The City Council Chamber is open to the public; however, residents are encouraged to continue to participate in the meeting virtually. To submit a comment or to request to speak to agenda items, please complete the City Council Virtual Comments Form (jotform.com). Please confirm if you wish to appear via zoom or in-person. Residents requesting to participate via zoom must submit the request by 5:00 P.M. the day prior to the Council meeting and will receive an email invitation to register with instructions on how to participate, including a unique password that cannot be used by other individuals. Zoom participants will be removed from the call following the conclusion of their item and are invited to observe the remainder of the meeting on the Greensboro Television Network (GTN). Residents may also register in-person on the night of the meeting using an on-site Qminder kiosk. On-Site speaker requests must be entered by 6 p.m. A Qcode is available for scanning onto personal cell phone devices should residents prefer. All comments received are subject to the public records law and will be posted on the City of Greensboro website.

The first regular meeting of the month is for Council consideration of public forum comments, ceremonial/presentational, consent, public hearing, and business items as needed.

The second regular meeting of the month is for Council consideration of consent, public hearing, and business items.

The zoning application hearing process allows proponents and opponents a total of fifteen (15) minutes notwithstanding the number of persons desiring to be heard. Proponents shall be heard first followed by comments from opponents. Each side may speak a total of five (5) minutes rebuttal.

Greensboro City Council meetings are available via https://www.greensboro-nc.gov/government/city-council/council-meetings, a live stream will be on the city's YouTube page, at https://www.youtube.com/user/CityofGreensboroNC, the Greensboro Television Network (GTN) live on Spectrum channel 13 with a digital cable box, Lumos channel 31, AT&T U-verse channel 99. GTN is also available on the Roku streaming platform by going to “add channels” and searching for Greensboro Television Network. Lastly, GTN can be streamed live on the City’s website.

Any individual with a disability who needs additional information or assistance, please contact Gary Canapinno, ADA Coordinator, 336-373-2723 or gary.canapinno@greensboro-nc.gov.

The next regular meeting of City Council will be July 18, 2023.

A. CALL TO ORDER
B. MOMENT OF SILENCE
C. PLEDGE OF ALLEGIANCE
D. COUNCIL PROCEDURE FOR CONDUCT OF THE MEETING

E. CEREMONIAL AND/OR PRESENTATION ITEMS

E.1 2023-490 City Manager Report

E.2 2023 – 466 Resolution Honoring the Late William Wesley McGuire

E.3 2023 – 465 Resolution to Honor the Late Richard H. Bowling, IV

E.4 2023-453 Mayors Committee on Persons with Disabilities Scholarship Recognitions

F. PUBLIC COMMENT PERIOD

Speakers from the floor will be allowed 3 minutes to address Council.

G. CONSENT AGENDA (One Vote)

G.1 2023 - 458 Resolution Authorize Reimbursement to Lollytogs, Ltd. d/b/a LT Apparel in the Amount of $445,588.87

G.2 2023 - 462 Resolution- Guilford County Board of Education Schools School Safety Resource Officer Contract FY 23-24- $1,635,444.30

G.3 2023 - 479 Ordinance Amending State, Federal, and Other Grants Fund Budget in the Amount of $800,000 for Strategic Plan and Equipment Grant

G.4 2023 - 480 Ordinance Amending State, Federal, and Other Grants Fund Budget in the amount of $130,000 for GPD Motorist Assistance Vehicles

G.5 2023-476 Resolution Authorizing Agreement with NCDOT Accepting Matching Funds in the Amount of $301,658 for the FY 2021 and FY 2022 FTA Section 5307 Congestion Mitigation and Air Quality Grant Program

G.6 2023-477 Resolution Authorizing Agreement in the Amount of $271,741 with NC Department of Transportation for FY 2024 FTA Section 5303 Planning Assistance Grant

G.7 2023-478 Ordinance in the Amount of $271,741 Establishing the Budget for FY 2024 FTA Section 5303 Planning Assistance Grant

G.8 2023 – 492 Resolution Approving the Recommended Salary for the City of Greensboro ABC Board General Manager

H. PUBLIC HEARING

H.1 2023-506 Resolution Authorizing an Economic Development Incentive to Project Sage in the Amount not to Exceed $1,500 per Job

I. GENERAL BUSINESS AGENDA

I.1 2023-481 Resolution Accepting Transfer of Lease with NCDOT for 602 South Regional Road

This item was postponed from the June 20, 2023 City Council meeting.

I.2 2023 – 302 Resolution to Transfer 508 Pine Street and Development Agreement of $48,645 with Habitat for Humanity of Greater Greensboro, Inc.

I.3 2023 - 488 Resolution To Approve The Six Year Maintenance and Support Contract In the Amount of $8,219,917.02 With Motorola Solutions

I.4 2023-505 Resolution Approving $1,200,000 Addendum to the Management and Operations of Transit Services Agreement with RATP Dev USA, Inc.

J. MATTERS TO BE DISCUSSED BY THE MAYOR AND MEMBERS OF THE COUNCIL (If time permits)
K. MATTERS TO BE PRESENTED BY THE CITY MANAGER (If time permits)

L. MATTERS TO BE PRESENTED BY THE CITY ATTORNEY (If time permits)

M. ADDENDUM ITEMS

N. ADJOURNMENT

O. ATTACHMENTS FOR COUNCIL'S INFORMATION: (INFORMATIONAL PURPOSES ONLY)

O.1 2023 - 489 Reports of Disbursements
E.1. 2023-490 City Manager Report
Title: 2023 – 466 Resolution Honoring the Late William Wesley McGuire.

Council Priority: Place an ‘x’ in the box.
☐ Safest City  ☐ Most Skilled Workforce
☐ Easiest Place to Do Business  ☐ Most Connected City
☐ Youth Sports Capital  ☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing  ☐ Other/Admin Briefly Explain 3 word maximum

Council District: All

Public Hearing: No
Advertising Date/By: N/A

Contact 1 and Phone: Councilmember Hightower and Councilmember Wells, Ext 2396
Contact 2 and Phone: Angela Lord, Ext 2396

PURPOSE:
Councilmembers Hightower and Wells request the City of Greensboro City Council to approve a resolution honoring the late William Wesley McGuire.

BACKGROUND:
N/A

BUDGET IMPACT:
N/A

ACCOUNT NUMBER:
N/A

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council approve a resolution honoring the late William Wesley McGuire.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
RESOLUTION TO HONOR THE MEMORY OF
THE LATE WILLIAM WESLEY MCGUIRE

WHEREAS, on April 26, 2023, the community lost an outstanding community member with the passing of the late William Wesley McGuire;

WHEREAS, Mr. McGuire was born May 22, 1940 in Fayetteville, North Carolina (NC); starting a lifetime of community involvement, he participated in the Boy Scouts of America at an early age;

WHEREAS, he graduated from E.E. Smith High School; and attended the North Carolina Agricultural and Technical (A & T) State University in Greensboro;

WHEREAS, he served the United States of America as a paratrooper in the United States Reserves for seven years at Fort Bragg, NC;

WHEREAS, following his move to Greensboro in the 1970’s, Mr. McGuire acquired the respected label of the Kings Forest neighborhood guardian;

WHEREAS, over time, Mr. McGuire was employed at Sears Distribution Center, the City of Greensboro Parks and Recreation Department, Guilford Technical Community College, First Student, and Black Diamond Transportation;

WHEREAS, Mr. McGuire (Wes as he was lovingly known) was respected as a key community supporter and advocate; he served as a member and the treasurer of the Concerned Citizens of Northeast Greensboro; was involved at the Peeler Recreation Center, Eastside Civitans, East Greensboro Pioneers, Greensboro Voters’ Alliance, The Renaissance Co-Op, McGirt-Horton Library, Political Campaigns, Old North State Elks Lodge #87, the American Legion, and the Sportsman Club;

WHEREAS, additional, his community servanthood also included fifteen years on the Greensboro Transit Authority Board, later renamed the Greensboro Transit Advisory Commission; he also served on the Trustee Board, volunteered at the Summer Enrichment Program, and the Security Team at Shiloh Baptist Church in Greensboro;

WHEREAS, Wes was lovingly known as a positive and caring force, dedicating considerable time doing for others; and was an inspiring example of love and acceptance; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the City Council wishes to express its sense of loss and offer its condolences, sincere appreciation, and gratitude for the many years of dedicated community service by William Wesley McGuire. The legacy he leaves will be remembered by the residents of Greensboro.
2. That a copy of this resolution shall be delivered to the family of the late William Wesley McGuire as a symbol of the gratitude of the residents of the City of Greensboro for his contributions in the community.
Title: 2023 – 465 Resolution to Honor the Late Richard H. Bowling, IV

Council Priority: Place an ‘x’ in the box.
☐ Safest City
☐ Easiest Place to Do Business
☐ Youth Sports Capital
☐ Abundance of Attainable Housing
☐ Most Skilled Workforce
☐ Most Connected City
☐ Hub of Recreation and Entertainment
☐ Other/Admin Briefly Explain 3 word maximum

Council District: All

Public Hearing: No
Advertising Date/By: N/A

Contact 1 and Phone: Mayor Pro-Tem Johnson and Councilmember Holston, Ext 2396
Contact 2 and Phone: Angela Lord, Ext 2396

PURPOSE:
Mayor Pro-Tem Johnson and Councilmember Holston request the City of Greensboro City Council to approve a resolution to honor the late Richard H. Bowling, IV.

BACKGROUND:
N/A

BUDGET IMPACT:
N/A

ACCOUNT NUMBER:
N/A

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council approve a resolution honoring the late Richard H. Bowling, Jr.
RESOLUTION TO HONOR THE MEMORY OF
THE LATE RICHARD H. BOWLING, IV

WHEREAS, on May 8, 2023, the community lost an outstanding community member with the passing of the late Richard H. Bowling, IV;

WHEREAS, as a native to Greensboro, Mr. Bowling was born January 4, 1939; lived and worked long hours on the family farm as a young child; and worked at the family owned private sound system company in his teenage years where he grew to appreciate and value work ethics and responsibilities;

WHEREAS, Mr. Bowling graduated from James B. Dudley High School; went advancing in pursuit of higher education attended North Carolina State University;

WHEREAS, when his collegiate studies were interrupted by the draft to serve in the United States Army for two years, he returned to school after serving his country to obtain an Electric Engineering degree;

WHEREAS, during his tenure at NCSU, Mr. Bowling participated in various sports leagues, tournaments and competitions held within the university;

WHEREAS, he began his business career as the only black engineer in the Missile Defense Division of Western Electric, now known as AT & T;

WHEREAS, showcasing his entrepreneurial skills, Mr. Bowling opened Cosmos I, a night-club that later expanded to include a restaurant, meeting space, wedding reception venue, and private party hot spot;

WHEREAS, heeding to growth demands, he changed business locations for an expansion, moving to the Freeman Mill Shopping Center, where he owned and managed the shopping center for approximately 29 years, which became the new location for his new and exciting disco club that yielded the name of Cosmos II;

WHEREAS, Mr. Bowling’s experience in the disco world led to him being elected to the International Disco Association (IDA) steering committee; and as a panelist of the IDA Atlanta Georgia conference in 1977;

WHEREAS, additional he was the owner and operator of The Vineyard and M.C. Square; and co-owner and consultant of Trevi Foundation, Incorporated;

WHEREAS, Mr. Bowling fought for progress and advocated for business development in South East Greensboro as well as for minority owned businesses; he co-founded South East Economic Developments (SEEDS); and as a result of his focus on equity, he inspired the founding of the Other Voices Leadership Program;
WHEREAS, in collaboration with Beta Epsilon Boule’, the Guilford County School System, and NC A & T, he developed and hosted an African American Male Leadership Summit to address issues faced by young African American males;

WHEREAS, Mr. Bowling served many local organizations including the United Way of Greater Greensboro, The Greensboro Chamber of Commerce, served as the NC A & T basketball and football Public Announcer (PA); the Central Intercollegiate Athletic Association (CIAA) and Mid-Eastern Athletic Conference PA; served as a member of the Mayor’s Committee on Drugs; the Mayor’s Committee on Human Relations; the Omega Psi Phi Fraternity, the Greensboro Men’s Club; the National President of the American Bridge Association, the Sigma Pi Phi Fraternity Beta Epsilon Boule’; the Board of Management of Hayes-Taylor YMCA; and founded the Dudley Alumni Association (DAA) where he served 2 terms as the National President;

WHEREAS, he was recognized and awarded with many honors including being named delegate from North Carolina to the White House Conference on Small Businesses; was the recipient of the Greensboro Merchants Association’s Circle of Excellence Award for Sales and Marketing; received the Nathanael Greene Award from the Greensboro Area Chamber of Commerce; received The National Association for Community Leadership Distinguished Leadership Award; received the Greensboro Chamber of Commerce Other Voices Change Agent Award, was inducted into the James B. Dudley High School Educational and Sports Hall of Fame/ Hall of Distinction, Inc.; received the Achievement Award from Dudley Alumni Association, the Tau Omega Chapter Omega Psi Phi Fraternity Inc.; the 2013-14 Citizen of the Year Award; was inducted into the North Carolina State University’s Forever Club; and served as the Grand Marshall for the 2021 Martin Luther King Annual Parade;

WHEREAS, Mr. Bowling will be remembered as a competitive bridge player where he was ranked 33rd nationally for years; for his love of golf, chess, table tennis, computer graphic designs, and for being a licensed private pilot; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the City Council wishes to express its sense of loss and offer its condolences, sincere appreciation, and gratitude for the many years of dedicated community service by Richard H. Bowling. The legacy he leaves will be remembered not only by the residents of Greensboro but nationally as well.

2. That a copy of this resolution shall be delivered to the family of the late Richard H. Bowling as a symbol of the gratitude of the residents of the City of Greensboro for his contributions in the community and across the country.
Agenda Item#: E.4.

Agenda Date: 7/11/2023. Department: Legislative/City Council
Meeting Type: Council Meeting Category: Ceremonial/Presentations

Title: 2023-453 Recognition of the Greensboro Mayor’s Committee for Persons with Disabilities Scholarship

Council Priority: Place an ‘x’ in the box.
☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
☐ Maintain Infrastructure and Provide Sustainable Growth Opportunities
☐ Promote Public Safety & Reduce Crime
☒ Exceptional Customer Service and a Diverse City Government Workforce
☐ Ensure Fiscal Stewardship, Transparency, & Accountability

Council District: All

Public Hearing: No
Advertising Date/By: N/A

Contact 1 and Phone: Gary Canapinno, Ext 2327
Contact 2 and Phone: April Albritton, Ext 2002

PURPOSE:
The Mayor’s Committee for Persons with Disabilities makes its annual scholarship presentations before Council.

BACKGROUND:
N/A

BUDGET IMPACT:
N/A

ACCOUNT NUMBER:
N/A

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council receive The Mayor’s Committee for Persons with Disabilities annual scholarship presentations.
Agenda Item# G.1.

Agenda Date: 7/11/2023. Department: Economic Development
Meeting Type: Council Meeting Category: Consent Agenda

Title: 2023 - 458 Resolution Authorizing a Reimbursement Agreement between the City of Greensboro and Lollytogs, Ltd. d/b/a LT Apparel in the amount of $445,588.87 for the extension of sewer infrastructure

Council Priority: Place an ‘x’ in the box.
☐ Safest City ☐ Most Skilled Workforce
☒ Easiest Place to Do Business ☐ Most Connected City
☐ Youth Sports Capital ☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing ☐ Other/Admin Briefly Explain 3 word maximum

Council District: 2

Public Hearing: No
Advertising Date/By: Click or tap to enter a date./by City Clerk

Contact 1 and Phone: Chris Wilson, Ext 2002
Contact 2 and Phone: Marshal Yandle, Ext 2434

PURPOSE:
To authorize the reimbursement agreement between the City of Greensboro and Lollytogs, Ltd. d/b/a LT Apparel in an amount of $445,588.87 for the extension of water and sewer infrastructure at the Reedy Fork Industrial site.

BACKGROUND:
The City Council of Greensboro adopted Resolution #303-21 on October 19, 2021, in support of a North Carolina Department of Commerce Industrial Development Fund - Utility Account application for a grant in the amount of $500,000 to assist with water and sewer infrastructure extensions for LT Apparel at N. Summit Avenue.

The grant was awarded and funds have been received by the City. This agreement will allow the City to reimburse LT Apparel for the extension of a public sewer line across the frontage of their property.

Lollytogs, Ltd. d/b/a LT Apparel has submitted an invoice in an amount of $445,588.87 pursuant to the proposed agreement; all documented expenses have been reviewed and approved by NC
Commerce and City staff. Once the reimbursement agreement has been approved and executed, the City will make a full and final payment to LT Apparel in the amount of $445,588.87.

**BUDGET IMPACT:**
A total of $445,588.87 to be paid to the company as a full and final payment.

**ACCOUNT NUMBER:**
220-22-2298409.5933

**RECOMMENDATION / ACTION REQUESTED:**
It is recommended that the City Council approve the reimbursement agreement and authorize the City Manager to execute the agreement between the City of Greensboro and Lollytogs, Ltd. d/b/a LT Apparel, in order for the City to reimburse the company in the amount of $445,588.87 for the extension of water and sewer infrastructure at their N. Summit Avenue location.
RESOLUTION IN AUTHORIZING A REIMBURSEMENT AGREEMENT BETWEEN THE CITY OF GREENSBORO AND LOLLYTOGS, Ltd. d/b/a LT APPAREL IN AN AMOUNT OF $445,588.87 FOR THE SEWER INFRASTRUCTURE EXTENSIONS AT N. SUMMIT AVE

WHEREAS, on October 19, 2021, the City Council of Greensboro adopted Resolution #303-21 in support of a North Carolina Commerce Industrial Development Fund - Utility Account application to assist with water and sewer infrastructure extensions for LT Apparel at N. Summit Avenue;

WHEREAS, the $500,000 grant was awarded by the North Carolina Department of Commerce and the funds have been received by the City;

WHEREAS, LT Apparel has completed the extension of the public sewer line across the frontage of its property and provided the City all the documents related to the project;

WHEREAS, these documented expenses have been reviewed and approved by NC Commerce and City staff totaling $445,588.87;

WHEREAS, this agreement will allow the City to reimburse the company for the extension of a public sewer line across the frontage of their property at N. Summit Avenue not to exceed the above amount; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO;

That the City Manager is hereby authorized to enter into a reimbursement agreement with the aforementioned company and authorizes the City Manager to execute documents related to the agreement in conformity herewith the applicable state and City regulations associated with the sources of funding.
Agenda Item#: G.2.

Agenda Date: 7/11/2023. Department: Police
Meeting Type: Council Meeting Category: Consent Agenda

Title: 2023 - 462 Resolution- Guilford County Board of Education Schools School Safety Resource Officer Contract FY 23-24- $1,635,444.30

Council Priority: Place an ‘x’ in the box.
☒ Safest City ☐ Most Skilled Workforce
☐ Easiest Place to Do Business ☐ Most Connected City
☐ Youth Sports Capital ☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing ☐ Other/Admin Briefly Explain 3 word maximum

Council District: All

Public Hearing: No
Advertising Date/By: NA

Contact 1 and Phone: John Thompson, Ext 2085
Contact 2 and Phone: Stephanie Moore, Ext 2352

PURPOSE:
The Guilford County Board of Education and the Greensboro Police Department contract annually to assign School Safety Resource Officers (SRO) to provide law enforcement services for the Board and certain Guilford County school campuses. In return, the Guilford County Board of Education will reimburse the City for a portion of the costs. The contract partially funds seventeen (17) officers and three (3) sworn supervisors. For FY 2023-24, the reimbursement to the City will be $1,635,444.30. The contract is presented to Greensboro City Council in accordance with current city fiscal procedures.

BACKGROUND:
The School Safety Resource Officer program began July 2001 as a collaborative effort between the Guilford County Board of Education and the three jurisdictional law enforcement agencies in Guilford County: Greensboro Police Department, High Point Police Department and the Guilford County Sheriff’s Department. The law enforcement officers are assigned to specific schools in which the officers perform their law enforcement duties in coordination with school officials.

BUDGET IMPACT:
The SRO contract between the City and the Guilford County Board of Education states the GCBE will reimburse the City for payroll expenses related to the SRO program in the amounts...
of $1,635,444.30 for FY 2023-24. The City will bill for the expenses in quarterly installments. The additional SRO expenses will be charged to the Police Department. Expenditures and revenues associated with the SRO program are included in the Police Department’s adopted budget in account 101-35-3510007.

ACCOUNT NUMBER:
101-35-3510007

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council pass the resolution allowing the Greensboro Police Department to enter into the contract in the estimated amounts of $1,635,444.30 with the Guilford County Board of Education.
ADDENDUM TO CONTRACT
FY 2023-2024

It is hereby agreed by and between the GUILFORD COUNTY BOARD OF EDUCATION located in Guilford County, North Carolina (hereinafter referred to as "Board") and the CITY OF GREENSBORO (hereinafter referred to as "City") does amend the School Safety Resource Officer (SRO) Program contract between the parties dated July 1, 2001 by this Addendum, effective for the 2023-2024 school year.

- The City shall provide 17 (seventeen) sworn officers to be assigned to specific middle/high schools by the Chief of Police. The Chief of Police shall also assign 3 (three) sworn supervisory personnel to oversee the School Safety Resource Officers and program. The selection of the individual officers shall be at the discretion of the Chief of Police. During the 2023-2024 school year, there shall be a total of 20 (twenty) officers assigned to the Board by the Chief to the School Safety Resource Officers program, 17 of which will act as SROs at the selected schools and 3 supervisors to oversee the program.

- The City will provide all necessary equipment and vehicles to the officers at its own cost.

- The Board shall pay to the City 75% of the contracted amount on a quarterly basis, which represent the funds needed to pay salaries and benefits for the 17 (seventeen) SROs and 3 (three) SRO supervisors.

- The total estimated cost of providing seventeen SROs and three police supervisors to the Guilford County Schools is $2,167,259.06. Guilford County Schools will pay the City $1,635,444.30 and the City will absorb the remaining $531,814.77. Payments will be made per the quarterly cost statements provided by the City for the twenty sworn officers to serve as SROs for the 2023-2024 school year.

This Agreement is governed by the terms and condition agreed to by the parties as set forth in the Contract- SRO Program entered July 1, 2001 and by the terms and conditions in the Memorandum of Agreement entered in 2023 and all subsequent modifications or amendments thereto, which are incorporated by herein by reference. To the extent that the terms are not inconsistent with the MOU, the terms and conditions contained in the Contract between the parties dated July 1, 2001 shall govern any remaining terms.

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Addendum, as of the date indicated in the first paragraph of this Addendum.
ATTEST:

Guilford County Schools
Superintendent

City Manager

This instrument has been pre-audited
in the manner required by the Local
Government Budget and Fiscal
Control Act.
Approved as to Legality and Form:

Assistant / City Attorney
Attest:

City of Greensboro Finance

City Clerk

This instrument has been pre-audited
in the manner required by the School Budget and Fiscal Control Act.

Approved as to Content:

Guilford County Board of Education ,
Chief Financial Officer

Chief of Police, City of Greensboro
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<th>Cost Category</th>
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**Annual**

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STATE OF NORTH CAROLINA
CITY OF GREENSBORO

CONTRACT-SRO Program

THIS AGREEMENT, made this 1st day of July 2001, by and between the CITY OF GREENSBORO,
hereinafter referred to as "City"; and the GUILFORD COUNTY BOARD OF EDUCATION, hereinafter
referred to as "Board";

WITNESSETH:

THAT WHEREAS, Board desires special law enforcement services to be rendered by the City of
Greensboro, namely, the providing of School Safety Resource Officers (SROs), and

WHEREAS, the City of Greensboro has agreed to provide such special law enforcement services to the
Board upon certain terms and conditions provided hereinafter;

NOW, THEREFORE, in consideration of the mutual promises contained herein and pursuant to the
authority of the General Statutes of the State of North Carolina, and the acts and things done and
performed, and to be done and performed by the parties hereto, and with the other, the parties mutually
agree as follows:

SECTION I. DUTIES AND RESPONSIBILITIES OF CITY

1.01 The City shall provide eleven (11) sworn police officers to be assigned to specific middle/high
schools by the Chief of Police. The selection of the individual officers shall be at the discretion of the
Chief of Police. During the term of this Agreement, there shall be eleven (11) police officers assigned to
the Board at School Safety Resource Officers. The primary duty and responsibility of the SROs shall be in
the schools. Specific SRO duty hours at particular schools may be set by the Board's Program

Administrator for School Safety, the principal of the school to which the officer is assigned and the Chief
of Police or supervisor in charge of the SRO program. It is understood that, in the event of Police
Department emergencies, the School Safety Resource Officers may be required, for short periods of time,
to attend to such emergencies in lieu of regular duties under this Agreement. In the event that such a need
drives, the Chief of Police or his designee will notify the Board's Program Administrator for School Safety
as soon as possible. For purposes of this agreement, "emergency" is defined as an event which involves an
Incurable threat of death or serious bodily injury and required immediate action. The emergency assignment shall be completed in a timely manner so as not to create unnecessary jeopardy to school safety.

It is further understood that School Safety Resource Officers are employees of the Greensboro Police Department and will be subject to the vacation and holiday schedules of the department. In the event an SRO is absent from work, the SRO shall notify both the Chief of Police or his designee and the principal of the school to which he/she is assigned. SROs shall coordinate and communicate with the principal or his/her designee as necessary to effectively perform their duties. It is understood and agreed that time spent by SROs attending court for juvenile and/or criminal cases arising from and/or out of their assignment at an SRO shall be considered as hours worked under this agreement.

1.02 The City shall ensure that the exercise of any law enforcement powers by the School Safety Resource Officers is in accordance with the authority granted by law and that they receive basic and in-service training and/or temporary duty assignments as necessary to properly maintain their certification and skills.

1.03 The City will assume maintenance charges for the eleven (11) vehicles for the duration of this contract which will be reimbursed by the Board.

1.04 The City will provide appropriate vehicle insurance coverage for the eleven (11) vehicles which will be reimbursed by the Board.

1.05 The City agrees to provide each SRO with the necessary law enforcement supplies and drugs required for the performance of their duties.

SECTION 2. DUTIES AND RESPONSIBILITIES OF BOARD

2.01 The Board will be responsible for negotiating and contracting separately with the County of Guilford and the City of High Point for the services of at least seventeen (17) SRO Officers to be assigned to middle/high schools located within their jurisdictions.

2.02 The Superintendent of the Board has designated the Board's Program Administrator for School Safety as the person to work with, coordinate activities of, and otherwise communicate with the School Safety Resource Coordinator and the City on behalf of the Board.
2.03 The Board shall pay to the City all actual expenditures on a quarterly basis, which represent the funds needed to pay salaries and benefits for eleven (11) SRCs and other miscellaneous expenses necessary to support the SRCs.

In the event of the renewal of this Agreement, the sum to be paid by the Board to the City shall be increased annually by an amount representative of any increase in the cost of said SRC's salaries, benefits and miscellaneous expenses. Any increase pursuant to this paragraph must be approved by the Board or Superintendent prior to its taking effect and evidenced by letter from him.

The City shall provide the Board with an annual cost report by April 1, of each year, identifying all expenditures relating to this contract.

The City shall designate such annual cost to be paid by the Board in a cost sheet provided by the City to the Board by April 1 of each year which shall be applicable to the contract or to any renewal of the contract for services for the fiscal year beginning July 1 of each such applicable year, said cost sheet shall identify the specific expenditures relating to this contract and the SRC Program (excluding the School Safety Resource Coordinator).

2.04 The Board through its principal or its designee shall provide and maintain, at its own expense, office space, furniture and/or telephones to SRCs through the duration of this contract.

2.05 The Board shall provide funds to the City for Fiscal Year 2021-2022 to cover the cost of one (1) vehicle to replace a vehicle currently used by the School Resource Officer in the completion of their law enforcement duties. Payment shall include the cost of a vehicle with complete accessories, highway year taxes and license fees.

2.06 The normal useful life of a law enforcement vehicle is five years, 100,000 miles or excessive repair costs. If the agreement is terminated in less than five years, the City may retain possession of the assigned SRC vehicle for the Police Department upon reaching a mutually agreed upon settlement for the value of the vehicles.
2.07 In the event a vehicle is damaged or no longer operable, any insurance or other liability proceeds shall revert to the Guilford County Schools and the Board will be responsible for providing funds to acquire a replacement vehicle.

2.08 When any vehicle purchased under this agreement is disposed of or repurchased, all proceeds from the sale shall revert to the Guilford County Schools.

2.09 When any vehicle purchased under this agreement is disposed of or repurchased, all law enforcement accessories such as lights, sirens, radars, etc., shall remain the property of the City to be placed on any replacement vehicle or otherwise disposed of in accordance with law. In the event that vehicles must be replaced in future years, the numbers and costs of the vehicles to be replaced shall be provided in a cost sheet and mutually agreed upon for purposes of budget presentation.

SECTION 3. SCHOOL RESOURCE OFFICER PROGRAM

3.01 The general outline of the Program shall be as provided in the attached addendum entitled “Guilford County Schools-School Resource Officer Program,” which is incorporated herein by reference.

3.02 School officials shall allow SROs to inspect and copy any public records maintained by the school including student directory information such as yearbooks. However, law enforcement officials may not inspect and/or copy confidential student education records except in emergency situations. If some information in a student’s cumulative record is needed in an emergency situation to protect the health and/or safety of the student or other individuals, school officials may disclose to the SRO the information that is needed to respond to the emergency situation based on the seriousness of the threat to someone’s health and/or safety. This disclosure is based upon the immediacy of the need and the inability to delay in obtaining such information from other sources. If confidential student record information is needed, but no emergency situation exists, the information may be released only upon a signed written consent of a parent or guardian, the issuance of a search warrant or a subpoena to produce the records.

SECTION 4. INDEMNIFICATION
4.01 The Board shall indemnify and save harmless the City for any liability whatsoever arising out of the negligence of the Board’s employees or agents arising from the operation and implementation of the School Safety Resource Officer Program to the extent allowed by law.

4.02 The City shall indemnify and save harmless the Board for any liability whatsoever arising out of the negligence of the City’s employees or agents arising from the operation and implementation of the School Safety Resource Officer Program to the extent allowed by law.

4.03 Nothing in this Agreement shall be construed to affect in any way the City’s or the Board’s rights, privileges, and immunities or defenses, which may exist by statute or common law with regard to any claims, actions or causes of action by or on behalf of any third person.

SECTION 5. TERM OF AGREEMENT

5.01 This Agreement shall be made for a one-year period beginning July 1, 2001, and ending on June 30, 2002, with the intent to renew the Agreement, contingent upon the availability of the necessary funding through the appropriation of state and/or local funding or designated grants for SROs, for successive one-year terms beginning on July 1. The same terms and conditions shall continue during any renewal period(s) except for the increased costs to the Board, as described in Section 2.0.3 and the purchase cost of vehicles covered in Section 2.03 hereof.

5.02 This Agreement shall continue from year to year without re-execution, subject to the amount budgeted by the Board each year and the right of either party to terminate as set out below.

SECTION 6. TERMINATION

6.01 Either party may terminate this Agreement by serving written notice upon the other party at least thirty (30) days in advance of such termination.

SECTION 7. INVALID PROVISION

7.01 Should any part of this Agreement be declared invalid by a court of law, such decision shall not affect the validity of any remaining portion, which shall remain in full force and effect as if the invalid portion was never a part of this Agreement when it was executed.
7.02 Should the occurrence of any part of this Agreement materially affect any other rights or obligations of the parties hereto, the parties hereto will negotiate in good faith to amend this Agreement in a manner satisfactory to the parties.

Failing agreement on such amendment, either party may, by notice in writing, terminate this Agreement forthwith, subject to the provisions of this Agreement relating to termination.

SECTION 8. ASSIGNMENT

8.01 Neither party to the Agreement shall, directly or indirectly, assign or otherwise assign this Agreement or any of its rights or obligations in whole or in part to any third party without the prior written consent of the other party.

SECTION 9. NO WAIVER

9.01 The failure of either party to enforce at any time any of the provisions, rights or duties shall not in any way affect the validity of this Agreement. The failure to exercise by either party any of its rights herein or any of its duties under the terms or conditions herein contained shall not preclude or prejudice it from exercising the same or any other right it may have under this Agreement, irrespective of any previous waiver of proceedings taken by it hereunder.

SECTION 10. COMPLETE AGREEMENT

10.1 This Agreement is the complete Agreement of the parties, may be amended or modified only in writing, and supersedes all contracts and agreements, express or implied, of the parties, whether written or oral, concerning the specific subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the day, month, and year first above written.
RESOLUTION AUTHORIZING EXECUTION OF CONTRACT WITH THE GUILFORD COUNTY BOARD OF EDUCATION FOR THE SCHOOL SAFETY RESOURCE OFFICER PROGRAM

WHEREAS, the Guilford County Board of Education desires the assistance of the City (Greensboro Police Department) in providing School Safety Resource Officers for additional police services to create safe and crime free educational campuses;

WHEREAS, there is a need to maintain the School Safety Resource Officer Program (SRO) jointly operated by the Greensboro Police Department and the Guilford County Board of Education in select public schools;

WHEREAS, the City agrees to provide seventeen (17) officers to be assigned to specific middle/high schools by the Chief of Police and three (3) sworn supervisor to oversee the School Safety Resource Officers and program;

The Guilford County Board of Education shall reimburse the City $1,635,444.30 for the salaries of the officers assigned to the program for the period of July 1, 2023 through June 30, 2024.

The Greensboro Police Department and the Guilford County Board of Education shall continue to work together to ensure the successful protection of those educational campuses.

WHEREAS, the Greensboro Police Department would like to enter into a contract with the Guilford County Board of Education for School Safety Resource Officers; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL, OF THE CITY OF GREENSBORO:

That the Greensboro Police Department is hereby authorized to execute a contract with the Guilford County Board of Education for the School Safety Resource Officer program in Greensboro, NC for payment of $1,635,444.30 (FY 2023-24) to be paid in quarterly reimbursements, to be funded with Guilford County Board of Education funds.
City of Greensboro

Agenda Report

File Number: 2023-479

Agenda Item#: G.3.

Agenda Date: 7/11/2023. Department: Police
Meeting Type: Council Meeting Category: Consent Agenda

Title: 2023 - 479 Ordinance Amending State, Federal, and Other Grants Fund Budget in the amount of $800,000 for Strategic Plan and Equipment Grant

Council Priority: Place an ‘x’ in the box.
☒ Safest City ☐ Most Skilled Workforce
☐ Easiest Place to Do Business ☐ Most Connected City
☐ Youth Sports Capital ☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing ☐ Other/Admin

Briefly Explain 3 word maximum

Council District: All

Public Hearing: No
Advertising Date/By: NA

Contact 1 and Phone: John Thompson, Ext 2085
Contact 2 and Phone: Stephanie Moore, Ext 2352

PURPOSE:
The Greensboro Police Department has received funds from the Department of Justice Equitable Sharing Program (“Federal Forfeiture”) in the amount of $800,000. The department wishes to contract with a vendor to create a strategic plan and staffing study for more efficient patrol operations. The department also wishes to purchase equipment not supported by their general fund budget. Approval of the budget ordinance is requested from the Greensboro City Council in accordance with current city fiscal procedures.

BACKGROUND:
The Greensboro Police Department wishes to contract with to produce a strategic plan and staffing study. Furthermore, the department wishes to purchase equipment and subscribe to software services that are outside of their general fund budget. Equipment includes such items as heavy vests for specialized units, a new polygraph system and associated software as well as continuing and expanding its Zencity subscription to continue receiving community feedback and input.

Title 21, United States Code, Section 881 (e) allows local law enforcement agencies to share in the proceeds from the sale of seized assets and cash from certain criminal investigations. The Police Department has received proceeds from the Department of Justice Equitable Sharing

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
Program based upon the Police Department’s involvement in the originating investigations and/or arrests which generate the seizures. The funds must be spent solely on law enforcement purposes by the law enforcement agency. Sharing will be withheld from any agency where federal equitable sharing funds are transferred to non-law enforcement agencies or expended for non-law enforcement purposes.

**BUDGET IMPACT:**
The Greensboro Police Department has identified Equitable Sharing Program funds for the contract. There is no adverse budgetary impact.

**ACCOUNT NUMBER:**
220-35-3598150

**RECOMMENDATION / ACTION REQUESTED:**
It is recommended that City Council adopt the attached budget ordinance establishing funding in the amount of $800,000 from Department of Justice Equitable Sharing Program funds for use by the Greensboro Police Department.
ORDINANCE AMENDING STATE, FEDERAL AND OTHER GRANTS FUND BUDGET IN THE AMOUNT OF $800,000 FOR STRATEGIC PLAN AND EQUIPMENT GRANT

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation for the State, Federal and Other Grants Fund be increased as follows:

Account name- Strategic Plan and Equipment Grant

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>220-35-3598150.5223</td>
<td>Subscriptions</td>
<td>$284,600</td>
</tr>
<tr>
<td>220-35-3598150.5235</td>
<td>Small Tools &amp; Equipment</td>
<td>$390,400</td>
</tr>
<tr>
<td>220-35-3598150.5429</td>
<td>Other Contracted Services</td>
<td>$125,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$800,000</strong></td>
</tr>
</tbody>
</table>

and, that this increase be financed by increasing the following State, Federal and Other Grants Fund accounts:

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>220-35-3598150.7104</td>
<td>Federal Forfeiture</td>
<td>$800,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$800,000</strong></td>
</tr>
</tbody>
</table>

And, that this ordinance should become effective upon adoption.
Agenda Item#: G.4.

Agenda Date: 7/11/2023. Department: Police

Meeting Type: Council Meeting Category: Consent Agenda

Title: 2023 - 480 Ordinance Amending State, Federal, and Other Grants Fund Budget in the amount of $130,000 for GPD Motorist Assistance Vehicles

Council Priority: Place an ‘x’ in the box.
☑ Safest City ☐ Most Skilled Workforce
☐ Easiest Place to Do Business ☐ Most Connected City
☐ Youth Sports Capital ☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing ☐ Other/Admin Briefly Explain 3 word maximum

Council District: All

Public Hearing: No

Advertising Date/By: NA

Contact 1 and Phone: John Thompson, Ext 2085
Contact 2 and Phone: Stephanie Moore Ext 2352

PURPOSE:
The Greensboro Police Department has received funds from the NC Department of Revenue Unauthorized Substances Tax proceeds in the amount of $130,000. The department wishes to use the grant funds to purchase four vehicles for their Greensboro Motorist Assistance program, which are not included in their general fund budget. Approval of the budget ordinance is requested from the Greensboro City Council in accordance with current city fiscal procedures.

BACKGROUND:
The Greensboro Police Department is creating a Greensboro Motorist Assistance program (GMAP). The Chief of Police envisions the squad will take on general traffic calls that will free up sworn officers to handle calls for service that require law enforcement presence. The non-sworn squad members’ duties will not be limited to only traditional GMAP functions as it relates to traffic hazard calls. With pending civilian crash investigator legislation currently awaiting the Governor’s approval, this program may expand to include vehicle crash response and primary investigation. The main goal and purpose of the program is to provide an alternative response to public safety related calls for service, ultimately allowing officers to direct their time and focus on issues associated with violent crime.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
The creation of the squad requires the purchase and up-fit of four vehicles that are not supported by the department’s general fund budget. The department believes the creation of the squad is necessary in its continuing efforts to effectively reduce crime and to enhance officer safety.

NCGS 105-113.105 allows local law enforcement agencies to share in the NC Department of Revenue Unauthorized Substances Tax proceeds. The NC Department of Revenue distributes a percentage of the excise tax proceeds to the local law enforcement agency whose investigation led to the assessment.

**BUDGET IMPACT:**
There is no adverse budgetary impact

**ACCOUNT NUMBER:**
220-35-3598151

**RECOMMENDATION / ACTION REQUESTED:**
It is recommended that City Council adopt the attached budget ordinance establishing funding in the amount of $130,000 from NC Department of Revenue Unauthorized Substances Tax Distribution funds for use by the Greensboro Police Department.
ORDINANCE AMENDING STATE, FEDERAL AND OTHER GRANTS FUND BUDGET FOR A NC DRUG EXCISE TAX GRANT FOR GREENSBORO POLICE DEPARTMENT

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation for the State, Federal and Other Grants Fund be increased as follows:

Account name- GPD Motorist Assistance Vehicles

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>220-35-3598151.6051</td>
<td>Licensed Vehicles</td>
<td>$130,000</td>
</tr>
<tr>
<td>220-35-3598151.7123</td>
<td>State Drug Excise Tax</td>
<td>$130,000</td>
</tr>
</tbody>
</table>

Total $130,000

and, that this increase be financed by increasing the following State, Federal and Other Grants Fund accounts:

Section 2

And, that this ordinance should become effective upon adoption.
**City of Greensboro**

**Agenda Report**

**File Number: 2023-476**

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**Agenda Item# G.5.**

**Agenda Date:** 7/11/2023  
**Department:** Transportation  
**Meeting Type:** Council Meeting  
**Category:** Consent Agenda

**Title:** 2023-476 Resolution Authorizing Agreement with North Carolina Department of Transportation (NCDOT) Accepting Matching Funds in the Amount of $301,658 for the FY 2021 and FY 2022 FTA Section 5307 Congestion Mitigation and Air Quality Grant Program

**Council Priority: Place an ‘x’ in the box.**

- [ ] Safest City  
- [ ] Easiest Place to Do Business  
- [ ] Youth Sports Capital  
- ☒ Abundance of Attainable Housing  
- [ ] Most Skilled Workforce  
- [ ] Most Connected City  
- [ ] Hub of Recreation and Entertainment  
- [ ] Other/Admin *Fiscal Stewardship*

**Council District:** Citywide

**Public Hearing:** No

**Advertising Date/By:** NA

**Contact 1 and Phone:** Hanna Cockburn 373-2809  
**Contact 2 and Phone:** Bruce Adams 412-6237

**PURPOSE:**

The City of Greensboro received matching funding from the North Carolina Department of Transportation in support of the purchase of replacement transit buses. A resolution needs to be approved to authorize the agreement to accept these funds.

**BACKGROUND:**

The City of Greensboro received $3,663,000 in federal funds for the purchase of eight (8) replacement transit buses. This project originally required a 15% local match of $646,412. However, the North Carolina Department of Transportation recently approved a state match funding request to provide seven percent of the local match, totaling $301,658. By accepting these funds, the City’s local required match will be reduced.

**BUDGET IMPACT:**

The North Carolina Department of Transportation will contribute $301,658 in matching funds for this project, thereby reducing the City’s local match amount.

The original funding is as follows:

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*Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”*
Account 567-47-4798262
$1,900,000  Federal (85%)
$  335,294  Local (15%)
$2,235,294

Account 567-47-4798263
$1,763,000  Federal (85%)
$  311,118  Local (15%)
$2,074,118

The revised funding is as follows:

Account 567-47-4798262
$1,900,000  Federal (85%)
$  156,470  State (7%)
$  178,824  Local (8%)
$2,235,294

Account 567-47-4798263
$1,763,000  Federal (85%)
$  145,188  State (7%)
$  165,930  Local (8%)
$2,074,118

ACCOUNT NUMBER:
See above for account numbers.

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council approve the attached resolution authorizing an agreement with NCDOT accepting state matching funds for $301,658 for FFY 2021 and FFY 2022 FTA Section 5307 Congestion Mitigation and Air Quality Grant Program.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
RESOLUTION AUTHORIZING AGREEMENT WITH NCDOT ACCEPTING MATCHING FUNDS IN THE AMOUNT OF $301,658 FOR THE FY 2021 AND FY 2022 FTA SECTION 5307 CONGESTION MITIGATION AND AIR QUALITY GRANT PROGRAM

WHEREAS, GTA purchased eight (8) replacement transit buses using $3,663,000 in FTA Section 5307 funds;

WHEREAS, the City of Greensboro has requested the North Carolina Department of Transportation assist in the funding of this project for $301,658 or 7% of the cost of the above project and this funding request has been approved;

WHEREAS, accepting matching funds from NCDOT will decrease the amount of City funds required for this project; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Manager is hereby authorized to enter into an agreement with the Department of Transportation to accept state matching funds for FFY 2021 and FFY 2022 FTA Section 5307 Congestion Mitigation and Air Quality Grant Program.
Agenda Item# G.6.

Agenda Date: 7/11/2023. Department: Transportation
Meeting Type: Council Meeting Category: Consent Agenda

Title: 2023-477 Resolution Authorizing Agreement in the Amount of $271,741 with NC Department of Transportation for FY 2024 FTA Section 5303 Planning Assistance Grant

Council Priority: Place an ‘x’ in the box.
☐ Safest City
☐ Easiest Place to Do Business
☐ Youth Sports Capital
☐ Abundance of Attainable Housing
☐ Most Skilled Workforce
☐ Most Connected City
☐ Hub of Recreation and Entertainment
☐ Other/Admin Fiscal Stewardship

Council District: Citywide

Public Hearing: No
Advertising Date/By: NA

Contact 1 and Phone: Hanna Cockburn, 373-2861
Contact 2 and Phone: Bruce Adams, 412-6237

PURPOSE:
The City of Greensboro Metropolitan Planning Organization (through the City) received a grant award from the Federal Transit Administration (FTA) and North Carolina Department of Transportation (NCDOT) to support long and short-range service planning activities for the Greensboro Transit Agency (GTA). A resolution must be adopted to authorize the City Manager to enter into this agreement.

BACKGROUND:
The Greensboro Urban Area Metropolitan Planning Organization (GUAMPO) adopted a resolution authorizing GTA’s FY23-24 Program of Projects, including the FY2024 FTA Section 5303 Planning Assistance grant for $271,741 on March 15, 2023. This grant allows the City (through the Transit Department) to manage and analyze data and study ridership trends on fixed routes as well as boardings and alightings by stop to support short-term service needs in coordination with Mobility Greensboro 2045 recommendations. The grant also supports one full-time Transit Planner position for the Transit Department.

BUDGET IMPACT:
The City will be required to provide matching funds in the amount of $27,175. Funding for this project will be as follows:

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
$217,392 (80%) Federal
$  27,174 (10%) State
$  27,175 (10%) Local
$271,741 (100%) Total

ACCOUNT NUMBER:
Matching funds are budgeted in Transit Operations Account 564-47-4731001.

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council approve the attached resolution authorizing the City of Greensboro to enter into an agreement with the North Carolina Department of Transportation for the FY 2024 FTA Section 5303 Planning Assistance Grant.
RESOLUTION AUTHORIZING AGREEMENT IN THE AMOUNT OF $271,741 WITH NC DEPARTMENT OF TRANSPORTATION FOR FY 2024 FTA SECTION 5303 PLANNING ASSISTANCE GRANT

WHEREAS, GTA intends to fund long and short-range service planning activities using FY2024 FTA Section 5303 Planning Assistance Grant funding, administered by the North Carolina Department of Transportation;

WHEREAS, the City of Greensboro has requested the North Carolina Department of Transportation to assist in the funding of this project in the amount of $27,174 or 10% of the project cost;

WHEREAS, the City of Greensboro will provide a local match in the amount of $27,175 or 10% of project cost; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Manager, is hereby authorized to enter into agreement with the Department of Transportation and execute all necessary documents for the FY 2024 FTA Section 5303 Planning Assistance Grant.
Purpose:
The City of Greensboro Metropolitan Planning Organization (through the City) received a grant award from the Federal Transit Administration (FTA) and North Carolina Department of Transportation (NCDOT) to support long and short-range service planning activities for the Greensboro Transit Agency (GTA). A budget ordinance needs to be approved to establish the budget and allow the expenditure of funds.

Background:
The Greensboro Urban Area Metropolitan Planning Organization (GUAMPO) adopted a resolution authorizing GTA’s FY23-24 Program of Projects, including the FY2024 FTA Section 5303 Planning Assistance grant for $271,741 on March 15, 2023. This grant allows the City (through the Transit Department) to manage and analyze data and study ridership trends on fixed routes as well as boardings and alightings by stop to support short-term service needs in coordination with Mobility Greensboro 2045 recommendations. The grant also supports one full-time Transit Planner position for the Transit Department.

Budget Impact:
The City will be required to provide matching funds in the amount of $27,175. Funding for this project will be as follows:

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
$217,392  (80%) Federal
$  27,174  (10%) State
$  27,175  (10%) Local
$271,741  (100%) Total

ACCOUNT NUMBER:
Matching funds are budgeted in Transit Operations Account 564-47-4731001.

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council approve the attached ordinance establishing the budget for the FY 2024 FTA Section 5303 Planning Assistance Grant.
ORDINANCE IN THE AMOUNT OF $271,741 ESTABLISHING THE BUDGET FOR FISCAL YEAR 2024 FTA SECTION 5303 PLANNING ASSISTANCE GRANT

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1

That the Grant Project Budget for the FY 2024 FTA Section 5303 Planning Assistance Grant be established as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>220-47-4798011.4110</td>
<td>Salaries and Wages</td>
<td>$75,000</td>
</tr>
<tr>
<td>220-47-4798011.4510</td>
<td>FICA Contribution</td>
<td>$5,664</td>
</tr>
<tr>
<td>220-47-4798011.4520</td>
<td>Retirement Contribution</td>
<td>$10,664</td>
</tr>
<tr>
<td>220-47-4798011.4610</td>
<td>Health Coverage-Active</td>
<td>$8,600</td>
</tr>
<tr>
<td>220-47-4798011.4650</td>
<td>Dental Coverage-Active</td>
<td>$480</td>
</tr>
<tr>
<td>220-47-4798011.4710</td>
<td>Life Insurance-Active</td>
<td>$192</td>
</tr>
<tr>
<td>220-47-4798011.5413</td>
<td>Consultant Services</td>
<td>$171,141</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$271,741</td>
</tr>
</tbody>
</table>

And, that this increase be financed by increasing the following revenues:

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>220-47-4798011.7100</td>
<td>Federal Grant</td>
<td>$217,392</td>
</tr>
<tr>
<td>220-47-4798011.7110</td>
<td>State Grant</td>
<td>$27,174</td>
</tr>
<tr>
<td>220-47-4798011.9564</td>
<td>Transfer from Transit Fund</td>
<td>$27,175</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$271,741</td>
</tr>
</tbody>
</table>

Section 2

And, that this ordinance should become effective upon adoption.
City of Greensboro

Agenda Report

File Number: 2023-492

Agenda Item# G.8.

Agenda Date: 7/11/2023. Department: Legislative/City Council
Meeting Type: Council Meeting Category: Consent Agenda

Title: 2023 – 492 Resolution Approving the Recommended Salary for the City of Greensboro ABC Board General Manager

Council Priority: Place an ‘x’ in the box.
☐ Safest City
☐ Easiest Place to Do Business
☐ Youth Sports Capital
☐ Abundance of Attainable Housing
☐ Most Skilled Workforce
☐ Most Connected City
☐ Hub of Recreation and Entertainment
☒ Other/Admin

Briefly Explain 3 word maximum

Council District: All

Public Hearing: No
Advertising Date/By: N/A

Contact 1 and Phone: Councilmember Hoffmann, Ext 2396
Contact 2 and Phone: Angela Lord, Ext 2397

PURPOSE:
In accordance the N.C.G.S. 18B-700(G1), it is necessary for the salary for the City of Greensboro ABC Board general manager to be approved by the local board.

BACKGROUND:
N.C.G.S. 18B-700(g1) states that the salary authorized for the general manager, as defined in G.S. 18-B-101, of a local board shall not exceed the salary authorized by the General Assembly for the clerk of superior court of the county in which the appointing authority was originally incorporated unless such compensation is otherwise approved by the appointing authority.

BUDGET IMPACT:
There will be no budget impact as a result of this resolution.

ACCOUNT NUMBER:
N/A

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council to consider the resolution to approve the recommended salary of the City of Greensboro ABC Board General Manager.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
RESOLUTION APPROVING THE RECOMMENDED SALARY FOR THE CITY OF GREENSBORO ABC BOARD GENERAL MANAGER

WHEREAS, the City of Greensboro ABC Board approved to increase the salary of the general manager up to and including $200,000 annually effective and retroactive to May 30, 2023;

WHEREAS, N.C.G.S. 18B-700(g1) states that the salary authorized for the general manager, as defined in G.S. 18B-101, of a local board shall not exceed the salary authorized by the General Assembly for the clerk of superior court of the county in which the appointing authority was originally incorporated unless such compensation is otherwise approved by the appointing authority;

WHEREAS, in accordance with N.C.G.S. 18B-700(g1), City Council is being requested to approve said salary increase; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That it hereby approves the recommended salary increase of the general manager of the Greensboro ABC Board up to and including $200,000 annually effective and retroactive to May 30, 2023 in accordance with N.C.G.S. 18B-700(g1).
Agenda Item# H.1.

Title: 2023-506 Resolution Authorizing an Economic Development Incentive to Project Sage in the Amount not to Exceed $1,500 per Job

PURPOSE:
The City of Greensboro has been requested to consider an economic development incentive grant in an amount not to exceed $1,500 per job to attract and support the proposed Project Sage to locate at the Piedmont Triad International Airport. The incentive grant is for the purposes of purchasing new machinery and equipment and creating jobs.

BACKGROUND:
The company is an innovative aircraft manufacturer that is preparing to expand its capacity and capabilities to commercialize and produce a new aircraft. The company evaluated the merits of a single-site strategy in North Carolina versus a new site to broaden its operational footprint at an out-of-state location.

The company currently employes approximately 688 full-time, North Carolina residents in Guilford County. If the proposed project moves forward in Guilford County, the company plans to invest $55,700,000 in machinery and equipment and create 280 new jobs.

The average wage for the new full-time positions will be approximately $88,761 with additional benefits and no new jobs will pay below $15.00 per hour. The project is expected to generate

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
public benefit to the City of Greensboro by positively impacting the property and sales tax revenues in addition to increasing business prospects for the City and surrounding area. This project would be subject to the City’s Minority/Women Business Enterprise Program Plan as it applies to Economic Development Project M/WBE Subcontracting Goals.

BUDGET IMPACT:
Annual installments are to be paid to the company after the new jobs are created and the investment is confirmed. The company expects to create up to 280 new jobs on or before December 31, 2027. The incentive grant will expire if the new jobs are not created, and the investment is not made on or before December 31, 2027. The company is also eligible for an additional $250 incentive per job for any new employee whose permanent address is located in an Impact Zone or who is hired through NCWorks Career Centers.

ACCOUNT NUMBER:
101-02-0205001.5933

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council, in accordance with the City’s economic development guidelines and N.C.G.S § 158-7.1, hold a public hearing and approve the request for an economic development grant and authorize the City Manager to execute a performance agreement between the City of Greensboro and the company, in an amount not to exceed $1,500 per job to be paid in annual installments. The agreement will have a claw-back provision that requires the new jobs be maintained for a certain period of time and capital investment be made as per the incentive grant agreement.
RESOLUTION AUTHORIZING AN ECONOMIC DEVELOPMENT INCENTIVE TO PROJECT SAGE IN AN AMOUNT NOT TO EXCEED $1,500 PER JOB

WHEREAS, on May 17, 2005, the City Council adopted Economic Development Guidelines whereby the City may participate financially in the development of certain private improvements to promote economic development in accordance with the Guidelines and NCGS § 158-7.1;

WHEREAS, Project Sage (the Company) is considering expanding at the Piedmont Triad International Airport in addition to other options within the United States;

WHEREAS, the Company has requested that the City provide an economic development incentive grant in the amount of $1,500 per job, for the creation of 280 new jobs and a projected investment made directly by the company or made at the direction of the company in the amount of $55,700,000 in real property and/or personal property on or before December 31, 2027;

WHEREAS, the Company would be eligible, per the Economic Development Guidelines, for an additional $250 incentive per job for any new employee whose permanent address is located in an Impact Zone or who is hired through NCWorks Career Centers;

WHEREAS, but for the City’s incentive grant, the Company would not expand in the Greensboro area;

WHEREAS, the addition of 280 new jobs and investment in real and/or personal property is expected to generate public benefit by increasing taxable property and employment in the City;

WHEREAS, the City Council finds that because of this overall public benefit there should be an exception to the Economic Development Incentive Program as the company would not locate in the City of Greensboro corporate limits;

WHEREAS, a public hearing was held on July 11, 2023, in accordance with NCGS § 158-7.1 setting out the particulars of the request and the public benefits to be derived from said improvements; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO;

(1) That in accordance with the City’s Economic Development Incentive Program Guidelines, and pursuant to NCGS § 158-7.1, a grant reimbursement and participatory agreement between the City of Greensboro, as grantor, and the Company, as grantee, in an amount not to exceed $1,500 per job that is contingent upon the creation of 280 new jobs (above its current level of 688 employees) paying not below $15.00 per hour with an average annual wage of $88,761 and investment made or caused to be made by the company of approximately $55,700,000 in real and/or personal property at the Piedmont Triad International Airport on or before December 31, 2027.

(2) The City Manager is hereby authorized to execute, on behalf of the City of Greensboro, the proper agreements to effectuate the incentive grant and any other related documentation.
(3) The incentive grant shall be paid in annual installments after investment has been made and provided new jobs are created according to the benchmarks and confirmed by the City.

(4) The project shall comply with the City’s Minority/Women Business Enterprise Program Plan as it applies to Economic Development Project M/WBE Subcontracting Goals.

(5) In accordance with NCGS § 158-7.1(h), the agreement shall include provisions approved by the City Attorney to recapture the incentive in the event the jobs are not retained for a certain period or there is a lower capital investment than specified in the incentive grant agreement.
Title: 2023-481 Resolution Accepting Transfer of Lease for 602 South Regional Road

Council Priority: Place an ‘x’ in the box.
☒ Safest City ☐ Most Skilled Workforce
☒ Easiest Place to Do Business ☐ Most Connected City
☐ Youth Sports Capital ☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing ☐ Other/Admin

Council District: 5

Public Hearing: No
Advertising Date/By: NA

Contact 1 and Phone: Hanna Cockburn, 373-2861
Contact 2 and Phone: Stephen Carter, 333-6879

PURPOSE:
Consider accepting the transfer of existing lease of property located at 602 South Regional Road by the North Carolina Department of Transportation for inclusion in the oversized vehicle parking lease program

BACKGROUND:
In response to the overwhelming demand for truck parking and to help reduce its negative impacts to the City, staff have developed a program to make qualifying city controlled parcels available to private entities under a low-cost lease agreement in exchange for operating these sites to provide safe, accessible truck parking. This program proposes to include the former PART hub in the program by transferring the lease of the property to the City.

The property located at 602 South Regional Road was formerly operated by PART as an operations hub under a lease agreement with the North Carolina Department of Transportation. The property is strategically located near Interstate 40 and NC Highway 68. It is currently unoccupied and consists of a building with offices and restrooms and paved parking suitable for parking up to eight oversized vehicles.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
NCDOT has agreed to transfer the existing lease to the City with the following conditions:
  1) The property is accepted as is.
  2) Any damage to the property will be repaired by the City.
  3) 60 day notice of termination by either party
  4) Restoration of the property to a Mobility Hub would be allowed and subject to the same terms and conditions.

If approved, the property will be made available to private third-parties to operate for oversized vehicle parking, subject to City Council approval.

**BUDGET IMPACT:**
The lease transfer is offered by NCDOT at no cost to the City.

**ACCOUNT NUMBER:**
NA

**RECOMMENDATION / ACTION REQUESTED:**
It is recommended that City Council authorize the City Manager to accept the transfer of a conditional lease for property at 602 Regional Road from the North Carolina Department of Transportation.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
RESOLUTION ACCEPTING THE LEASE TRANSFER OF PROPERTY AT 602 SOUTH REGIONAL ROAD FROM THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

WHEREAS, the North Carolina Department of Transportation (NCDOT) has offer a no-cost transfer of the lease for property located at 602 South Regional Road for use as oversized vehicle parking;

WHEREAS, the transfer is subject to the following conditions:
1) Property is accepted ‘as is’,
2) Damaged caused by its use for oversized vehicle parking will be repaired by the City to permit continued use,
3) 60 day Notice of Termination of the lease should the property be required in association with a roadway project,
4) The same terms and conditions apply to the use of the property for a mobility hub.

WHEREAS, the property is well situated for use as oversized vehicle parking and will be incorporated into the City’s oversized vehicle parking lease program; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Manager is authorized to accept the transfer of the lease for the property at 602 South Regional Road subject to the conditions above.
**City of Greensboro**

**Agenda Report**

**File Number: 2023-302**

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**Agenda Item# 1.2.**

**Agenda Date:** 7/11/2023. **Department:** Housing and Neighborhood Development  
**Meeting Type:** Council Meeting **Category:** General Business Agenda

---

**Title:** 2023 – 302 Resolution to Transfer 508 Pine Street and Development Agreement of $48,645 with Habitat for Humanity of Greater Greensboro, Inc.

---

**Council Priority: Place an ‘x’ in the box.**

☐ Safest City  
☐ Easiest Place to Do Business  
☐ Youth Sports Capital  
☑ Abundance of Attainable Housing  
☐ Most Skilled Workforce  
☐ Most Connected City  
☐ Hub of Recreation and Entertainment  
☐ Other/Admin  

**Briefly Explain 3 word maximum**

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**Council District:** 1

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**Public Hearing:** No  
**Advertising Date/By:** N/A

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**Contact 1 and Phone:** Michelle Kennedy, Ext 2509  
**Contact 2 and Phone:** Cynthia Blue, Ext 7376

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**PURPOSE:**

City Council is requested to consider the transfer of a foreclosed distressed single family property located at 508 Pine Street to Habitat for Humanity of Greater Greensboro, Inc., and authorize a development agreement to cover the $48,645 gap subsidy needed to develop the property for affordable homeownership.

---

**BACKGROUND:**

The City issued an amendment to the Non-Profit Tornado Disaster Recovery Request For Proposals to include the foreclosed distressed single family property located at 508 Pine Street as a resource for affordable housing development in the tornado zone. Habitat for Humanity of Greater Greensboro, Inc., submitted a proposal to rehabilitate and to preserve the historic aspects of the home in conjunction with in-kind support from Preservation Greensboro and support to the homeowner with maintenance of the historic façade.

In order to support the additional preservation costs and to provide the house at an affordable price to a low income homeowner, a gap subsidy of $48,645 will be needed. The funding will be split between the Tornado Recovery Grant funds and the 2016 Housing Bond funds.

---

*Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”*
City MWBE waiver received – Habitat utilizes a subcontractor pool that includes nearly all small minority companies. They will report on MWBE utilization within the current pool, work to get current MWBE subcontractors certified with the State and City, and utilize State and City solicitation lists for the upcoming solicitation cycle.

**BUDGET IMPACT:**
Funds are currently allocated for this activity

**ACCOUNT NUMBER:**

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**RECOMMENDATION / ACTION REQUESTED:**
It is recommended that City Council approve the no-cost transfer of a foreclosed surplus property located at 508 Pine Street to Habitat for Humanity of Greater Greensboro, Inc., for rehabilitation and sale for affordable homeownership to a household under 80% of area median income, and to authorize the City Manager to execute sale and closing documents and development agreement.

---

*Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”*
Non-Profit Corporation

Legal Name
Habitat for Humanity of Greater Greensboro, Inc.

Information

SosId: 0216613
Status: Current-Active
Date Formed: 10/12/1987
Citizenship: Domestic
Annual Report Due Date:
Registered Agent: Kolosieke, David

Addresses

Reg Office Reg Mailing
3826 W Gate City Blvd 3826 W Gate City Blvd
Greensboro, NC 27407 Greensboro, NC 27407

Officers
Internal M/WBE Waiver Request Form

Date: 6/16/20  Department: Housing and Neighborhood Development

Contact Name: Cynthia Blue  Phone Number: 336-433-7376

Contract Name and Number (if applicable): 508 Pine Street - Habitat for Humanity of Greater Greensboro

A waiver of the M/WBE participation requirement may be requested by the Originating Department at least 5 business days prior to advertisement or solicitation. In detail below, please explain your reason for requesting a waiver (attach RFP & supporting documentation as necessary). As the requester, your signature is required at the bottom of this page. Final approval of the request will be made by the City Manager’s Office.

Request for 508 Pine Street - Habitat for Humanity of Greater Greensboro

The City issued a Request for Proposals under the Non-Profit Tornado Disaster Recovery Program for the acquisition, rehabilitation and sale of 508 Pine Street to a low income homebuyer. The property is a City-owned distressed single family house that was acquired by the City via foreclosure.

Habitat for Humanity of Greater Greensboro submitted a response to the request. Habitat is a licensed general contractor and uses an established subcontractor pool. Their current pool consists of nearly all small minority contractors. Habitat will work with the City to help these contractors to become State certified MBE/WBE firms and verified with City’s M/WBE Office for future projects.

Habitat for Humanity of Greater Greensboro has provided their current list of subcontractors in their pool, several of which may qualify for MWBE status but have not gone through the certification process. Habitat for Humanity will work with the City MWBE office to assist these subcontractors to obtain MWBE certification. Habitat for Humanity provide documentation of subcontractors utilized on for this project and their minority status. The Neighborhood Development Department and M/WBE Office is working on a plan to assist non-profit agencies with M/WBE certification.

Note: As the requester, your signature is required in order to process this request.

Cynthia Blue

Digitally signed by Cynthia Blue
Date: 2023.06.16 16:01:26 -04'00'

*Required* Requester’s Signature
1. The extraordinary and necessary requirements of the contract render application of the Program Elements infeasible or impractical. Please explain in detail. (Attach supporting documentation as necessary)

The Nonprofit receiving funds has practices in place for construction and repair services. Application of the M/WBE Program is not applicable at this time for this project.

2. The nature of the goods or services being procured are excluded from the scope of this Program Plan.

Please check one of the exclusions below: (Attach supporting documentation as necessary)

- Contracts that are subject to the U.S. Department of Transportation Disadvantaged Business Enterprise Program;
- Sole Source: the required supplies or services are available from one responsible source
- Contracts for electricity or water and sewage services from a municipal utility district or governmental agency;
- Emergency contracts for goods or supplies;
- Contracts for the City’s lease or purchase of real property where City is lessee or purchaser; and

3. Sufficient qualified M/WBEs providing the goods or services required by the contract are unavailable in the Relevant Market area of the project despite every reasonable attempt to locate them. Please explain in detail the reason for the request: (Attach RFP & supporting documentation as necessary)

The M/WBE Office supports the waiver request. Please submit any comments below.
RESOLUTION TO AUTHORIZE A NO COST TRANSFER OF 508 PINE STREET TO HABITAT FOR HUMANITY OF GREATER GREENSBORO AND AUTHORIZE DEVELOPMENT AGREEMENT OF $48,645

WHEREAS, Habitat for Humanity of Greater Greensboro responded to the Request for Proposals under the Non-Profit Tornado Disaster Recovery Program for the acquisition and historically sensitive rehabilitation of 508 Pine Street, a distressed foreclosed single family property owned by the City;

WHEREAS, the cost to acquire, rehabilitate and sell the property for affordable homeownership exceeds the sale price resulting in a need for $48,645 in gap subsidy;

WHEREAS, sufficient funds are available in the 2016 Housing Bond and Tornado Disaster Recovery accounts for this activity;

WHEREAS, the City will provide a no-cost transfer of the property for affordable housing and a development agreement for the gap subsidy; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That it approves the no-cost transfer of foreclosed surplus property located at 508 Pine Street to Habitat for Humanity of Greater Greensboro, Inc., for rehabilitation and sale for affordable homeownership to a family under 80% of area median income, and to authorize the City Manager to execute sale and closing documents and development agreement.
Title: 2023 - 488 Resolution To Approve The Six Year Maintenance and Support Contract In the Amount of $8,219,917.02 With Motorola Solutions

Council Priority: Place an ‘x’ in the box.
☒ Safest City
☐ Most Skilled Workforce
☐ Easiest Place to Do Business
☐ Most Connected City
☐ Youth Sports Capital
☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing
☐ Other/Admin

Council District: All

Public Hearing: No
Advertising Date/By: N/A

Contact 1 and Phone: Melanie Jones, 336-373-2646
Contact 2 and Phone: Lewis Cheatham, 336-373-2316

PURPOSE:
Guilford Metro 911 is requesting approval to enter into a six year maintenance and support agreement with Motorola for the 800 MHZ emergency response system.

BACKGROUND:
Guilford Metro 911 implemented the P25 800 MHZ Public Safety Communications System in 1995. As part of maintaining this critical system, an annual maintenance and support agreement is required with the sole provider of the system, Motorola Solutions. As part of the City maintaining the system and upkeep, Guilford County is obligated to contribute 50% of all the costs involved to support the system.

BUDGET IMPACT:
Funding for this agreement will be available under account number 681-39-3904004.5419 in the annual amount of $1,369,986.17, total cost for the six year term, $8,219,917.02.

ACCOUNT NUMBER:
681-39-3904004.5419
RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council authorize the City Manager to enter into a six year agreement with Motorola Solutions for the total amount of $8,219,917.02.
Business Corporation

Legal Name
Motorola Solutions, Inc.

Prev Legal Name
Motorola Delaware, Inc.

Prev Legal Name
Motorola, Inc.

Information

SoslId: 0098819
Status: Current-Active ⊗
Date Formed: 5/7/1973
Citizenship: Foreign
State of Incorporation: DE
Fiscal Month: December
Annual Report Due Date: April 15th

Registered Agent: CT Corporation System

Addresses
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<th>Reg Office</th>
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<th>Mailing</th>
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<tr>
<td>160 Mine Lake Ct Ste 200</td>
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<td>500 West Monroe Street</td>
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<td>Raleigh, NC 27615-6417</td>
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<td>Chicago, IL 60661</td>
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</table>

**Principal Office**

500 West Monroe Street  
Chicago, IL 60661

**Officers**

<table>
<thead>
<tr>
<th>Vice President</th>
<th>Assistant Secretary</th>
<th>Chief Accounting Officer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott P. Adler</td>
<td>Rich Brancal</td>
<td>Daniel Pekofske</td>
</tr>
<tr>
<td>500 West Monroe Street</td>
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<tr>
<td>Chicago IL 60661</td>
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**Stock**

- **Class:** COMMON
- **Shares:** 300000000
- **Par Value:** 3

- **Class:** PREFERRED
- **Shares:** 500000
- **Par Value:** 100
DATE: June 16, 2023

TO: Trey Davis, Assistant City Manager

FROM: Carol Pyrtle, Contracts Analyst

DEPARTMENT: Financial & Administrative Services
Procurement Services Division

SUBJECT: Requesting approval to continue the maintenance and support agreement for the P25 800mhz Public Safety Communications System for Guilford Metro 911.

Background:
In 1994, Guilford Metro 911 implemented the P25 800mhz Public Safety Communications System with Motorola Solutions. As part of maintaining this critical system, an annual maintenance and support agreement is required. Motorola is the sole provider of this system, therefore solicitation is not applicable. This agreement’s costs are shared and billed under a previously approved Interlocal Agreement with Guilford County

Recommendation:
The Procurement Services Division concurs with the recommendation of Guilford Metro 911 to continue this maintenance agreement with Motorola Solutions, with an annual cost of $1,369,986.17, total for the six year term $8,219,917.02. Guilford County will be billed 50% of this cost annually, $684,993.09, equaling to $4,109,958.51, over the course of the six year term.

Outreach:
- Outreach is not applicable to this agreement as Motorola is the sole provider of this system.
- Motorola Solutions is not a registered M/WBE vendor with the State of North Carolina.

Financial information:
- Encumbering Account# 681-39-3904004.5419
- Agreement Term: July 1, 2023-June 30, 2029
- FY24
- Annual cost: $1,369,986.17, of which $684993.09, will be billed to Guilford County annually
- Total six year cost: $8,219,917.02, of which $4,109,958.51, will be billed to Guilford County

CEP
Attachment
Internal M/WBE Waiver Request Form

Date: 5/22/23  Department: GM911 Technical Services

Contact Name: Lewis Cheatham  Phone Number: 336-289-3061

Contract Name and Number (if applicable): Motorola SUA and Maintenance Agreement

A waiver of the M/WBE participation requirement may be requested by the Originating Department at least 5 business days prior to advertisement or solicitation. In detail below, please explain your reason for requesting a waiver (attach RFP & supporting documentation as necessary). As the requester, your signature is required at the bottom of this page.

Final approval of the request will be made by the City Manager’s Office.

Hello,

I am requesting a waiver for this service because this service is sole source due to it being directly for our public safety radio system which is a Motorola system and Motorola is the only vendor that provides this service. If further clarification or info is needed please let me know and I will be glad to assist.

Thank you!
Lewis

***This six-year agreement with Motorola will provide an upgrade to the equipment and software already in use by the State. The service will include technical support, repair and return of equipment, security service, network monitoring, customer technician dispatch, and remote security updates over the six-year term of the agreement.
The annual cost will be $1,369,986.17 starting July 1, 2023 and ending on June 30, 2029.
The originating department requested and received approval from the CMO for the six-year term.

~MM
MWBE Office

Note: As the requester, your signature is required in order to process this request.

Lewis Cheatham  Digitally signed by Lewis Cheatham
Date: 2023.05.22 10:55:41 -04'00'

61
1. The extraordinary and necessary requirements of the contract render application of the Program Elements infeasible or impractical. Please explain in detail. (Attach supporting documentation as necessary)

2. The nature of the goods or services being procured are excluded from the scope of this Program Plan. Please check one of the exclusions below: (Attach supporting documentation as necessary)

- Contracts that are subject to the U.S. Department of Transportation Disadvantaged Business Enterprise Program;
- Sole Source: the required supplies or services are available from one responsible source;
- Contracts for electricity or water and sewage services from a municipal utility district or governmental agency;
- Emergency contracts for goods or supplies;
- Contracts for the City’s lease or purchase of real property where City is lessee or purchaser; and

3. Sufficient qualified M/WBEs providing the goods or services required by the contract are unavailable in the Relevant Market area of the project despite every reasonable attempt to locate them. Please explain in detail the reason for the request: (Attach RFP & supporting documentation as necessary)

☐ The M/WBE Office does not support the waiver request. Please explain in detail the reason for not supporting the request: (Attach supporting documentation as necessary)

Marjorie Manzanares
*REQUIRED* MWBE Signature

Larry Davis, Assistant City Manager

Larry Davis
*REQUIRED* CMO Office Signature

Date: 6/7/23
RESOLUTION APPROVING THE SIX YEAR MAINTENANCE AND SUPPORT AGREEMENT WITH MOTOROLA FOR THE 800 MHZ EMERGENCY RESPONSE SYSTEM. THE TOTAL COST OF $8,219,917.02, IS SHARED EQUALLY IN THE AMOUNT OF $4,109,958.51 EACH, BETWEEN GM911 AND GUILFORD COUNTY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2029

WHEREAS, the City and Guilford County share in the responsibility of the emergency response system;

WHEREAS, it is vital to the citizens that an emergency response system is reliably supported and maintained;

WHEREAS, the emergency response system is a sole product of Motorola;

WHEREAS, the cost savings are greater with a six year term;

WHEREAS, both the City and Guilford County equally share of all of the costs to maintain the emergency response system; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Manager is authorized to enter into this agreement with Motorola for the maintenance and support for the 800 MHZ Emergency Response System.
City of Greensboro

Agenda Report

File Number: 2023-505

Agenda Item# 1.4.

Agenda Date: 7/11/2023. Department: Transportation
Meeting Type: Council Meeting Category: General Business Agenda

Title: 2023-505 Resolution Approving $1,200,000 Addendum to the Management and Operations of Transit Services Agreement with RATP Dev USA, Inc.

Council Priority: Place an ‘x’ in the box.
☐ Safest City ☐ Most Skilled Workforce
☒ Easiest Place to Do Business ☒ Most Connected City
☐ Youth Sports Capital ☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing ☒ Other/Admin Service Enhancements

Council District: Citywide

Public Hearing: No
Advertising Date/By: NA

Contact 1 and Phone: Hanna Cockburn, 373-2861
Contact 2 and Phone: Bruce Adams, 412-6237

PURPOSE:
A resolution is requested to authorize a contract addendum totaling $1,200,000 for RATP Dev USA Inc. to provide additional transit services not included in the original contract.

BACKGROUND:
At the March 1, 2022 meeting, City Council approved a five-year contract to RAPT Dev for the Management and Operation of Transit Services provided by the Greensboro Transit Agency.

During FY 2023-2024, GTA will implement several fixed route enhancements that will increase overall operating and maintenance costs. These include:

1. Six month pilot program of the Downtown Trolley service. This service will operate fare free, and is GTA’s first fully fare free service offering.
2. Route 15 (Yanceyville St/Brightwood School Rd) will shift from hourly to thirty minute headways during the week. This service change was recommended in Mobility 2040 and presented to City Council earlier in the year. This service will continue at the regular $1.50 one-way fare.
3. A new crosstown route will begin in January 2024. Recommended in Mobility 2040, once the crosstown route is finalized, it will launch at the regular $1.50 one-way fare.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
There are no capital costs associated with these service changes.

The Year 2 (July 1, 2023 through June 30, 2024) maximum amount approved in the RAPT Dev contract is $23,346,738. An additional $1,200,000 is required in operations and maintenance funding for the service enhancements, increasing the Year 2 contract amount to $24,546,738. The overall contract will increase to $122,840,174.

**BUDGET IMPACT:**
Funding for the route enhancements is as follows:

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<td>Trolley Service (6 months)</td>
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<td>$ 281,375.64</td>
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<td>$ 426,615.63</td>
<td>New Crosstown Route (mid year)</td>
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<td>$ 1,200,000.00</td>
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**ACCOUNT NUMBER:**
Funding for Crosstown Route and Route 15 enhancement will come from GTA Operating account 564-47-4731002.

The Downtown Trolley pilot program will be funded from Participatory Budgeting account 411-95-959095 and American Rescue Plan (ARP) account 411-95-9580004.

**RECOMMENDATION / ACTION REQUESTED:**
It is recommended that City Council approve the attached resolution to authorize a contract addendum totaling $1,200,000 to pay RATP Dev USA Inc. to provide additional transit services not included in the original scope of service.
RESOLUTION APPROVING ADDENDUM IN THE AMOUNT OF $1,200,000 TO THE MANAGEMENT AND OPERATIONS OF TRANSIT SERVICES AGREEMENT WITH RATP DEV USA, INC.

WHEREAS, at the March 1, 2022 meeting, City Council approved a five-year contract with RATP Dev USA Inc. for the Management and Operations of Transit Services provided by the Greensboro Transit Agency;

WHEREAS, during FY 2023-2024 GTA will implement several enhancements to Fixed Route Services;

WHEREAS, these service enhancements will cost an estimated $1,200,000 during FY 2023-2024 not accounted for in the service contract;

WHEREAS, the RATP Dev Year 2 contract maximum will increase from $23,346,738 to $24,546,738; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

The City Manager is hereby authorized to execute the contract addendum between the City of Greensboro and RATP Dev USA Inc. to increase the RAPT DEV Year 2 contract maximum by $1,200,000.
Agenda Item# O.1.

Meeting Type: Council Meeting Category: Informational Purposes

Title: 2023 - 489 Reports of Disbursements

Council Priority: Place an ‘x’ in the box.
☐ Safest City ☑ Most Skilled Workforce
☐ Easiest Place to Do Business ☐ Most Connected City
☐ Youth Sports Capital ☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing ☒ Other/Admin

Briefly Explain 3 word maximum

Council District: All

Public Hearing: No
Advertising Date/By: N/A

Contact 1 and Phone: Marlene Druga, Ext 2077
Contact 2 and Phone: Amy Friddle, Ext 2025

PURPOSE:
Informational Purposes Only

BACKGROUND:
Informational Purposes Only

BUDGET IMPACT:
NA

ACCOUNT NUMBER:
NA

RECOMMENDATION / ACTION REQUESTED:
It is recommended that City Council review the attached for information purposes.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”
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<th>Transaction Date</th>
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<th>Check Number</th>
<th>Vendor Name</th>
<th>Description</th>
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<td>General Fund</td>
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<td>Community &amp; Economic Bd Fd</td>
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<td>Yates Construction Company</td>
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<td>War Memorial Coliseum Complex</td>
<td>18934</td>
<td>Hopkins Services Inc</td>
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<td>Water Resources Enterprise Fd</td>
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<td>Oakley Capital LLC</td>
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<td>Blue Arbor Inc</td>
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<td>David A Wray</td>
<td>Settlement Agreement and Release of all claims</td>
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<td>MD Solutions</td>
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<td>Arcadis G&amp;M of North Carolina</td>
<td>Water Booster Station improvements</td>
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<td>Water Resources Enterprise Fd</td>
<td>472315</td>
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<td>Water</td>
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<td>Duke Energy</td>
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<td>Regency Inn Reimbursement - April 2023 Security</td>
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<td>East Coast Protective Services</td>
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<td>UZURV Holdings Inc</td>
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<td>Heather L Morrison and Mikel Hokett</td>
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<td>Freightliner of Arizona LLC</td>
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<td>Network Services Services</td>
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<td>Schellman &amp; Company LLC</td>
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<td>Sensus USA Inc</td>
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<td>Water Resources Enterprise Fd</td>
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<td>Water Resources Cap Improvt Fd</td>
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<td>CaJenn Construction</td>
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<td>S &amp; ME Inc</td>
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<td>Capital Ford Inc</td>
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<td>Clinard Oil Company Inc</td>
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<td>Griffin Strong Interests Inc</td>
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<td>Street &amp; Sidewalk Cap Proj Fnd</td>
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<td>Greensboro Urban Ministry</td>
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<td>James River Solutions</td>
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<td>Workforce Investment Act (WIA)</td>
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<td>Penceco Inc</td>
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<td>Vines Architecture Inc</td>
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<td>Mancan Inc</td>
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<td>Entenmann Rovin Company</td>
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<td>APAC-Atlanta Inc</td>
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<td>D H Griffin Wrecking Company</td>
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<td>War Memorial Coliseum Complex</td>
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<td>Water Resources Cap Improvmt Fd</td>
<td>472696</td>
<td>Breece Enterprises Inc</td>
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<td>Greensboro Business League Inc</td>
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<td>Stormwater Cap Improvements Fund</td>
<td>19102</td>
<td>Stantec Consulting Services Assistance and embedment serves</td>
<td>$26,674.56</td>
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<tr>
<td>5/26/2023</td>
<td>Water Resources Bnd Fd</td>
<td>19103</td>
<td>Sensus USA Inc Advanced metering infrastructure</td>
<td>$141,873.08</td>
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<tr>
<td>5/30/2023</td>
<td>Water Resources Enterprise Fd</td>
<td>472990</td>
<td>City Of Burlington Water</td>
<td>$163,906.32</td>
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<tr>
<td>5/30/2023</td>
<td>General Fund</td>
<td>473005</td>
<td>LeadsOnline LLC Annual subscription fee renewal</td>
<td>$46,635.00</td>
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<tr>
<td>5/30/2023</td>
<td>War Memorial Coliseum Complex</td>
<td>473010</td>
<td>SL Companies DBA SL Staffing Temporary labor</td>
<td>$32,249.24</td>
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<tr>
<td>5/30/2023</td>
<td>Water Resources Enterprise Fd</td>
<td>473015</td>
<td>Blue Arbor Inc Temporary services</td>
<td>$10,809.69</td>
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<tr>
<td>5/30/2023</td>
<td>Stormwater Mgmt Enterprise Fd</td>
<td>473025</td>
<td>Sifen Companies Releasing the stormwater Bond 613</td>
<td>$19,336.45</td>
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<tr>
<td>5/30/2023</td>
<td>Housing Bond Fund</td>
<td>473030</td>
<td>Alfred Addotey Loan closing at 12 Loxwood Ct</td>
<td>$10,000.00</td>
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<tr>
<td>5/30/2023</td>
<td>Housing Bond Fund</td>
<td>473031</td>
<td>Sherrie Thompson Loan closing at 1219 Nealtown Rd</td>
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<td>5/30/2023</td>
<td>Water Resources Enterprise Fd</td>
<td>473035</td>
<td>Briana Steele and Charles Petry Loan closing at 22 Sidney Marie Ct</td>
<td>$10,000.00</td>
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<td>5/30/2023</td>
<td>Water Resources Enterprise Fd</td>
<td>473042</td>
<td>Consolidated Pipe &amp; Supply Co Pipe</td>
<td>$97,489.44</td>
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<td>5/30/2023</td>
<td>Water Resources Enterprise Fd</td>
<td>473044</td>
<td>Brenntag Mid-South Inc Dechlorination tablets</td>
<td>$16,995.28</td>
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<tr>
<td>5/30/2023</td>
<td>Water Resources Cap Improvmt Fd</td>
<td>19104</td>
<td>Jimmy R Lynch &amp; Sons Inc Airpark Water Booster Station Construction Fuel</td>
<td>$25,793.53</td>
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<tr>
<td>5/30/2023</td>
<td>Equipment Services Fund</td>
<td>19113</td>
<td>Clinard Oil Company Inc Fuel</td>
<td>$108,139.95</td>
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<td>5/31/2023</td>
<td>War Memorial Coliseum Complex</td>
<td>473056</td>
<td>AT&amp;T Phone lines for elevator and fire alarm</td>
<td>$10,373.13</td>
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<td>5/31/2023</td>
<td>Solid Waste Disposal</td>
<td>473072</td>
<td>NCDEQ Annual air permit fee</td>
<td>$13,215.00</td>
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<td>5/31/2023</td>
<td>Equipment Services Fund</td>
<td>473115</td>
<td>Modern Automotive Network LLC Vehicle</td>
<td>$24,719.28</td>
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<td>5/31/2023</td>
<td>General Fund</td>
<td>473119</td>
<td>Bentley Mills Inc Carpet tiles</td>
<td>$13,983.23</td>
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</table>

Payments $10,000.00 or more $28,563,742.71
Payments less than $10,000.00 $2,094,588.72
Voided/Reissued pmts over $10,000.00 (includes voided pmts listed on previous reports) $0.00
Personnel related expenses, revenue offsets, foreclosures over $10,000.00 $4,793,831.69
Total Issued $35,452,163.12

Payroll and Fringe Benefits
Coliseum Payroll for 5/7/23, 5/14/23, 5/21/23, 5/28/23 $366,710.38
All other payroll for 5/5/23 & 5/19/23 $16,310,028.17
Taxes and Fringe Benefits $4,996,203.05
Total $21,672,941.60

**Denotes checks being paid from multiple funds
*Denotes multiple checks included in figure