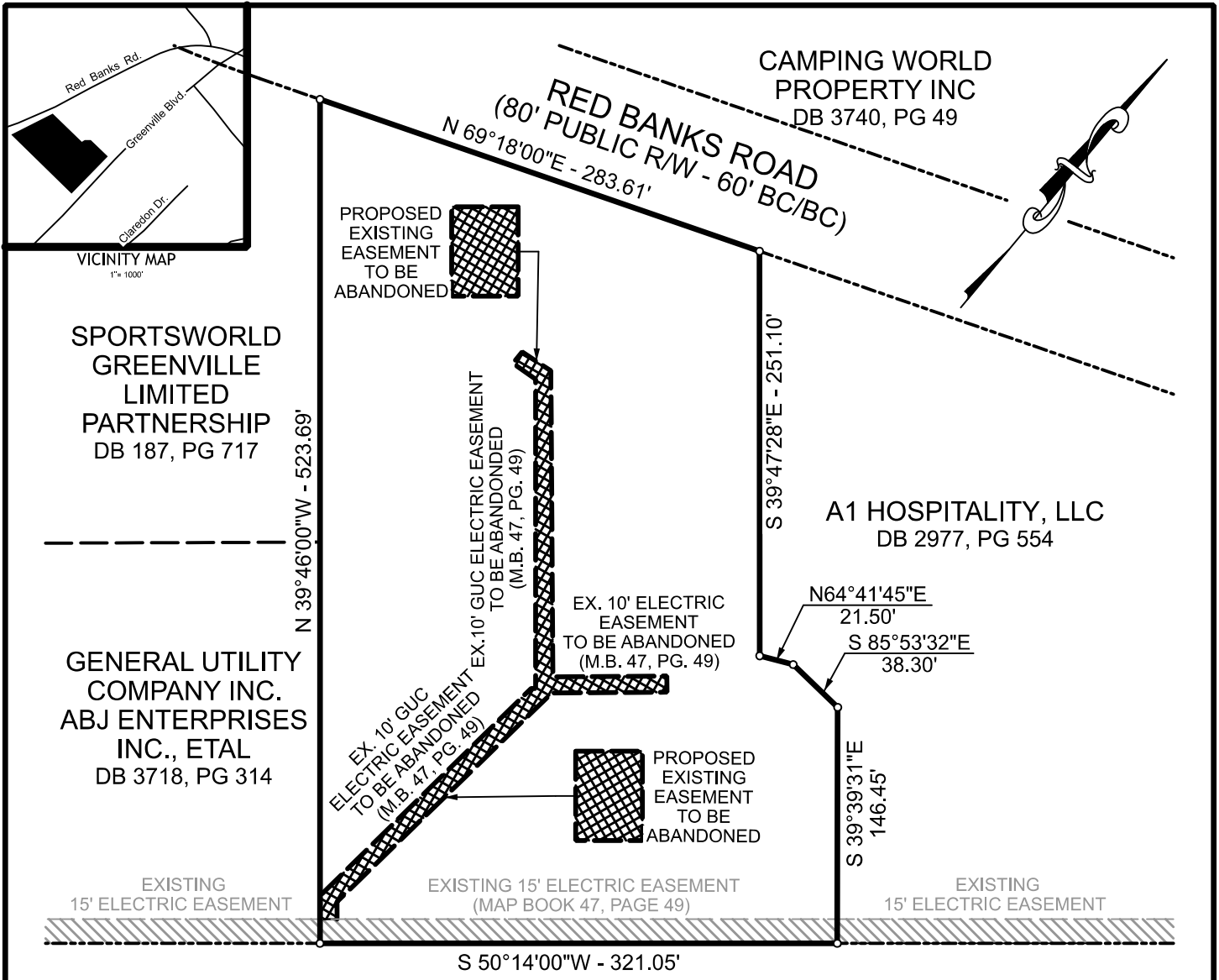
CITY OF GREENVILLE

By: _____
P.J. CONNELLY, MAYOR

ATTEST:

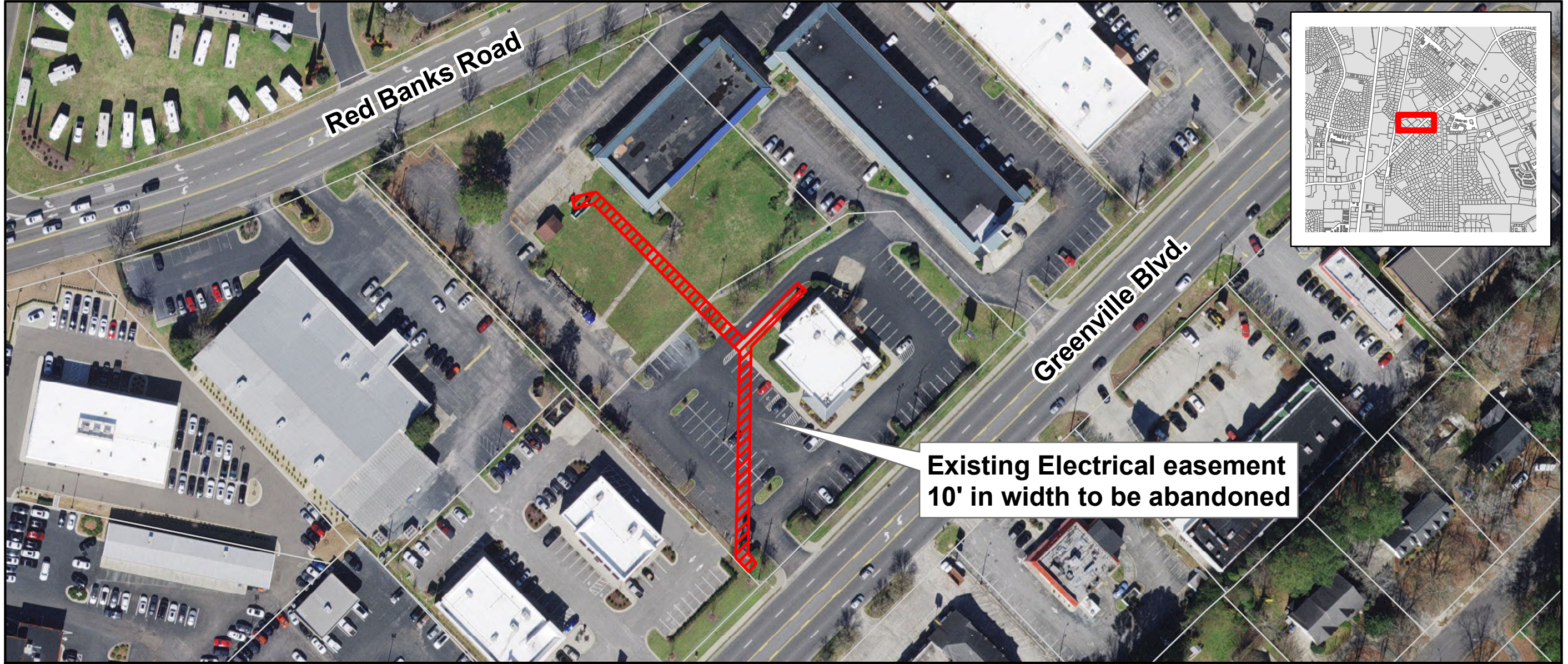
VALERIE P. SHIUWEGAR, CITY CLERK

[SEAL]



TIPTON ANNEX, INC DB I-38, PG 497			GUI CHEN LI MEI CHEN DB 3473, PG 487			CRAIG F. GOESS CRAIG M. GOESS DB 3137, PG 62		
<p>GRAPHIC SCALE 1" = 100'</p>								

ELECTRICAL EASEMENT ABANDONMENT MAP FOR GREENVILLE UTILITIES COMMISSION GREENVILLE PLAZA OF THE PITT COUNTY REGISTRY REFERENCE DEED BOOK 4109, PAGE 819 & DEED BOOK 4159, PAGE 193 GREENVILLE GREENVILLE TOWNSHIP PITT COUNTY NORTH CAROLINA				SURVEYED: N/A		DATE: 11/18/21	
				APPROVED: N/A		SCALE: 1"=100'	
				DRAWN: WCO		SHEET: 1 OF 1	
OWNER: FRONT PORCH MANAGEMENT, LLC ADDRESS: 1003 RED BANKS ROAD GREENVILLE, NC 27858 PHONE: (252) 531-5824				MALPASS & ASSOCIATES NC LICENSE NO. C-1289 1645 EAST ARLINGTON BLVD., SUITE D GREENVILLE, NC 27858 (252) 756-1780			



Disclaimer:
Easements depicted on this map are for illustrative purposes only and may not be relied upon as an accurate representation for spatial reference. This map is not a certified survey and has not been reviewed by a local government agency for compliance with any applicable land development regulation. The source data is referenced from Pitt County Planning Department, the City of Greenville and GUC.

**Greenville Plaza
Easement to be Abandoned
Pitt Co., NC**



Date Created: 11/30/2021

Created By: GDS

Requested By: Debra Miller



**Greenville
Utilities**

Greenville Utilities
P.O. Box 1847
Greenville, NC 27835
Phone: (252) 752-7166
Fax: (252) 329-2172

Prepared by: Phillip R. Dixon, Attorney
File: Greenville Utilities
Post Office Box 1847
Greenville, NC 27835

NORTH CAROLINA

DEED OF RELEASE

PITT COUNTY

THIS DEED OF RELEASE, made and entered into this the _____ day of _____, 20____, by and between the City of Greenville, North Carolina, a municipal corporation in Pitt County, North Carolina, party of the first part (hereinafter called GRANTOR), and Front Porch Management, LLC, 3873 Dunhagen Road, Greenville, Pitt County, North Carolina 27858, party of the second part (hereinafter called GRANTEE).

W I T N E S S E T H

THAT WHEREAS, the GRANTOR, for the use and benefit of Greenville Utilities Commission (hereinafter referred to as "Commission"), previously received a ten foot (10') wide Electrical Easement across Tax Parcel No. 57787 and Tax Parcel No. 87281, which said easement is more particularly described in Map Book 47 at Page 49, Pitt County Public Registry; and

WHEREAS, such ten foot (10') wide Electrical Easement is no longer needed by the Commission; and

WHEREAS, such ten foot (10') wide Electrical Easement to be abandoned is shown on that certain plat entitled "ELECTRICAL EASEMENT ABANDONMENT MAP FOR GREENVILLE UTILITIES COMMISSION" dated November 18, 2021, Project No. P-1214, Drawing No. P1214EASEMENT_ELECTRIC_ABANDONMENT.DGN, prepared by Malpass & Associates, NC License Number C-1289, 1645 E. Arlington Boulevard, Suite D, Greenville, North Carolina 27858, Telephone (252) 756-1780, a copy of which said map is marked Exhibit "A" and is attached hereto and made a part hereof, and to which reference is hereby made for a more particular and accurate description of the said ten foot (10') wide Electrical Easement to be abandoned. Reference is hereby further made to Exhibit "B" which is attached hereto and made

a part hereof which is a diagram entitled "Greenville Plaza Easement to be Abandoned" dated November 30, 2021 and prepared by Commission, which sets forth the ten foot (10') wide Electrical Easement to be abandoned; and

WHEREAS, the current owner of the underlying fee interest in such property, Front Porch Management, LLC, has requested abandonment of such ten foot (10') wide Electrical Easement to be abandoned; and

WHEREAS, Commission has requested GRANTOR to indicate formally that it has no plans or interest in such property encumbered by such ten foot (10') wide Electrical Easement to be abandoned; and

WHEREAS, Commission has therefore requested GRANTOR to execute a Deed of Release to GRANTEE, or the current owner(s) of such property, to indicate its abandonment and release of such ten foot (10') wide Electrical Easement to be abandoned, as described and shown on Exhibit "A" and Exhibit "B," which are attached hereto and made a part hereof; and

WHEREAS, the City Council of the GRANTOR, acting on the recommendation of Commission, has duly adopted the Resolution abandoning to GRANTEE, such ten foot (10') wide Electrical Easement as shown on Exhibit "A" and Exhibit "B" as to be abandoned, and a copy of which said Resolution is attached hereto as Exhibit "C" and made a part hereof.

NOW THEREFORE, pursuant to and in accordance with said Resolution, GRANTOR does hereby remise, release, discharge and forever quitclaim unto Front Porch Management, LLC, as the current owner of the subject property, its heirs and assigns, all the GRANTOR's rights, title and interest in and to such ten foot (10') wide Electrical Easement previously granted to the City of Greenville, for the use and benefit of Greenville Utilities Commission, which said easement is more particularly described in Map Book 47 at Page 49, Pitt County Public Registry, all as is shown as to be abandoned on Exhibit "A" and Exhibit "B," which are attached hereto and made a part hereof.

IN TESTIMONY WHEREOF, GRANTOR has caused this Deed of Release to be executed in its name by its Mayor, attested by the City Clerk, and its official seal hereto affixed, all by Resolution duly entered by the City Council of GRANTOR, on the day and year first above written.

CITY OF GREENVILLE

By: _____
P.J. CONNELLY, MAYOR

ATTEST:

VALERIE P. SHIUWEGAR, CITY CLERK

[SEAL]

NORTH CAROLINA

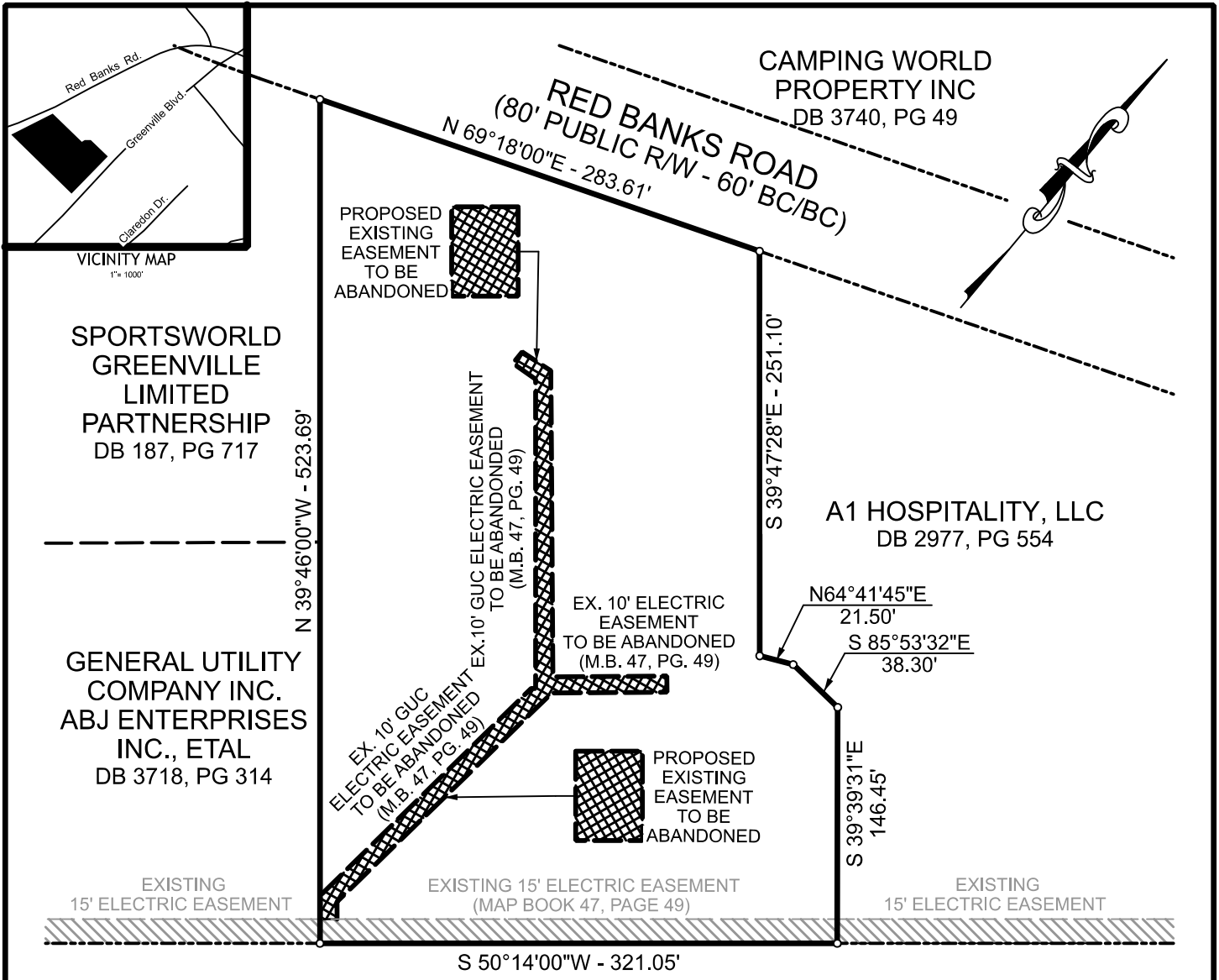
PITT COUNTY

I, _____, a Notary Public of the aforesaid County and State, certify that VALERIE P. SHIUWEGAR personally came before me this day and acknowledged that she is City Clerk of the City of Greenville, North Carolina, and that by authority duly given and as the act of the City of Greenville, North Carolina, the foregoing instrument was signed in its name by its Mayor, sealed with its official seal and attested by her as its City Clerk.

WITNESS my hand and official stamp or seal, this the _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires: _____

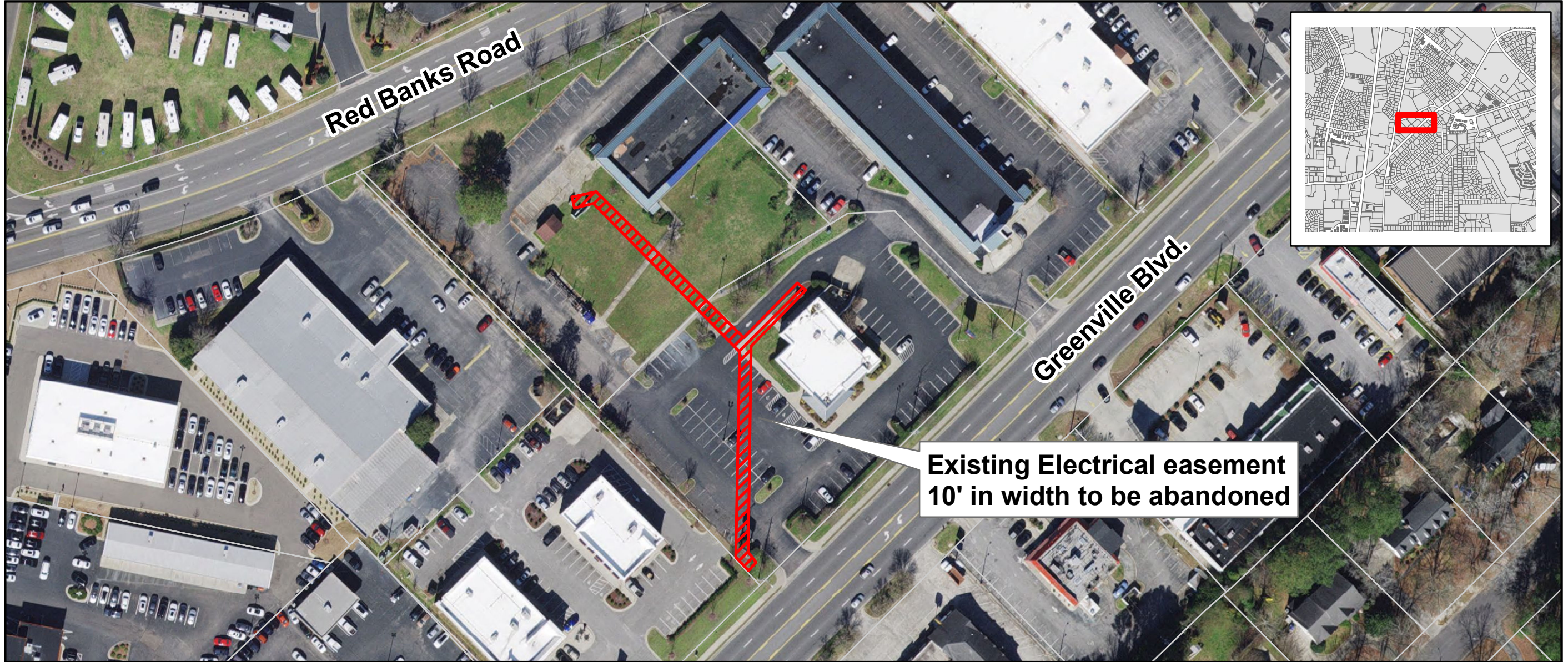


US 264-A GREENVILLE BOULEVARD
(100' PUBLIC R/W - 65' BC/BC)

TIPTON ANNEX, INC DB I-38, PG 497	GUI CHEN LI MEI CHEN DB 3473, PG 487	CRAIG F. GOESS CRAIG M. GOESS DB 3137, PG 62
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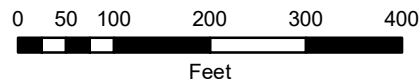


ELECTRICAL EASEMENT ABANDONMENT MAP FOR GREENVILLE UTILITIES COMMISSION <div style="text-align: center;">GREENVILLE PLAZA</div> <small>OF THE PITT COUNTY REGISTRY REFERENCE DEED BOOK 4109, PAGE 819 & DEED BOOK 4159, PAGE 193</small> <small>GREENVILLE GREENVILLE TOWNSHIP PITT COUNTY NORTH CAROLINA</small>		SURVEYED: N/A DATE: 11/18/21
OWNER: FRONT PORCH MANAGEMENT, LLC ADDRESS: 1003 RED BANKS ROAD GREENVILLE, NC 27858 PHONE: (252) 531-5824		APPROVED: N/A SCALE: 1"=100' DRAWN: WCO SHEET: 1 OF 1
MALPASS & ASSOCIATES <small>NC LICENSE NO. C-1289 1645 EAST ARLINGTON BLVD., SUITE D GREENVILLE, NC 27858 (252) 756-1780</small>		



Disclaimer:
Easements depicted on this map are for illustrative purposes only and may not be relied upon as an accurate representation for spatial reference. This map is not a certified survey and has not been reviewed by a local government agency for compliance with any applicable land development regulation. The source data is referenced from Pitt County Planning Department, the City of Greenville and GUC.

**Greenville Plaza
Easement to be Abandoned
Pitt Co., NC**



Date Created: 11/30/2021

Created By: GDS

Requested By: Debra Miller



**Greenville
Utilities**

Greenville Utilities
P.O. Box 1847
Greenville, NC 27835
Phone: (252) 752-7166
Fax: (252) 329-2172

RESOLUTION

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GREENVILLE, NORTH CAROLINA,
ABANDONING A TEN FOOT (10') WIDE ELECTRICAL EASEMENT
PREVIOUSLY GRANTED TO THE CITY OF GREENVILLE
FOR THE USE AND BENEFIT OF GREENVILLE UTILITIES COMMISSION
(MAP BOOK 47 AT PAGE 49, PITT COUNTY PUBLIC REGISTRY),
AND AUTHORIZING EXECUTION OF A DEED OF RELEASE

WHEREAS, Greenville Utilities Commission of the City of Greenville, North Carolina (hereinafter referred to as "Commission") heretofore obtained a ten foot (10') wide Electrical Easement across Tax Parcel No. 57787 and Tax Parcel No. 87281, which said easement is more particularly described in Map Book 47 at Page 49, Pitt County Public Registry; and

WHEREAS, the current owner of such property, Front Porch Management, LLC, a North Carolina Limited Liability Company, has requested the City of Greenville and Commission to abandon such ten foot (10') wide Electrical Easement as hereinafter described as to be abandoned, and said owner has requested the City of Greenville to acknowledge such abandonment and to execute a Deed of Release in its favor; and

WHEREAS, Commission anticipates no use or need now or in the future for such ten foot (10') wide Electrical Easement hereinafter described as to be abandoned; and

WHEREAS, Commission desires to abandon such ten foot (10') wide Electrical Easement hereinafter described as to be abandoned, all as is shown as to be abandoned on that certain plat entitled "ELECTRICAL EASEMENT ABANDONMENT MAP FOR GREENVILLE UTILITIES COMMISSION" dated November 18, 2021, Project No. P-1214, Drawing No. P1214EASEMENT_ELECTRIC_ABANDONMENT.DGN, prepared by Malpass & Associates, NC License Number C-1289, 1645 E. Arlington Boulevard, Suite D, Greenville, North Carolina 27858, Telephone (252) 756-1780, a copy of which said map is marked Exhibit "A" and is attached hereto and made a part hereof, and to which reference is hereby made for a more particular and accurate description of the said ten foot (10') wide Electrical Easement to be abandoned. Reference is hereby further made to Exhibit "B" which is attached hereto and made a part hereof which is a diagram entitled "Greenville Plaza Easement to be Abandoned" dated November 30, 2021 and prepared by Commission, which sets forth the ten foot (10') wide Electrical Easement to be abandoned; and

WHEREAS, Commission deems such abandonment to be reasonable and in the best interests of Commission and all parties and has requested the City of Greenville of North

Exhibit "C"

Carolina to acknowledge such abandonment and release of such ten foot (10') wide Electrical Easement as shown on such plats as to be abandoned as hereinabove described.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenville, North Carolina, in Regular Session in the Council Chambers of the Municipal Building, City of Greenville, North Carolina, on the _____ day of _____, 20____, as follows:

1. That the City Council of the City of Greenville does hereby abandon such ten foot (10') wide Electrical Easement previously granted to the City of Greenville for the use and benefit of Greenville Utilities Commission in Map Book 47 at Page 49, Pitt County Public Registry, which said Electrical Easement to be abandoned is shown on that certain plat attached hereto as Exhibit "A". Reference is hereby further made to Exhibit "B" which is attached hereto and made a part hereof.

2. That the appropriate City officials be and they hereby are empowered to make, execute, and deliver to Front Porch Management, LLC, a North Carolina Limited Liability Company, the current owner of the property encumbered by such ten foot (10') wide Electrical Easement to be abandoned, an instrument in a form suitable for recording and releasing whatever interests the City of Greenville might have in and to such ten foot (10') wide Electrical Easement to be abandoned as hereinabove described.

Adopted this the _____ day of _____, 20____.

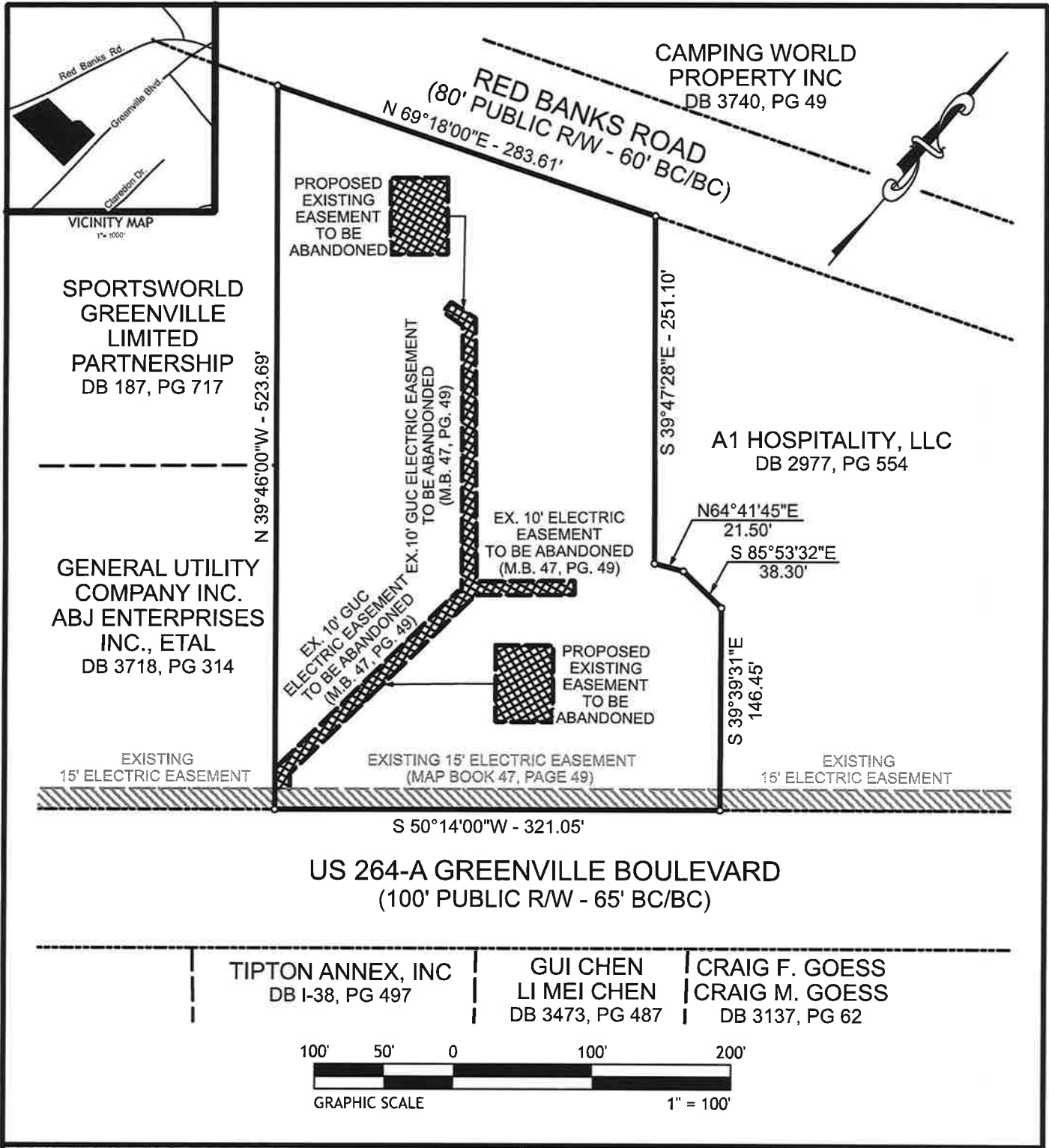
CITY OF GREENVILLE

By: _____
P.J. CONNELLY, MAYOR

ATTEST:

VALERIE P. SHIUWEGAR, CITY CLERK

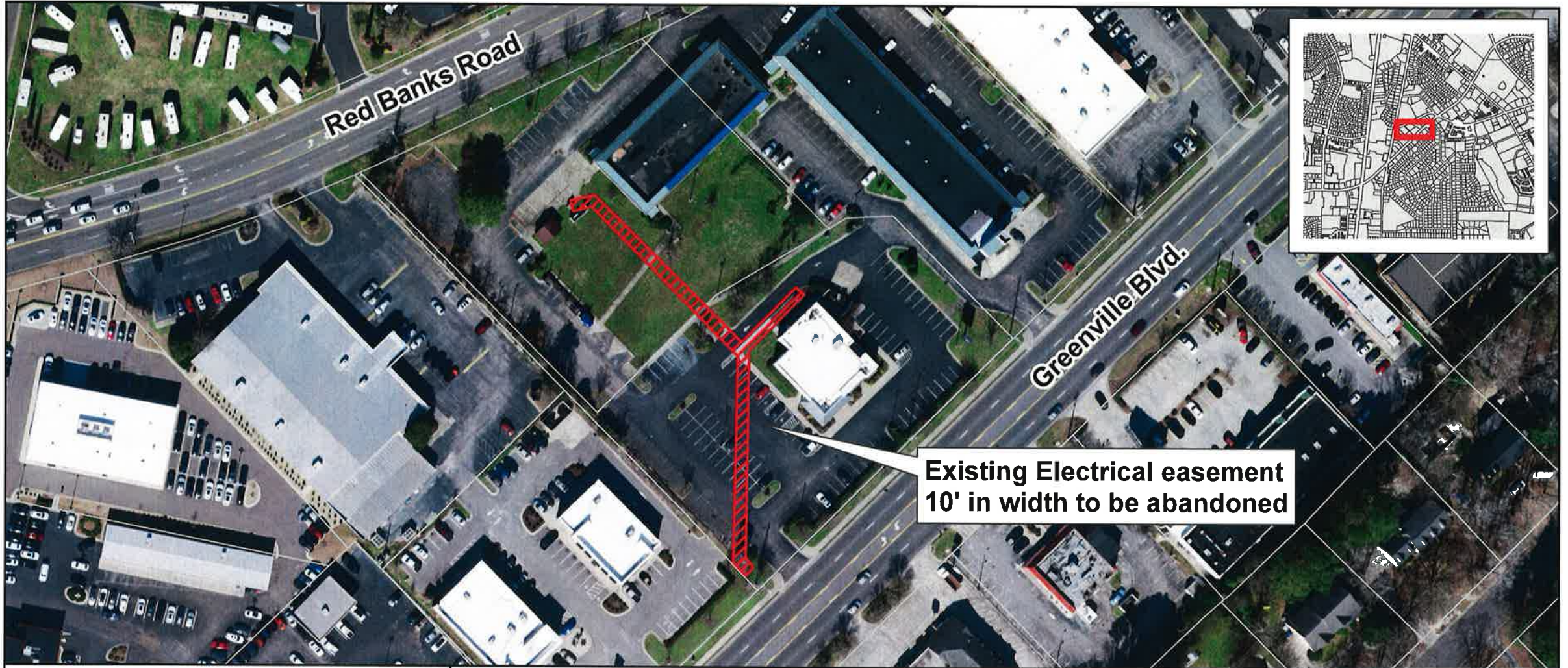
[SEAL]



ELECTRICAL EASEMENT ABANDONMENT MAP FOR GREENVILLE UTILITIES COMMISSION		SURVEYED: N/A	DATE: 11/18/21
GREENVILLE PLAZA OF THE PITT COUNTY REGISTRY REFERENCE DEED BOOK 4109, PAGE 819 & DEED BOOK 4159, PAGE 193 GREENVILLE GREENVILLE TOWNSHIP PITT COUNTY NORTH CAROLINA		APPROVED: N/A	SCALE: 1"=100'
		DRAWN: WCO	SHEET: 1 OF 1
OWNER: FRONT PORCH MANAGEMENT, LLC	MALPASS & ASSOCIATES NC LICENSE NO. C-1289 1645 EAST ARLINGTON BLVD., SUITE D GREENVILLE, NC 27858 (252) 756-1780		
ADDRESS: 1003 RED BANKS ROAD GREENVILLE, NC 27858			
PHONE: (252) 531-5824			

PROJECT NO. P-1214 DRAWING NO. P1214EASEMENT_ELECTRIC_ABANDONMENT.DGN

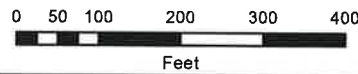
Exhibit "A"



Existing Electrical easement
10' in width to be abandoned

Disclaimer:
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**Greenville Plaza
Easement to be Abandoned
Pitt Co., NC**



Date Created: 11/30/2021

Created By: GDS

Requested By: Debra Miller



Greenville Utilities
P.O. Box 1847
Greenville, NC 27835
Phone: (252) 752-7166
Fax: (252) 329-2172

**Greenville
Utilities**



City of Greenville, North Carolina

Meeting Date: 01/10/2022

Title of Item: Capital Project Budget Ordinance Amendment for Greenville Utilities Commission's Wastewater Treatment Plant Headworks Rehabilitation Project

Explanation: All wastewater that is treated at Greenville Utilities Commission's Wastewater Treatment Plant (WWTP) enters the plant through the headworks facility. This facility provides solids screening and grit removal. The facility is critical to the reliable operation of the WWTP and needs rehabilitation because of the natural exposure to the corrosive hydrogen sulfide gases generated by the incoming wastewater. In fiscal year 2020, the initial pre-design project budget of \$2,500,000 was intended to be a budget placeholder until such time as a thorough engineering evaluation, analysis, and design of the facility could be performed.

The firm of Black and Veatch was selected to perform the engineering work. Once the design work was completed, final bids were received. The bids were highly variable and reflect the current dynamic construction market which is being significantly impacted by labor shortages, manufacturing delays, and material price volatility. To move ahead with this project, it is necessary to amend the initial project budget from \$2,500,000 to \$4,640,660.

The GUC Board of Commissioners approved the amendment to the water capital project budget at its December 16, 2021 regular meeting and recommends similar action by City Council.

Fiscal Note: No costs to the City.

Recommendation: Adopt the attached ordinance.

ATTACHMENTS

 [Ordinance Amending 19-032 WWTP Headworks Improvements.pdf](#)

ORDINANCE NO. 22- _____
 CITY OF GREENVILLE, NORTH CAROLINA
 TO AMEND A CAPITAL PROJECT BUDGET (ORDINANCE NO. 19-032)
 WWTP Headworks Improvements

THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA, DOES ORDAIN:

Section I. The Capital Projects Budget is amended, so that as amended it shall read as follows:

	Current Budget	Change	Proposed Budget
<u>Revenues</u>			
Long-Term Debt	\$2,500,000	\$0	\$2,500,000
Capital Projects Fund Balance	\$0	\$2,140,660	\$2,140,660
	\$2,500,000	\$2,140,660	\$4,640,660
 <u>Expenditures</u>			
Project Costs	\$2,500,000	\$2,140,660	\$4,640,660
	\$2,500,000	\$2,140,660	\$4,640,660

Section II. All ordinances and clauses of ordinances in conflict with this ordinance are hereby repealed.

Section III. This ordinance shall become effective upon its adoption.

Adopted this the _____ day of _____, 2022.

P. J. Connelly, Mayor

Attest:

Valerie Shiuwegar, City Clerk



City of Greenville, North Carolina

Meeting Date: 01/10/2022

Title of Item: Ordinance adopting Greenville Utilities Commission's Water Capital Project Budget for the North Carolina Department of Transportation Memorial Drive Bridge Water Main Replacement Project

Explanation: The North Carolina Department of Transportation (NCDOT) has plans to replace the existing Memorial Drive Bridge #38 (North Bound) over the Tar River. As a result of the replacement, it will be necessary to remove the existing water main which is suspended from the bridge and replace it with a new water main. In accordance with NCDOT policy, 50% of the cost for the relocation or adjustment of the water lines is the responsibility of the utility owner. The estimated cost to Greenville Utilities Commission for relocation of the affected water lines is \$300,000. The actual cost will be computed based on contract quantities at project completion and handled as a reimbursement by GUC to the NCDOT.

At its December 16, 2021 regular meeting, the GUC Board of Commissioners approved the adoption of a new water capital project budget in the amount of \$300,000 and recommends similar action by City Council.

Fiscal Note: No costs to the City.

Recommendation: Adopt the attached ordinance

ATTACHMENTS

 [Ordinance NCDOT Memorial Drive Bridge Water Main replacement.pdf](#)

ORDINANCE NO. 22-_____

WATER CAPITAL PROJECT BUDGET
NCDOT Memorial Drive Bridge Water Main Relocation

THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA, DOES ORDAIN:

Section 1. Revenues. Revenues of the Water Capital Project Budget, NCDOT Memorial Drive Bridge Water Main Relocation, is hereby established to read as follows:

Revenue

Capital Projects Fund Balance	\$300,000	
Total Project Revenue		<u><u>\$300,000</u></u>

Section 2. Expenditures. Expenditures of the Water Capital Project Budget, NCDOT Memorial Drive Bridge Water Main Relocation, is hereby established to read as follows:

Expenditures

Project costs	<u>\$300,000</u>	
Total Project Expenditures		<u><u>\$300,000</u></u>

Section 3. All ordinances and clauses of ordinances in conflict with this ordinance are hereby repealed.

Section 4. This ordinance shall become effective upon its adoption.

Adopted this the ____ day of _____, 2022.

P.J. Connelly, Mayor

ATTEST:

Valerie Shiuwegar, City Clerk



City of Greenville, North Carolina

Meeting Date: 01/10/2022

Title of Item: Ordinance adopting Greenville Utilities Commission's Water Capital Project Budget for the Rehabilitation of a portion of the Evans Street Water Main

Explanation: The existing water distribution system dates to 1905 when the first cast iron water mains were placed into service. Many of the cast iron mains that were constructed in the early twentieth century are still in service today, including a section of Evans Street between 4th and 5th Streets, which was installed in 1905. Cast iron pipe was the predominant material used in construction of the water distribution system until the 1960's. Since that time, most of the water mains constructed in the GUC system have utilized either fibrous cement or polyvinyl chloride pipe materials. A portion of the Uptown water system has been rehabilitated or replaced through various other projects, creating a strong water supply network in the area that supports economic growth and development and can provide fire protection.

Significant progress related to the development of the Hilton Garden Inn on Evans Street has occurred in the last several months. This hotel would be served from the section of main that is proposed for rehabilitation, which is over 115 years old. Based on the age, the domestic and fire flow requirements of this project, as well as planning for future development in the Uptown corridor, it is necessary to rehabilitate the existing 8" cast iron main on Evans Street to ensure reliable service for domestic and fire protection. As a reminder, rehabilitation of water mains involves installing a new structural pipe liner, with only minimal excavation needed for cleaning and liner insertion.

At its December 16, 2021 regular meeting, the GUC Board of Commissioners adopted the new water capital project budget in the amount of \$250,000 and recommends similar action by City Council.

Fiscal Note: No costs to the City.

Recommendation: Adopt the attached ordinance

ATTACHMENTS

 [Ordinance WCP Evan Street Water Main.pdf](#)

ORDINANCE NO. 22-_____

WATER CAPITAL PROJECT BUDGET
Rehabilitation of a Portion of the Evans Street Water Main

THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA, DOES ORDAIN:

Section 1. Revenues. Revenues of the Water Capital Project Budget, Rehabilitation of a Portion of the Evans Street Water Main, is hereby established to read as follows:

Revenue

Capital Projects Fund Balance	\$250,000	
Total Project Revenue		<u><u>\$250,000</u></u>

Section 2. Expenditures. Expenditures of the Water Capital Project Budget, Rehabilitation of a Portion of the Evans Street Water Main, is hereby established to read as follows:

Expenditures

Project costs	<u>\$250,000</u>	
Total Project Expenditures		<u><u>\$250,000</u></u>

Section 3. All ordinances and clauses of ordinances in conflict with this ordinance are hereby repealed.

Section 4. This ordinance shall become effective upon its adoption.

Adopted this the ____ day of _____, 2022.

P.J. Connelly, Mayor

ATTEST:

Valerie Shiuwegar, City Clerk



City of Greenville, North Carolina

Meeting Date: 01/10/2022

Title of Item: Contract award for the purchase of 30 Self-Contained Breathing Apparatus (SCBA) for the Fire/Rescue Department

Explanation: This item is for approval to purchase 30 Self-Contained Breathing Apparatus (SCBA) units from Rhinehart Fire Services for a total of \$224,000.10 in accordance with the 2020 Department of Homeland Security Assistance to Firefighters Grant (AFG) award. The grant application was to replace 30 inoperable SCBA units within the Fire/Rescue Department. The project was advertised for bid proposals, and one bid was received.

City Council accepted the AFG award during the September 9, 2021 meeting. The grant match is included in the existing Fire/Rescue budget, and an amendment for the budget was approved by City Council on October 11, 2021.

Fiscal Note: Greenville Fire/Rescue received the 2020 AFG award in the amount of \$204,272.73 to purchase 30 SCBA units. City Council adopted Budget Ordinance Amendment #3 on October 11, 2021 which included the grant amount of \$204,272.73. Budget Ordinance Amendment #3 also included a General Fund grant match in the amount of \$20,427.00 needed to secure the total bid amount of \$224,000.10.

Recommendation: Staff recommends City Council approve the purchase of 30 SCBA from Rhinehart Fire Services for the bid amount of \$224,000.10.

ATTACHMENTS

-  [2021 AFG SCBA Bid Package.pdf](#)
-  [EMW-2020-FG-14984 - Award Package.pdf](#)

The City of Greenville, North Carolina
Financial Services Department/Purchasing Division

REQUEST FOR FORMAL BIDS ON

(30) SCOTT SCBA X3 PRO NFPA 2018 WITH
ACCESSORIES PER SPECIFICATIONS
FORMAL BID#21-22-25



Pursuant to General Statutes of North Carolina, Section 143-129, as amended, bids and proposals subject to the conditions and specifications herein, are invited for furnishing the following equipment, materials, services, or repair work. All bids must be received by the City of Greenville's Financial Services Manager by 2:00 PM on Thursday, December 2, 2021.

Terms: Net 30

SHIP: FOB DESTINATION
 Greenville Fire/Rescue Dept.

POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM
NOTICE TO BIDDERS: All Tax imposed upon any article on which you are bidding shall be shown as separate items and in no case included with price bid. Failure to comply with these conditions will be considered grounds for rejection.

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1	30	Scott X3 Pro, NFPS 2018 edition compliant Self-Contained Breathing Apparatus (SCBA) X8814025305A04 per specifications	\$5,507.00	\$165,210.00
2	60	Scott 4.5 30-minute carbon cylinders with threaded fitting. Item# 804721-01	\$542.20	\$32,532.00
3	30	Scott AV300HT SCBA face mask, medium, with right hand comms bracket Item#201215-28	\$278.69	\$8,360.70
4	30	Scott Epic 3 RDI voice amp, L3Harris, Item# 201276-21	\$596.58	\$17,897.40
		TOTAL LUMP SUM BID:		
		*Sales Taxes should be listed separately and not included in Lump Sum Bid Total	\$7,466.67	\$224,000.10

SALES TAX \$15,680.00

Attachment B—Signature Form

City of Greenville
Financial Services Department/Purchasing Division

Formal Bid #22-21-25 (30) SCOTT SCBA X3 PRO NFPA 2018 WITH ACCESSORIES

A. Delivery/Turnaround Time for SCBA EQUIPMENT:

45-60 Days After Receipt of SCBA Equipment

B. Warranty on Workmanship (one year is the minimum to be accepted):

WARRANTY year(s) AS LONG AS YOU OWN IT AGAINST MANUFACTURE DEFECTS

C. List any exceptions taken to specifications:

Non-Collusion Compliance:

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair without collusion or fraud. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. The bidder hereby makes an offer to the City of Greenville in accordance with the bid documents, including this Bid Proposal Form and all enclosures. The undersigned individual certifies that he or she is authorized to sign this bid for the bidder.

Date NOVEMBER 29, 2021

The following are enclosed: (check all applicable)

Brochures

Samples

Other

Rhinehart Family Services is Parent Co. (Rhinehart Fire Services)

OFFICIAL LEGAL NAME OF COMPANY

22 Piney Park Road

ADDRESS

Asheville, North Carolina 28806

CITY

STATE

ZIP CODE

AUTHORIZED SIGNATURE

Frank Schneider

REGIONAL SALES MANAGER

PRINT NAME

TITLE

(252) 373-6639

TELEPHONE NO

FAX NO.

45 1338426

FEDERAL I.D. NUMBER

frank@rhinehartfire.com/www.rhinehartfire.com

EMAIL/WEB SITE ADDRESS



Find yourself in good company

Invitation to Bid

**Item: (30) SCOTT SCBA X3 PRO NFPA 2018
WITH ACCESSORIES**

Per Specifications

Formal Bid Request #21-22-25

Bid Due Date: Thursday, December 2, 2021 @ 2:00 PM

**Bid Opening
Location:**

**Fire/Rescue Station 1
Conference Room
Attention: Jeremy Cleaton
500 S. Greene Street
Greenville, NC 27834**

Contact Persons:

Questions regarding the bid package:
Angelene E. Brinkley
Interim Financial Services Manager
Telephone: 252-329-4862
Email: AEBrinkley@greenvillenc.gov

Questions regarding the Specifications:
Captain Jeremy Cleaton
Logistics Division
Telephone: 252-329-4408
Email: JCleaton@greenvillenc.gov

CITY OF GREENVILLE

ADVERTISEMENT FOR INVITATION FOR FORMAL BIDS

Pursuant to General Statutes of North Carolina, Section 143-129 as amended, sealed proposals are invited and will be received by The City of Greenville, N. C. until 2:00 p.m., on Thursday the 2nd day of December, 2021 at which time in a meeting in the Fire/Rescue Conference Room, located at 500 S. Greene Street, Greenville, N. C., the sealed proposals will be publicly opened for the provision of the following:

Items: (30) SCOTT SCBA X3 PRO NFPA 2018 with Accessories

Formal Bid #21-22-25

From the date of this advertisement until the date of opening the proposals, the plans and specifications of the proposed work and/or a complete description of the apparatus, supplies, materials or equipment are and will continue to be on file in the office of the City of Greenville Purchasing Manager, 201 West 5th Street, Greenville, N. C. 27835-7207, during regular business hours, and will be posted on the City's website at: www.greenvillenc.gov and available to prospective bidders. Inquires should be directed to the Interim Financial Services Manager at the above address --- Telephone (252) 329-4862. Minority/Women owned businesses are encouraged to submit proposals.

The City Council of the City of Greenville reserves the right to accept or reject any or all proposals, waive informalities, and to make the award/purchase which is in the best interest of the City.

The bidder to whom contract may be awarded must comply with requirements of G. S. Section 143-129, as amended.

This 24th day of November, 2021.

THE CITY OF GREENVILLE, N. C.

Angelene E. Brinkley, MPA, CPPO, CLGPO

Interim Financial Services Manager

Publication Date: Wednesday, November 21, 2021 on City of Greenville website-Current Bid Opportunities

**INVITATION FOR FORMAL BID ON
(30) SCOTT SCBA X3 PRO NFPA 2018 WITH ACCESSORIES**

Per Specifications

Formal Bid # 21-22-25

Bid Due Date: Thursday, December 2nd @ 2:00 P.M.

INSTRUCTIONS TO BIDDERS

1. The person, firm or corporation submitting a bid shall submit it to the Purchasing Manager or her duly designated representative at one of the following:

Hand Delivered/or Carrier:

Fire/Rescue Station 1
500 S. Greene Street
Greenville, N.C. 27834

By Postal Mail:

City of Greenville-Fire/Rescue Station 1
P.O. Box 7207
Greenville, N.C. 27835

2. This is a Formal Bid and therefore bids will be received and opened publicly at stated time. Bids will be reviewed and evaluated by staff at a later time and an award will be made at the earliest possible date. No late bids will be accepted.
3. **Award of Bid:** Bids shall be awarded to the lowest responsive, responsible bidder taking into consideration quality, performance, and the time specified in the proposal for the performance of the contract.
4. **Each bid must be submitted in a sealed envelope by date/time stated above. Envelope should be marked on the outside as "Formal Bid#21-22-25 along with Bidder's name and address.**

Bids may be submitted via mail, hand delivery. NO BIDS WILL BE ACCEPTED BY EMAIL or FAX. PLEASE NOTE: All submittals should be on the attached BID FORMS, regardless to the method of delivery. Any bids/quotes not submitted on the attached bid form will be considered non-responsive.

5. All bids must be signed by an authorized official of the firm. Bids may be rejected if they show any omissions, alterations of form, additions not called for, conditional bid or any irregularities of any kind.
6. The bidder shall insert the required responses and supply all the information as indicated on the Bid Form. The prices inserted shall be net and shall be the full cost including all factors whatsoever. **Any bids not submitted on such forms provided will be considered unresponsive.**

7. No bid may be changed or withdrawn after the time of the bid opening. Any modifications or withdrawals requested before this time shall be acceptable only when such request is made in writing to the Purchasing Manager.
8. The City of Greenville reserves the right to reject any and all bids, to waive any informalities, and to accept the bid or any portion thereof that is deemed most advantageous to the City. Any bid submitted will be binding for 90 days after the date of the bid opening.
9. The specifications attached represent the minimum general size, capacity and performance characteristics desired in the equipment to be purchased. These requirements are not intended to prevent obtaining fair responses or to eliminate competition, but they are intended for the protection of each and every bidder and to insure, if possible, that all bids submitted shall be upon a fair and comparable basis.
10. It is expressly understood by the bidders that written notice of award by the City will constitute an agreement by the City to consummate the transaction and will serve together with the proposal, advertisement, these instructions, and the detailed specifications, as the entire form of contract between the parties except in cases where formal contracts are warranted.
11. Each proposal shall specify a delivery time. Time of delivery to Greenville, N. C. will be a factor along with quality, cost, etc. in awarding the bids.
12. Bid shall be FOB, Greenville, N.C. with delivery to be to the Greenville Fire/Rescue Station 1 located at 500 S. Greene Street Greenville, North Carolina 27834.
13. Technical questions regarding the specifications of this bid shall be directed to Captain Jeremy Cleaton, Logistics Division at (252) 329-4408; email: JCleaton@greenvillenc.gov. All other questions regarding the bid shall be directed to Angelene E. Brinkley, Interim Financial Services Manager, telephone (252) 329-4862; email: AEBrinkley@greenvillenc.gov.

GENERAL TERMS AND CONDITIONS

1. **NON-DISCRIMINATION**: The City of Greenville does not discriminate on the basis of race, color, sex, national origin, religion, age or disability. Any contractors or vendors who provide services, programs or goods to the City are expected to fully comply with the City's non-discrimination policy.
2. **NON-COLLUSION**: Respondents, by submitting a signed proposal, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under North Carolina or United States law.
3. **PAYMENT TERMS**: The City agrees to pay all approved invoices Net Thirty (30) days from the date received and approved. The City does not agree to the payment of late charges or finance charges assessed by the seller or vendor for any reason. Invoices are payable in U.S.funds.
4. **GOVERNING LAW**: Any agreement, contract or purchase order resulting from this invitation to bid, request for proposals or request for qualifications or quotes, shall be governed by the laws of the State of North Carolina.
5. **ACCEPTANCE/REJECTION OF PROPOSALS**: The City of Greenville reserves the right to award to the Firm who will best serve the interests of the City. The City also reserves the right to waive minor variations in the specifications and in the bidding process, as well as to accept in whole or in part such proposal(s) where it deems it advisable in protection of the best interests of the City. The City further reserves the right to accept or reject any or all bids/proposals, and to award or not award a contract based on this proposal.
6. **E-VERIFY COMPLIANCE**: The Contractor shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. Further, if the Contractor utilizes a Subcontractor, the Contractor shall require the Subcontractor to comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. By submitting a proposal, the Proposer represents that their firm and its Subcontractors are in compliance with the requirements of Article 2 Chapter 64 of the North Carolina General Statutes.
7. **CONFLICT OF INTEREST**: Each proposer shall affirm that no official or employee of the City of Greenville is directly or indirectly interested in this proposal for any reason of personal gain.
8. **EQUAL EMPLOYMENT OPPORTUNITY CLAUSE**: The City of Greenville has adopted an Equal Employment Opportunity Clause, which is incorporated into all specifications, purchase orders and contracts, whereby a vendor agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry. A copy of this clause may be obtained at the City Clerk's Office, located in City Hall-200 W. Fifth

Street Greenville, NC. By submitting a proposal, the firm is attesting that they are an Equal Opportunity Employer.

9. **MWBE PROGRAM: Minority and/or Women Business Enterprise (MWBE) Program**

It is the policy of the City of Greenville to provide minorities and women equal opportunity for participating in all aspects of the City's contracting and procurement programs, including but not limited to, construction projects, supplies and materials purchase, and professional and personal service contracts. In accordance with this policy, the City has adopted a Minority and Women Business Enterprise (M/WBE) Plan and subsequent program, outlining verifiable goals.

The City has established a 2% Minority Business Enterprise (MBE) and 2% Women Business Enterprise (WBE) goal for the participation of M/WBE firms in supplying goods and services for the completion of this project. All firms submitting bids agree to utilize minority and women-owned suppliers and service providers whenever possible.

Questions regarding the City's M/WBE Program should be directed to the M/WBE Office at (252) 329-4862.

10. **FEDERAL LAW** : Federal law (Rehabilitation Act and ADA) prohibits handicapped discrimination by all governmental units. By submitting a proposal, the vendor is attesting to its policy of nondiscrimination regarding the handicapped.
11. **TAXES**: Sales taxes may be listed on the proposal, but as a separate item. No charge will be allowed for Federal Excise and Transportation tax from which the City is exempt.
12. **WITHDRAWAL OF PROPOSALS**: No bid/proposal may be changed or withdrawn after the stated time and date for submittal. Bids/proposals submitted shall be binding for ninety (90) days after the date of submittal.
13. **SERVICES PERFORMED**: All services rendered under this agreement will be performed at the Seller's own risk and the Seller expressly agrees to indemnify and hold harmless The City of Greenville, its officers, agents, and employees from any and all liability, loss or damage that they may suffer as a result of claims, demands, actions, damages or injuries of any kind or nature whatsoever by or to any and all persons or property.
14. **INDEPENDENT CONTRACTOR**: It is mutually understood and agreed the Seller is an independent contractor and not an agent of the City of Greenville, and as such, Seller, his or her agents and employees shall not be entitled to any City employment benefits, such as but not limited to vacation, sick leave, insurance, workers's compensation, pension or retirement benefits.
15. **VERBAL AGREEMENT**: The City will not be bound by any verbal agreements.
16. **INSURANCE REQUIREMENTS**: Contractor shall maintain at its own expense

(a) **Commercial General Liability** Insurance in an amount not less than \$1,000,000 per occurrence for bodily injury or property damage; City of Greenville, 200 W. Fifth St. Greenville, NC 27834 shall be named as additional insured.

(b) **Professional Liability** insurance in an amount not less than \$1,000,000 per occurrence-if providing professional services;

(c) **Workers Compensation Insurance** as required by the general statutes of the State of North Carolina and Employer's Liability Insurance not less than \$500,000 each accident for bodily injury by accident, \$500,000 each employee for bodily injury by disease, and \$500,000 policy limit;

(d) **Commercial Automobile Insurance** applicable to bodily injury and property damage, covering all owned, non-owned, and hired vehicles, in an amount not less than \$1,000,000 per occurrence as applicable. Certificates of Insurance shall be furnished prior to the commencement of Services.

17. **IRAN DIVESTMENT ACT:** Vendor certifies that; (i) it is not identified on the Final Divestment List or any other list of prohibited investments created by the NC State Treasurer pursuant to N.C.G.S. 143-6A-4; (ii) it will not take any actions causing it to appear on any such list during the terms of this contract, and (iii) it will not utilize any subcontractor to provide goods and services hereunder that is identified on any list.

TECHNICAL SPECIFICATIONS

The City Of Greenville invites sealed proposals for the work described in detail in the Specifications and generally described as follows: (30) SCOTT SCBA X3 PRO NFPA 2018 WITH ACCESSORIES
The work shall consist of providing all labor, equipment, and materials as it pertains to Thirty (30)
(30) SCOTT SCBA X3 PRO NFPA 2018 WITH ACCESSORIES

These Attachments are referenced through the specifications.

Minimum Qualifications:

Installer *must submit with their bid* documentation on (30) Scott SCBA X3 PRO NFPA 2018 WITH ACCESSORIES for the City of Greenville have the following certifications:

Technical Specifications:

Each unit includes the SCBA frame/harness, regulator with HUD, UEBSS, SEMS/pass, two 30 minute carbon cylinders, face mask, and voice amplification with L3Harris radio connectivity. Pricing must be per SCBA unit, with all items included below. Pricing must include all applicable taxes, shipping, and delivery fees.

Each unit includes the SCBA frame/harness, regulator with HUD, UEBSS, SEMS/pass, two 30 minute carbon cylinders, face mask, and voice amplification with L3Harris radio connectivity. Pricing must be per SCBA unit, with all items included below. Pricing must include all applicable taxes, shipping, and delivery fees.

Individual quantities and details are included below:

Quantity of 30- Scott X3 Pro, NFPA 2018 edition compliant Self Contained Breathing Apparatus (SCBA) units, item X8814025305A04 with quick connect regulator (Rectus fitting), UEBSS (Rectus fitting), SEMS/pass, harness with HUD, voice amplification with L3Harris radios, quick fill pouch.

Quantity of 60- Scott 4.5 30 minute carbon cylinders with threaded fitting, item 804721-01

Quantity of 30- Scott AV3000HT SCBA face mask, medium, with right hand comms bracket, item 201215-28

Quantity of 30- Scott Epic 3 RDI voice amp, L3Harris, item 201276-21

To be submitted with Bid:

- 1. Attachment A: Bid Form**
- 2. Attachment B: Signature Form**

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 08/26/2021



Jesse Harris
GREENVILLE, CITY OF
200 WEST FIFTH STREET
GREENVILLE, NC 27858

EMW-2020-FG-14984

Dear Jesse Harris,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2020 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$204,272.73 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$20,427.27 for a total approved budget of \$224,700.00. Please see the FY 2020 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2020 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "C Logan", with a stylized flourish at the end.

Christopher Logan
Acting Assistant Administrator
Grant Programs Directorate

Summary Award Memo

Program: Fiscal Year 2020 Assistance to Firefighters Grant

Recipient: GREENVILLE, CITY OF

DUNS number: 072013451

Award number: EMW-2020-FG-14984

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY 2020 Fiscal Year (FY) 2020 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$210,000.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$14,700.00
Indirect charges	\$0.00
Federal	\$204,272.73
Non-federal	\$20,427.27
Total	\$224,700.00
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2020 AFG NOFO.

Approved request details:

Personal Protective Equipment (PPE)

Additional funding

DESCRIPTION

This cost reflects the required North Carolina Sales tax of 7% on the SCBA units requested above. GFRD's procurement policy allows ancillary costs such as tax to be included in the acquisition cost and is thus reflected as its own line item in this grant request.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$14,700.00	\$14,700.00	Other

CHANGE FROM APPLICATION

Price from \$55,419.00 to \$14,700.00

JUSTIFICATION

The award reflects a reduction from the amount requested in the application. This reduction reduces sales tax required to match 7% of the reduced award amount.

SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders

DESCRIPTION

NFPA 1981, 2018 edition compliant SCBA with harness/frame, two cylinders, one facemask with voice amplification

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	30	\$7,000.00	\$210,000.00	Equipment

CHANGE FROM APPLICATION

Quantity from 100 to 30

Price from \$7,917.00 to \$7,000.00

JUSTIFICATION

This quantity reduction is due to inaccurate information provided in your application with respect to the purpose of the request. This cost reduction is because the cost you requested for SCBA exceeds the average price range calculated from market research and prior awards for the same item.

Agreement Articles

Program: Fiscal Year 2020 Assistance to Firefighters Grant

Recipient: GREENVILLE, CITY OF

DUNS number: 072013451

Award number: EMW-2020-FG-14984

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Article 1**Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002. By accepting this agreement, the recipient and its executives, as defined in 2 C.F.R. § 170.315, certify that the recipient policies are in accordance with OMB guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article 2**DHS Specific Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administrative Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3**Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article 4**Activities Conducted Abroad**

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article 5**Age Discrimination Act of 1975**

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article 6**Americans with Disabilities Act of 1990**

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article 7**Best Practices for Collection and Use of Personally Identifiable Information**

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance at http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_guidance_june2010.pdf and Privacy Template at https://www.dhs.gov/sites/default/files/publications/privacy_pia_template_2017.pdf as useful resources respectively.

Article 8**Civil Rights Act of 1964 – Title VI**

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

<p>Article 9</p>	<p>Civil Rights Act of 1968 Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)</p>
<p>Article 10</p>	<p>Copyright Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.</p>
<p>Article 11</p>	<p>Debarment and Suspension Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.</p>
<p>Article 12</p>	<p>Drug-Free Workplace Regulations Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).</p>
<p>Article 13</p>	<p>Duplication of Benefits Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.</p>

<p>Article 14</p>	<p>Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.</p>
<p>Article 15</p>	<p>Energy Policy and Conservation Act Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.</p>
<p>Article 16</p>	<p>False Claims Act and Program Fraud Civil Remedies Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibit the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)</p>
<p>Article 17</p>	<p>Federal Debt Status All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)</p>
<p>Article 18</p>	<p>Federal Leadership on Reducing Text Messaging while Driving Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.</p>
<p>Article 19</p>	<p>Fly America Act of 1974 Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.</p>

<p>Article 20</p>	<p>Hotel and Motel Fire Safety Act of 1990 In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. § 2225.)</p>
<p>Article 21</p>	<p>Limited English Proficiency (Civil Rights Act of 1964, Title VI) Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.</p>
<p>Article 22</p>	<p>Lobbying Prohibitions Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.</p>
<p>Article 23</p>	<p>National Environmental Policy Act Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.</p>
<p>Article 24</p>	<p>Nondiscrimination in Matters Pertaining to Faith-Based Organizations It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.</p>

<p>Article 25</p>	<p>Non-Supplanting Requirement Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.</p>
<p>Article 26</p>	<p>Notice of Funding Opportunity Requirements All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.</p>
<p>Article 27</p>	<p>Patents and Intellectual Property Rights Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.</p>
<p>Article 28</p>	<p>Procurement of Recovered Materials States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.</p>
<p>Article 29</p>	<p>Rehabilitation Act of 1973 Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973) (codified as amended at 29 U.S.C. § 794) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.</p>
<p>Article 30</p>	<p>Reporting of Matters Related to Recipient Integrity and Performance If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.</p>

<p>Article 31</p>	<p>Reporting Subawards and Executive Compensation Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.</p>
<p>Article 32</p>	<p>SAFECOM Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.</p>
<p>Article 33</p>	<p>Terrorist Financing Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.</p>
<p>Article 34</p>	<p>Trafficking Victims Protection Act of 2000 (TVPA) Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.</p>
<p>Article 35</p>	<p>Universal Identifier and System of Award Management Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.</p>
<p>Article 36</p>	<p>USA PATRIOT Act of 2001 Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. §§ 175-175c.</p>
<p>Article 37</p>	<p>Use of DHS Seal, Logo and Flags Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.</p>

Article 38 Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Article 39 Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article 40 Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. § 200.308. FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 41 Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

Article 42**Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an EHP review are subject to the FEMA Environmental Planning and Historic Preservation (EHP) review process. This review does not address all federal, state, and local requirements.

Acceptance of federal funding requires recipient to comply with all federal, state, and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website at:

<https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 43**Award Performance Goals**

FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

Obligating document

1. Agreement No. EMW-2020-FG-14984	2. Amendment No. N/A	3. Recipient No. 566000229	4. Type of Action AWARD	5. Control No. WX00641N2021T		
6. Recipient Name and Address GREENVILLE, CITY OF 200 WEST FIFTH ST GREENVILLE, NC 27858		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Jesse Harris		9a. Phone No. 2529332200	10. Name of FEMA Project Coordinator Assistance to Firefighters Grants Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 08/26/2021	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 09/02/2021 to 09/01/2023 Budget Period 09/02/2021 to 09/01/2023		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data (ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2021-F0-GB01 - P410-xxxx-4101-D	\$0.00	\$204,272.73	\$204,272.73	\$20,427.27
Totals			\$0.00	\$204,272.73	\$204,272.73	\$20,427.27
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title) Christopher Logan, Acting Assistant Administrator Grant Programs Directorate	DATE 08/26/2021



City of Greenville, North Carolina

Meeting Date: 01/10/2022

Title of Item: Contract award for the 2022 Street Preservation Project

Explanation: The 2022 Street Preservation Project was advertised for bids on October 29, 2021, with the bid opening held on November 30, 2021. One bid was received. It was re-advertised for bid opening on December 8, 2021, with the lowest responsible, responsive bid submitted by Slurry Pavers Inc. of Richmond, VA, in the amount of \$310,945.85. The contract provides for micro paving, crack sealing, and pavement markings. A bid summary and a list of the streets to be completed are attached.

Fiscal Note: The proposed budget for the 2022 Street Preservation Project, including a 20% contingency, is \$373,135.02. The contracts will be funded through the Street Resurfacing Program as approved by City Council.

Recommendation: City Council award the contract for the 2022 Street Preservation Project to Slurry Pavers Inc. of Richmond, VA in the amount of \$373,135.02.

ATTACHMENTS

-  [2022 Preservation Filled Out Bid Summary.pdf](#)
-  [2022 Preservation Streets List.pdf](#)

2022 Street Preservation Project

BID SUMMARY SHEET

City of Greenville, North Carolina

Engineering Division

Bid Opening: December 8, 2021 @ 2:00 p.m.

<i>Contractor</i>	<i>Rec'd Addendum 1, 2, & 3</i>		<i>5% Bid Bond</i>		<i>M/WBE Submitted</i>		<i>NCA Form Submitted</i>		<i>Total Base Bid</i>
	<i>Yes</i>	<i>No</i>	<i>Yes</i>	<i>No</i>	<i>Yes</i>	<i>No</i>	<i>Yes</i>	<i>No</i>	
Slurry Pavers, Inc	X		X		X		X		\$310,945.85

STREET LISTING FOR MICRO PAVING – BASE BID

Street Name	From	To
BRINKLEY RD	KIRKLAND DR	PLAZA DR
CARLTON ST	HIGHLAND AV	PLAZA DR
CEDARHURST RD	E BAYWOOD LN	WESTHAVEN RD
CLIFTON ST	KIRKLAND DR	COMMERCE ST
COTTEN RD	SLAY DR	E WRIGHT RD
HIGHLAND AV	BRINKLEY RD	SE GREENVILLE BV
KIMBERLEY DR	KIRKLAND DR	HIGHLAND AV
KIRKLAND DR	EVANS ST	SE GREENVILLE BV
PINKNEY DR	CRESTLINE BV	CEDARHURST RD
*SLAY DR	RAGSDALE RD	E WRIGHT RD
VERNON ST	KIRKLAND DR	HERITAGE ST

*Roadway will have Rut Filling operations

CRACK SEALING STREET LIST – BASE BID

Street Name	From	To
ADAMS BV	SE GREENVILLE BV	BLOOMSBURY RD
BENT CREEK DR	E BAYWOOD LN	CEDARHURST RD
CALVIN WY	W ARLINGTON BV	PINE ST
CANDLEWOOD DR	HOLLIDAY CT	Street End
CHURCHSIDE DR	OAKVIEW DR	RED BANKS RD
DUNHAVEN DR	E BAYWOOD LN	E BAYWOOD LN
DUPONT CI	PINEWOOD RD	QUEEN ANNES RD
E 4TH ST	FOREST HILL CI	HICKORY ST
FIELDSTIDE ST	W BERKLEY RD	BUCCANEER CV
GOLDEN RD	CEDAR LN	SE GREENVILLE BV
HILLCREST DR	SUNSET AV	SUNSET AV
HILLSIDE DR	S ELM ST	Street End
KINGS RD	QUEEN ANNES RD	Street End

LANGSTON BV	THOMAS LANGSTON RD	Street End
MARTINSBOROUGH RD	QUEEN ANNES RD	EVANS ST
MILLBROOK ST	S MEMORIAL DR	HOOKER RD
OAKDALE RD	SW GREENVILLE BV	Street End
OAKLAWN AV	N OVERLOOK DR	EVERGREEN DR
RED BANKS RD	SE GREENVILLE BV	E ARLINGTON BV
RIVER HILL DR	E 10TH ST	Street End
S ELM ST	E 14TH ST	SE GREENVILLE BV
S OVERLOOK DR	S ELM ST	FOREST HILL DR
S PITT ST	W 1ST ST	W 5TH ST
SALEM RD	QUEEN ANNES RD	COMPTON RD
SHAWNEE PL	PINE ST	MILLBROOK ST
SLOAN DR	RIVER HILL DR	RIVER HILL DR
SPRUCE ST	RALEIGH AV	LINE AV
STAFFORDSHIRE DR	CRESTLINE BV	Street End
SYME CI	RIVER HILL DR	Street End
TREEMONT DR	S ELM ST	E BERKLEY RD
VASSAR RD	QUEEN ANNES RD	Street End
W 1ST ST	S WASHINGTON ST	Street End
W ARLINGTON BV	S MEMORIAL DR	HEART DR
W OVERLOOK DR	N OVERLOOK DR	E BERKLEY RD
WALLINGFORD RD	DAVENTRY DR	WYNESTON RD
WALNUT DR	CEDARHURST RD	KEMPTON DR
WESTHAVEN RD	CEDARHURST RD	KEMPTON DR
WINSTEAD RD	WALNUT DR	BOXWOOD LN
WOODSTOCK DR	STAFFORDSHIRE DR	STAFFORDSHIRE DR



City of Greenville, North Carolina

Meeting Date: 01/10/2022

<u>Title of Item:</u>	Contract award for the 2022 Street Rehabilitation Project
<u>Explanation:</u>	The 2022 Street Rehabilitation Project was advertised for bids on October 29, 2021, with the bid opening held on November 30, 2021. Four bids were received with the lowest responsible, responsive bid submitted by S.T. Wooten Corporation of Wilson, NC, in the amount of \$1,299,464. The contract provides for milling, resurfacing, deep patch repairs, ADA improvements, traffic signal loop work, and pavement markings. A bid summary and a list of the streets to be completed are attached.
<u>Fiscal Note:</u>	The proposed budget for the 2022 Street Rehabilitation Project, including a 20% contingency, is \$1,559,356.80. The contracts will be funded through the Street Resurfacing Program as approved by City Council.
<u>Recommendation:</u>	City Council award the contract for the 2022 Street Rehabilitation Project to S.T. Wooten of Wilson, NC, in the amount of \$1,559,356.80.

ATTACHMENTS

-  [2022 Rehabilitation Filled out Bid Summary.pdf](#)
-  [2022 Streets List \(2\).pdf](#)

2022 Street Rehabilitation Project

BID SUMMARY SHEET

City of Greenville, North Carolina

Engineering Division

Bid Opening: November 30, 2021 @ 2:00 p.m.

<i>Contractor</i>	<i>Rec'd Addendum 1 & 2</i>		<i>5% Bid Bond</i>		<i>M/WBE Submitted</i>		<i>NCA Form Submitted</i>		<i>Total Base Bid</i>
	<i>Yes</i>	<i>No</i>	<i>Yes</i>	<i>No</i>	<i>Yes</i>	<i>No</i>	<i>Yes</i>	<i>No</i>	
ST Wooten Corporation	X		X		X		X		\$1,299,464.00
Fred Smith Company	X		X		X		X		\$1,394,500.00
Barnhill Contracting Company	X		X		X		X		\$1,548,930.75
Daniels Inc.	X		X		X		X		\$1,213,141.25

STREET LISTING/ESTIMATES FOR ASPHALT AND MILLING – BASE BID

***Streets marked by asterisk will be milled with 4’ Edge Milling**

Street Name	From	To	Milling (SY)	Estimated 4” Base Repair (Tons)**	Resurfacing (Tons)	Thickness (inches)
Crown Point Rd.	Granville Dr.	Martinborough Rd.	7850	162	745	2”
E 4 th St.*	Laurel St.	Cemetery St.	5500	263	450	2”
Hickory St.	E 3 rd St.	E 5 th St.	2645	45	295	2”
Hilltop St.	E 4 th St.	E 5 th St.	1205	51	135	2”
Howell St.	Beatty St.	Perkins St.	9063	0	1000	2”
Queen Annes Rd	Martinborough Rd	Kenil Worth Rd	1940	140	215	2”
Sherwood Dr.	Se Greenville Blvd.	Aycock Dr.	4128	0	455	2”
Spring Forest Rd.	Dickinson St.	RxR North of Nantucket Rd.	16000	205	1430	2”
St Andrews Dr.	Dexter St.	Greenville Blvd.	4789	250	530	2”

BID FORM

BF-8

W 14 th Ave.	W 5 th St.	Tyson St.	3121	127	350	2"
Wesley Rd.	Queen Annes Rd.	Street End	6342	265	700	2"

STREETS WITH EDGE MILLING

Street Name	From	To	Edge Milling(SY)
E 4 th St.	Sycamore St.	Cedar St.	650

*If the streets list above is completed and within budget then the City will elect to include additional streets. These additional streets will be completed as a change order and increase the contract time for completion based on the amount of additional work.

ALTERNATE STREETS LIST

- Edgewood St.
- Elkin Ridge Dr. (From Victorious Pl to Ashley Wy)
- Fleming St (From Pamlico Av to Contentenea St)
- Greenfield Blvd (From Ashton Dr. to Tipton Dr.)
- Standwood Dr.

INTERSECTION LISTING FOR CONCRETE WORK – BASE BID

Intersection	Corner	Work to be Completed
Ellsworth & Spring Forest	SE, NW, NE	Remove & Install Type 1 Directional Ramp on SE & NW Corners. Remove and Install Type 4A at NE Corner.
Lake Rd. & Spring Forest	NE & NW	Remove & Install Type 1 Directional Ramp on NE & NW Corners.

Intersection	Corner	Work to be Completed
Bus Stop on Spring Forest Rd.		Remove and Install Type 2A Ramp at Bus Stop. Remove and Install Type 3 across street for access.
Breckenridge Ct. Apartments on Spring Forest Rd.		Remove and Install Type 1 on Breckenridge Apartments side. Remove and Install Type 3 across street for access.
Spring Forest Rd. at RxR		Remove Ramp and Install Type 1A
Spring Forest Rd. Driveways		Remove and Install WCR at Driveways along Spring Forest Road as Type 1 Directional Ramps unless otherwise noted above.
4 th St. & Beech St.	SW, SE	Remove and Replace Both Ramps with Type 1 Directional Ramps.
2700 4 th St. (Church Driveway)	SW & SE	Remove and Install Type 1 on Sidewalk without Hydrant. Remove and Install retrofit Type 1A at Hydrant.
14 th Street & 6 th Street	NE & SE	Remove and Install two Type 1 Directional Ramps
Beatty St. & Howell St.	NW	Remove and Install Type 2A Ramp



City of Greenville, North Carolina

Meeting Date: 01/10/2022

Title of Item: Contract award for professional services for Construction Engineering and Inspection/Construction Materials Testing

Explanation: To meet the ongoing demands of the City's Capital Improvement Program, the City advertised a Request for Qualifications (RFQ) for professional services for Construction Engineering and Inspection (CEI) /Construction Materials Testing (CMT) on October 15, 2021. The scope of these services includes contract administration, onsite inspection and record keeping, and testing of construction materials such as concrete and asphalt.

On November 5, 2021, staff received three (3) proposals in response to the RFQ. A selection team consisting of four (4) staff reviewed each proposal independently and rated each according to the criteria included in the RFQ (see attached scoring). After independent review, the team met together to discuss ratings and select a firm. The selection team unanimously recommended Rummel, Klepper & Kahl, LLP (RK&K) in Raleigh, NC.

Upon City Council approval, the City will enter into an on-call contract with RK&K with a not-to-exceed cost of \$1,000,000. Staff will negotiate task orders for each individual project as needed. In accordance with City policy, any task orders under \$100,000 would be executed by the City Manager while those exceeding \$100,000 would be executed by the Mayor. The initial term of the contract will be for two years with the option to renew for one additional year.

Fiscal Note: Funding for this contract will come from a combination of Stormwater funds, Powell Bill funds, and General funds. The proposed not-to-exceed amount for this project is \$1,000,000.

Recommendation: City Council award an on-call contract for CEI/CMT services to RK&K, LLP for a not-to-exceed amount of \$1,000,000 and authorize the City Manager to execute task orders in amounts up to \$100,000 and the Mayor to execute those that exceed \$100,000.

ATTACHMENTS

 [COG-#1156195-v1-COG-#1155531-v1-2022_CEI_RFQ_Rating_Sheet_FINAL.pdf](#)

CEI RFQ Folder	Total Ranking	Rating scale is 0 to 5, with 5 being highest				Comments	
		Weight	1	3.5	3		2.5
CONSULTANT FIRM							
SEPI		Score	4.5	4.44	3.86	4.16	
		Rating	4.5	15.54	11.58	10.4	42.02
ECS		Score	2.6	1.3	1.1	1.2	
		Rating	2.6	4.55	3.3	3	13.45
RK & K		Score	4.62	4.3	4.4	4.86	
		Rating	4.62	15.05	13.2	12.15	45.02

Score: 0.0 - 5.0
 Rating = Weight x Score



City of Greenville,
North Carolina

Meeting Date: 01/10/2022

Title of Item: Resolution declaring a 1997 E-One fire truck and a 1993 Pierce fire truck as surplus and authorizing disposition to the Swan Quarter Volunteer Fire Department

Explanation: The Fire/Rescue Department has determined that a 1997 E-One fire truck and a 1993 Pierce fire truck are no longer needed and can be declared as surplus. The 1997 E-One fire truck, asset #1074, VIN #4EN3ABA81V1007552, is a ladder truck with 75,287 miles. The 1993 Pierce fire truck, asset #2282, VIN #4P1CT02D0PA000239, is a PAL55G ladder truck with 95,628 miles.

The Swan Quarter Volunteer Fire Department has a need for such vehicles, and staff recommends disposition of the vehicles to the Swan Quarter Volunteer Fire Department to assist the department in the delivery of essential services to Swan Quarter and other surrounding communities.

Fiscal Note: If the vehicles are declared as surplus and sold to the Swan Quarter Volunteer Fire Department as requested, \$1 in revenue will be received.

The 1997 E-One fire truck has an estimated value between \$7,000 and \$10,000, and the 1993 Pierce truck has an estimated value between \$10,000 and \$25,000.

Recommendation: Approval of the resolution declaring the fire trucks as surplus and authorizing disposition to the Swan Quarter Volunteer Fire Department.

ATTACHMENTS

 [Resolution_to_Convey_2_Surplus_Fire_Trucks_to_Swan_Quarter_Fire_Department.pdf](#)

RESOLUTION NO. -22

RESOLUTION DECLARING CERTAIN PROPERTY AS SURPLUS AND AUTHORIZING
ITS DISPOSITION TO THE SWAN QUARTER VOLUNTEER FIRE DEPARTMENT

WHEREAS, the Greenville Fire/Rescue Department has determined that certain property is surplus to the needs of the City of Greenville;

WHEREAS, the Swan Quarter Volunteer Fire Department can put this property to use; and

WHEREAS, North Carolina General Statute 160A-274 permits City Council to authorize the disposition, upon such terms and conditions it deems wise, with or without consideration, of real or personal property to another governmental unit;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenville that the hereinafter described property is declared as surplus to the needs of the City of Greenville and that said property shall be conveyed to the Swan Quarter Volunteer Fire Department for one dollar (\$1.00), said property being described as follows:

One 1997 E-One Fire Truck, Asset #1074, VIN #4EN3ABA81V1007552
One 1993 Pierce Fire Truck, Asset #2282, VIN #4P1CT02D0PA000239

This the 10th day of January, 2022.

P.J. Connelly, Mayor

ATTEST:

Valerie Shiuwegar, City Clerk

#1157461



City of Greenville,
North Carolina

Meeting Date: 01/10/2022

-
- Title of Item:** Resolution Declaring a 2006 Ford E-450 Super Duty Tour Bus as Surplus and Authorizing its Disposition by Electronic Auction
- Explanation:** The Public Works Department has declared as surplus a 2006 Ford E-450 Super Duty Tour Bus (Asset #6624) and has submitted it to the Financial Services Department's Purchasing Division to be disposed of by electronic auction on GovDeals.com. Whereas it is estimated that the sale of this bus will generate revenue above the \$30,000 threshold, City Council approval is required to authorize the sale of the vehicle by the Purchasing Manager.
- Fiscal Note:** All proceeds received for this vehicle will be deposited into the City's Vehicle Replacement Fund.
- Recommendation:** City Council authorize the Financial Services Department's Purchasing Division to sell the above listed property to the highest bidder on January 25, 2022, at 3:00 p.m. via electronic auction on www.govdeals.com, said electronic address being where the information about the property to be sold can be found and where electronic bids may be posted.
-

ATTACHMENTS

 [COG-#1157242-v1-RESOLUTION_2006_Ford_E-450_Super_Duty_Tour_Bus.pdf](#)

RESOLUTION NO. _____ - 22
RESOLUTION DECLARING CERTAIN PROPERTY TO BE SURPLUS
AND AUTHORIZING ITS DISPOSITION BY ELECTRONIC AUCTION

WHEREAS, the City of Greenville has surplus property as listed below:

Asset#	Year	Make	Model	Type	Miles	VIN#
6624	2006	Ford	E-450 Super Duty	Tour Bus	87,857	1FDXE45S76DA40560

WHEREAS, it is the desire of the City Council of the City of Greenville to sell by electronic auction to the highest bidder the above listed property; and,

WHEREAS, North Carolina General Statutes 160A-270 provides for the sale of such City property by electronic auction;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenville that the above listed property is hereby declared as surplus and the Purchasing Manager is hereby authorized to sell the above listed property to the highest bidder on January 25, 2022, at 3:00 p.m. via electronic auction on GovDeals - www.govdeals.com, said electronic address being where the information about the property to be sold can be found and where electronic bids may be posted.

BE IT FURTHER RESOLVED that the property listed above will be sold in accordance with the electronic auction procedure utilized by the Purchasing Manager to sell surplus property and shall be sold on an “as is” basis with the sale being final and that the City of Greenville reserves the right to reject any and all bids.

BE IT FURTHER RESOLVED that a notice summarizing the contents of this resolution may be published solely by electronic means and that the auction shall occur no sooner than ten (10) days after its publication.

This 10th day of January, 2022.

P. J. Connelly, Mayor

ATTEST:

Valerie Shiuwegar, City Clerk



City of Greenville, North Carolina

Meeting Date: 01/10/2022

Title of Item: Budget Ordinance Amendment #6 to the 2021-22 City of Greenville Budget (Ordinance #21-035) and Capital Projects Funds (Ordinance #17-024)

Explanation: Attached for consideration at the January 10, 2022 City Council meeting is an ordinance amending the 2021-22 City of Greenville Budget (Ordinance #21-035) and Capital Projects Funds (Ordinance #17-024).

For ease of reference, a footnote has been added to each line item of the Budget Ordinance Amendment, which corresponds to the explanation below:

<u>Item</u>	<u>Justification</u>	<u>Funds Amended</u>	<u>Net Adjustment</u>
A	To transfer funding from the Parking Lot Enhancements project in the Public Works Capital Project Fund for parking related operational Public Works and Recreation & Parks expenses.	Capital Projects Fund General Fund	\$55,000

Fiscal Note: The Budget Ordinance Amendment affects the following funds:

<u>Fund</u>	<u>2021-22 Original Budget</u>	<u>Amendment #6</u>	<u>2021-22 Budget per Amendment #6</u>
General	\$93,136,505	\$55,000	\$93,191,505
Debt Service	7,012,030	-	7,012,030
Public Transportation (Transit)	3,280,248	-	3,280,248
Fleet Maintenance	5,388,888	-	5,388,888
Sanitation	8,200,307	-	8,200,307
Stormwater	9,399,890	-	9,399,890
Housing	1,973,978	-	1,973,978
Health Insurance	14,258,648	-	14,258,648
Vehicle Replacement	7,258,784	-	7,258,784
Facilities Improvement	1,570,546	-	1,570,546

Recreation & Parks Capital Projects	9,860,705	-	9,860,705
Public Works Capital Projects	57,751,644	-	57,751,644

Recommendation: Approve Budget Ordinance Amendment #6 to the 2021-2022 City of Greenville Budget (Ordinance #21-035) and Capital Projects Funds (Ordinance #17-024).

ATTACHMENTS

 [BA_6.xlsx](#)

ORDINANCE NO. 21-
CITY OF GREENVILLE, NORTH CAROLINA
Ordinance (#6) Amending the 2021-22 Budget (Ordinance #21-035)
and the Capital Projects Funds (Ordinance #17-024)

THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA, DOES ORDAIN:

Section I: Estimated Revenues and Appropriations. General Fund, of Ordinance #21-035 is hereby amended by increasing estimated revenues and appropriations in the amount indicated:

	Budget Amendment #6			
	2021-22 Revised Budget	A.	Total Amend #6	2021-22 Budget per Amend #6
ESTIMATED REVENUES				
Property Tax	\$ 36,938,258	\$ -	\$ -	\$ 36,938,258
Sales Tax	22,913,854	-	-	22,913,854
Video Prog. & Telecom. Service Tax	783,083	-	-	783,083
Rental Vehicle Gross Receipts	170,995	-	-	170,995
Utilities Franchise Tax	6,700,000	-	-	6,700,000
Motor Vehicle Tax	1,734,556	-	-	1,734,556
Other Unrestricted Intergov't	877,968	-	-	877,968
Powell Bill	2,123,924	-	-	2,123,924
Restricted Intergov't Revenues	665,800	-	-	665,800
Licenses, Permits and Fees	4,595,521	-	-	4,595,521
Rescue Service Transport	3,200,000	-	-	3,200,000
Parking Violation Penalties, Leases,	150,000	-	-	150,000
Other Sales & Services	314,868	-	-	314,868
Other Revenues	757,162	-	-	757,162
Interest on Investments	744,389	-	-	744,389
Transfers In GUC	6,579,431	-	-	6,579,431
Appropriated Fund Balance	3,845,910	-	-	3,845,910
Transfer from Debt Service	40,786	-	-	40,786
Transfer from Capital Project Fund	-	55,000	55,000	55,000
Total Revenues	\$ 93,136,505	\$ 55,000	\$ 55,000	\$ 93,191,505
APPROPRIATIONS				
Mayor/City Council	\$ 506,207	\$ -	\$ -	\$ 506,207
City Manager	3,242,168	-	-	3,242,168
City Clerk	247,565	-	-	247,565
City Attorney	646,989	-	-	646,989
Human Resources	3,121,045	-	-	3,121,045
Information Technology	3,282,171	-	-	3,282,171
Engineering	4,901,989	-	-	4,901,989
Fire/Rescue	16,552,018	-	-	16,552,018
Financial Services	2,839,736	-	-	2,839,736
Recreation & Parks	7,430,946	25,000	25,000	7,455,946
Police	28,405,326	-	-	28,405,326
Public Works	7,115,801	30,000	30,000	7,145,801
Planning & Development	3,252,194	-	-	3,252,194
OPEB	600,000	-	-	600,000
Contingency	10,000	-	-	10,000
Indirect Cost Reimbursement	(1,950,887)	-	-	(1,950,887)
Total Appropriations	\$ 80,203,268	\$ 55,000	\$ 55,000	\$ 80,258,268
OTHER FINANCING SOURCES				
Transfers to Other Funds	\$ 12,933,237	\$ -	\$ -	\$ 12,933,237
Total Other Financing Sources	\$ 12,933,237	\$ -	\$ -	\$ 12,933,237
Total Approp & Other Fin Sources	\$ 93,136,505	\$ 55,000	\$ 55,000	\$ 93,191,505

Section II: Estimated Revenues and Appropriations. Public Works Capital Project Fund, of Ordinance #17-024 is hereby amended by increasing estimated revenues and appropriations in the amount indicated:

	2021-22 Revised Budget	A	Total Amend #6	2021-22 Budget per Amend #6
ESTIMATED REVENUES				
Occupancy Tax	\$ 422,610	\$ -	\$ -	\$ 422,610
Transfers from Other Funds	21,556,989	-	-	21,556,989
Other Income	2,731,245	-	-	2,731,245
Spec Fed/State/Loc Grant	24,698,934	-	-	24,698,934
Bond Proceeds	6,200,000	-	-	6,200,000
Appropriated Fund Balance	2,141,866	-	-	2,141,866
Total Revenues	\$ 57,751,644	\$ -	\$ -	\$ 57,751,644
APPROPRIATIONS				
Stantonsburg Rd./10th St Con Project	\$ 6,194,950	\$ -	\$ -	\$ 6,194,950
Computerized Traffic Signal System	8,883,151	-	-	8,883,151
Sidewalk Development Project	1,405,540	-	-	1,405,540
GTAC Project	9,336,917	-	-	9,336,917
Energy Efficiency Project	777,600	-	-	777,600
King George Bridge Project	1,341,089	-	-	1,341,089
Energy Savings Equipment Project	2,591,373	-	-	2,591,373
Convention Center Expansion Project	4,718,000	-	-	4,718,000
Pedestrian Improvement Project	210,761	-	-	210,761
Street Lights & Cameras	1,751,225	-	-	1,751,225
F/R Station 3 Parking Lot	139,551	-	-	139,551
F/R Station 2 Bay Expansion	244,655	-	-	244,655
Parking Lot Enhancements	81,903	(55,000)	(55,000)	26,903
Street Improvements Project	14,282,805	-	-	14,282,805
Safe Routes to School	1,409,463	-	-	1,409,463
Imperial Demolition	238,464	-	-	238,464
Parking Deck Safety Improvements	135,000	-	-	135,000
Transfer to Other Funds	1,866,866	-	-	1,866,866
Transfer to General Fund	559,764	55,000	55,000	614,764
Transfer to Street Improvement	1,002,567	-	-	1,002,567
Transfer to Recreation & Parks Capital	30,000	-	-	30,000
Transfer to Facilities Improvement	300,000	-	-	300,000
Transfer to IT Capital Projects Fund	250,000	-	-	250,000
Total Appropriations	\$ 57,751,644	\$ -	\$ -	\$ 57,751,644

Section III: All ordinances and clauses of ordinances in conflict with this ordinance are hereby repealed:

Adopted this 10th day of January, 2022

P. J. Connelly, Mayor

ATTEST:

Valerie P. Shiuwegar, City Clerk