City of High Point

Annual Contracts as of September 2021

		Aimadi Contracts as of se	BEGIN	1 2021	RENEWAL	RENEW/		
DEPARTMENT	VENDOR	DESCRIPTION	DATE	END DATE	TERMS	REBID	ANNUAL VALUE	BID NUMBER
<i>3217</i> (((10)210)	VENDON	Master Agreement for	57112		1211110	ILLUID	711110712 171202	DID ROMBER
City Wide	ADW Architects	On-Call Architectural & Design Services	2/1/18	1/31/23	5 years	1/31/23	TBD	21-110817
City Wide	715 W 7 Wellicetts	on can the intectard a pesign services	2/1/10	1/31/23	2 years (3 one	1,51,25	100	21 110017
Electric Department	Allied Universal Security Services	Services - MOC Security Services	7/6/20	7/5/25	year renewals)	7/5/22	\$93,674.88	N/A
	•	Supplier - Asphalt City-wide	, ,		1 year (2 one		. ,	,
Various	APAC Atlantic - Thompson Arthur	(PRIMARY CONTRACT)	8/1/20	7/31/23	year renewals)	7/31/22	\$278,750.00	22-061120
		Master Agreement for						
City Wide	Arcadis US Inc.	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
					1 year (2 one			
Electric Department	Asplundh Tree Service	Services - Electricities - Tree Trimming Service	7/7/20	7/6/23	year renewals)	7/6/22	\$1,161,800.00	Electricities
					3 years			
		Master Agreement for			(2 one year			
Transportation	Atkins North America, Inc.	On-Call Transportation & Planning Services	3/1/18	2/28/23	renewals)	2/28/22	TBD	02-090117
City . NA/i al a	Atlantic Coast Engineering &	Master Agreement for	44/4/47	10/21/22	F	10/21/22	TOD	00 000617
City Wide	Testing, Inc. Badger Meter	On-Call Geotechnical & Materials Testing	11/1/17	10/31/22	5 years	10/31/22	TBD	09-090617
	(formerly National Meter and				1 year (3 one year			
Customer Service	Supply)	Supplier-5/8" Water Meters	8/1/17	7/31/21	renewals)	7/31/21	\$1,295,100.00	54-070517
customer service	σαρριγή	Master Agreement for	0/1/1/	7/31/21	Terrewars)	7/31/21	\$1,233,100.00	34 070317
City Wide	Black & Veatch	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
city trials			., _, _,	0,00,00	1 year	0,00,00		02 020220
					(2 one year			
Public Services	Bradley Group, The	Temporary Workers for MRF	8/1/21	7/31/24	renewals)	7/31/22	\$120,000.00	N/A
Public Services	Breece Enterprises	Water and Sewer Maintenance 2021-22	7/21/21	6/20/22	1 year	6/30/21	\$904,725.00	08-030421
					1 year			
					(2 one year			
Transportation	Brentwood Display Services	Inductive Traffic Loops	10/1/18	9/30/21	renewals)	9/30/22	\$24,500.00	5010-08232018
		Master Agreement for		- / /	_	- 1 1		
City Wide	CDM Smith	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
					3 years			
City (NA/i al a	Chandles Canarata Ca. Inc	Cumplier Congrete Drimery	0/1/10	7/21/24	(2 one year	7/24/22	¢11C 200 00	58-060619
City Wide	Chandler Concrete Co., Inc.	Supplier-Concrete Primary	8/1/19	7/31/24	renewals) 3 years	7/31/22	\$116,300.00	38-000019
					(2 one year			
Public Services	Chemtrade Chemical US LLC	Liguid Aluminum Sulfate	4/1/19	3/30/24	renewals)	3/30/22	\$423,984.00	40-030619
. doile services	C. C. Made Chemical 33 EEC	Elquia / Ilanimani Janace	1, 1, 13	3,30,24	3 years	3,30,22	7 123,30 1.00	10 030013
					(2 one year			
City Wide	Childers Concrete Company	Supplier-Concrete Secondary	8/1/19	7/31/24	renewals)	7/31/22	\$125,461.00	58-060619
,	. ,	,			,			OMNIA
City Wide	Cintas	Uniform Rental	8/11/21	8/10/26	5 years	8/10/26	TBD	R-BB-19002

			BEGIN		RENEWAL	RENEW/		
DEPARTMENT	VENDOR	DESCRIPTION	DATE	END DATE	TERMS	REBID	ANNUAL VALUE	BID NUMBER
		Master Agreement for						
Public Services	CITI, LLC	On-Call SCADA Design and Integration Support	7/1/19	6/30/24	5 years	6/30/24	TBD	41-050319
		Master Agreement for						
City Wide	Clark Patterson Lee	On-Call Architectural & Design Services	2/1/18	1/31/23	5 years	1/31/23	TBD	21-110817
		Master Agreement for			3 years			
City Wido	Cooper Floatrical Construction	On-Call Professional Mechanical and Electrical Services	1/1/19	12/31/23	(2 one year	12/31/21	TDD	20-113018
City Wide	Cooper Electrical Construction	Services	1/1/19	12/31/23	renewals) 3 year	12/31/21	TBD	20-113018
					(2 one year			
Public Services	Core + Main LP	Supplier - Fire Hydrants	9/1/19	8/30/24	renewals)	8/30/22	\$56,014.05	02-072519
T dbile Services	Core : Main El	Master Agreement for	3/1/13	0/30/24	renewaisj	0/30/22	\$30,014.03	02 072313
City Wide	Creech & Associates	On-Call Architectural & Design Services	2/1/18	1/31/23	5 years	1/31/23	TBD	21-110817
,		5	, ,	, ,	3 years			
					(1 two year			
Public Services	Crowder Gulf, LLC	Disaster Recovery Assistance	5/1/19	4/30/24	renewal)	4/30/22	TBD	36-032119
		Master Agreement for						
City Wide	Davis Martin Powell & Assoc Inc.	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for						
City Wide	Dewberry	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
Parks & Recreation	E Z Go Textron	Supplier - Rental - Golf Cart Rental	10/4/20	10/3/23	3 years	10/3/23	\$179,502.03	30-030608
6'' 14" 1	565 4 54	Master Agreement for	44/4/47	10/21/22	_	40/24/22	TOD	00 000617
City Wide	E.S.P. Associates PA	On-Call Geotechnical & Materials Testing	11/1/17	10/31/22	5 years	10/31/22	TBD	09-090617
City Wide	ECS Southeast LLP	Master Agreement for On-Call Geotechnical & Materials Testing	11/1/17	10/31/22	Evears	10/31/22	TBD	09-090617
City Wide	ECS Southeast EEF	Master Agreement for	11/1/1/	10/31/22	5 years	10/31/22	TOD	09-090017
City Wide	ELECT	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
only muc		on our Engineering certices	., _, _	3/32/23	1 year	3,32,23	, , , ,	01 010110
					(4 one year			
Customer Service	Excalibur Enterprises	Printing/Mailing Services for Utility Billing	7/1/19	6/30/24	renewals)	6/30/22	\$82,455.00	53-050319
		Master Agreement for			3 years			
		On-Call Professional Mechanical and Electrical			(2 one year			
City Wide	Florida Electric	Services	1/1/19	12/31/23	renewals)	12/31/21	TBD	20-113018
		Master Agreement for						
City Wide	Frazier Engineering	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
	_	Master Agreement for		0 /0 : /0 0	_	0/0:/55		00.045
City Wide	Freese and Nichols	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Police Uniforms Duty Coar and Web Parts			1 year			
PD	Galls, LLC	Police Uniforms, Duty Gear and Web Portal Services	7/1/20	6/30/23	(2 one year renewals)	6/30/22	\$41,533.00	6052-060420
Pυ	Galls, LLC	Master Agreement for	7/1/20	0/30/23	Tellewais)	0/30/22	341,333.00	0032-000420
City Wide	GEL Engineering	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
City wide	GEL EHRHIGEHING	On-can Engineering Services	4/1/10	3/31/23	3 years	3/31/23	עפו	32-013116

			BEGIN		RENEWAL	RENEW/		
DEPARTMENT	VENDOR	DESCRIPTION	DATE	END DATE	TERMS	REBID	ANNUAL VALUE	BID NUMBER
		Master Agreement for						
City Wide	Geo-Hydro Engineers	On-Call Geotechnical & Materials Testing	11/1/17	10/31/22	5 years	10/31/22	TBD	09-090617
					3 years			
					(2 one year			
Electric Department	Guy M. Turner, Inc.	Crane and Rigging Services	7/1/19	6/30/24	renewals)	6/30/22	TBD	62-051019
		Master Agreement for						
City Wide	Hazen & Sawyer PC	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
6'' 14" 1	11005	Master Agreement for	1/1/10	2/24/22	_	2/24/22	TDD	22 042440
City Wide	HDR Engineering of the Carolinas	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for			3 years			
Transportation	UDP Engineering of the Carolinas	Master Agreement for	2/12/19	2/20/22	(2 one year renewals)	2/20/22	TBD	02-090117
Transportation	HDR Engineering of the Carolinas	On-Call Transportation & Planning Services Master Agreement for	3/12/18	2/28/23	renewais)	2/28/22	IBD	02-090117
City Wide	HH Architecture, PA	On-Call Architectural & Design Services	2/1/18	1/31/23	5 years	1/31/23	TBD	21-110817
City Wide	THI Alcinecettic, LA	Master Agreement for	2/1/10	1/31/23	3 years	1/31/23	100	21 110017
City Wide	Highfill Infrastructure Eng.	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
211, 11122			., =, ==	0,0=,=0	3 years	2, 22, 22		52 525225
		Chemical - Liquid Sodium Hypochlorite @			(2 one year			
Public Services	JCI Jones Chemical	\$0.725/gal	6/1/19	5/31/24	renewals)	5/31/22	\$168,200.00	55-043019
		Master Agreement for			•			
City Wide	Jewell Engineering Consultants	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
					3 years			
		Master Agreement for			(2 one year			
Transportation	Kimley-Horn and Associates, Inc.	On-Call Transportation & Planning Services	3/1/18	2/28/23	renewals)	2/28/22	TBD	02-090117
Transportation/					6 years			
Facilities		Elevator Maintenance			(5 year			OMNIA
Maintenance	KONE	(Depot Freight)	9/1/19	8/31/25	renewals)	8/31/25	\$804.00	EV2516
					6 years			
	W0.VI5	Elevator Maintenance			(5 year		4	OMNIA
Transportation	KONE	(Main St Parking Deck)	1/1/20	12/31/25	renewals)	12/31/25	\$2,184.00	EV2516
Facilities		Elevator Maintenance			6 years			OMNIA
Maintenance	KONE		4/16/21	4/15/27	(5 year renewals)	4/15/27	\$1,498.20	EV2516
Transportation/	NOINE	(Museum)	4/10/21	4/13/2/	6 years	4/13/2/	\$1,430.ZU	EA5210
Facilities		Elevator Maintenance			(5 year			OMNIA
Maintenance	KONE	(Parking Decks/Depot)	8/1/19	7/31/25	renewals)	7/31/25	\$6,444.00	EV2516
ivianitenance	KOIVE	(i diking beeks) beport	0,1,13	7/31/23	6 years	7,31,23	Ç0,444.00	242310
		Elevator Maintenance			(5 year			OMNIA
PD	KONE	(PD)	3/25/19	3/24/25	renewals)	3/24/25	\$2,880.00	EV2516
		, - <i>1</i>	-, -,-3	-, -,	6 years	-, -,	, ,======	323
Facilities		Elevator Maintenance			(5 year			OMNIA
Maintenance	KONE	(Stadium)	4/1/20	3/31/26	renewals)	3/31/26	\$2,196.00	EV2516

			BEGIN		RENEWAL	RENEW/		
DEPARTMENT	VENDOR	DESCRIPTION	DATE	END DATE	TERMS	REBID	ANNUAL VALUE	BID NUMBER
					6 years			
Facilities		Elevator Maintenance			(5 year			OMNIA
Maintenance	KONE	(Theatre)	7/1/21	6/30/27	renewals)	6/30/27	\$3,058.80	EV2516
					6 years			
		Elevator Maintenance			(5 year			OMNIA
Public Services	KONE	(Ward WTP)	7/1/19	6/30/25	renewals)	6/30/25	\$2,100.00	EV2516
2.11.0		Master Agreement for	7/4/40	6/20/24	_	6 /00 /04		
Public Services	Lord & Company, Inc.	On-Call SCADA Design and Integration Support	7/1/19	6/30/24	5 years	6/30/24	TBD	41-050319
					3 years			
Maniana	Name of State	Consider State (State ide)	7/4/20	6/20/25	(2 one year	6/20/22	¢400 000 00	24 052020
Various	Martin Marietta	Supplier - Stone (Citywide)	7/1/20	6/30/25	renewals)	6/30/23	\$100,000.00	21-052820
Maintenance		Services - Janitorial Services for Job Links Building			1 year (1 one year			
Operations	Matt's Janitorial Services	(Idol St.)	7/1/18	6/30/22	renewal)	6/30/22	\$20,400.00	4048-061518
Operations	iviatt s janitoriai Services	(idoi st.)	//1/10	0/30/22	1 year	0/30/22	\$20,400.00	4048-001318
		Services-Janitorial: PEC, Deep River, Oakview,			(2 one year			
Parks & Recreation	Matt's Janitorial Services	Washington Terr, Northpoint	8/1/17	6/30/22	renewals)	6/30/22	\$100,560.00	48-053117
Tarrio di Nedi cationi		Master Agreement for	0, 2, 2,	3,33,22	. cc.u.a.sy	3,33,22		
City Wide	McAdams	On-Call Architectural & Design Services	2/1/18	1/31/23	5 years	1/31/23	TBD	21-110817
,		Master Agreement for	. ,	, ,	,			
City Wide	McKim & Creed	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
					3 years	6/30/2021		
	McLaurin Transportation and	Services - Furniture Market Transportation			(2 one year	Not		
Transportation	Parking	Contract	7/1/17	6/30/22	renewals)	Renewing	\$1,263,504.00	02-012517
					3 years			
					(2 one year			
Public Services	MidAtlantic Salt, LLC	Supplier - Bulk Road Salt	9/1/19	8/31/24	renewals)	8/31/22	\$73,450.00	57-043019
		Master Agreement for			_			
City Wide	Moffatt and Nichol, Inc.	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
					3 years			
	AA 65 IAN' I	Master Agreement for	2/4/40	2/20/22	(2 one year	2 /22 /22	TDD	02 000447
Transportation	Moffatt and Nichol, Inc.	On-Call Transportation & Planning Services	3/1/18	2/28/23	renewals)	2/28/22	TBD	02-090117
Environmental Succ	MVI Environmental	Hazard Wasta Pracessar	0/1/10	7/24/22	2 years (3 one	7/21/22	¢26,000,00	4042 051010
Environmental Svcs	MXI Environmental	Hazard Waste Processor	8/1/18	7/31/23	year renewals) 3 years (2 one	7/31/22	\$26,000.00	4042-051818
Public Services	Oltrin Solutions dba Trinity Mfg	Chemical - Sodium Hydroxide	4/1/21	3/31/26	year renewals)	3/31/24	\$134,900.00	05-021121
Facilities	Old in Solutions and Trinity Mig	Elevator Maintenance	7/1/41	3/31/20	year reflewais)	3/31/24	7134,300.00	03 021121
Maintenance	Otis	(City Hall/MOC)	7/1/79	6/30/23	5 years	6/30/23	\$9,037.68	N/A
ae.		(5.5), (1.55)	., -, , 5	0,00,20	3 years	0,00,20	+ 5,557.00	14/15
					(2 one year			
City Wide	Pepsi	Beverage Services	2/1/19	1/31/24	renewals)	1/31/22	\$0.00	02-101718

			BEGIN		RENEWAL	RENEW/		
DEPARTMENT	VENDOR	DESCRIPTION	DATE	END DATE	TERMS	REBID	ANNUAL VALUE	BID NUMBER
		Master Agreement for						
Public Services	Piedmont Automation, Inc.	On-Call SCADA Design and Integration Support	7/1/19	6/30/24	5 years	6/30/24	TBD	41-050319
					2 years			
		Services - Distribution Lines for Electric			(2 two year			
Electric Department	Pike Electric Inc	Department	10/1/19	9/30/25	renewals)	9/30/23	\$2,269,204.52	08-091119
					3 years			
		Chemical - Sludge Thickening Polymer for			(2 one year			
Public Services	Polydyne	Wastewater Plants	10/1/17	9/30/22	renewals)	9/30/21	\$120,615.00	07-082317
		Master Agreement for			3 years			
		On-Call Professional Mechanical and Electrical			(2 one year			
City Wide	Randall Supply, Inc.	Services	1/1/19	12/31/23	renewals)	12/31/21	TBD	20-113018
		Master Agreement for						
Public Services	Revere Control Systems, Inc.	On-Call SCADA Design and Integration Support	7/1/19	6/30/24	5 years	6/30/24	TBD	41-050319
		Master Agreement for						
City Wide	S&ME Inc.	On-Call Geotechnical & Materials Testing	11/1/17	10/31/22	5 years	10/31/22	TBD	09-090617
					3 years			
		Elevator Maintenance			(monthly			
FD	Schindler	(FD)	7/1/19	6/30/22	renewals)	6/30/22	\$1,440.00	N/A
		Master Agreement for						
City Wide	Schnabel Engineering South PC	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
	Sharpe Brothers, a Division of	Supplier - Asphalt City-wide			1 year (2 one			
City Wide	Vecellio and Grogan, Inc.,	(SECONDARY CONTRACT)	8/1/20	7/31/23	year renewals)	7/31/22	TBD	22-061120
		Master Agreement for						
City Wide	Smith Gardner Inc.	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for						
City Wide	Southeastern	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for						
City Wide	Stantec	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
					3 years (2 one			
Public Services	Sterling Water Technologies	Corrosion Inhibitor	1/1/21	12/31/25	year renewals)	12/31/23	\$198,987.38	04-120320
		Master Agreement for						
City Wide	Sturgill Engineering PA	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
					3 years			
		Master Agreement for			(2 one year			
Transportation	STV Engineers, Inc.	On-Call Transportation & Planning Services	3/1/18	2/28/23	renewals)	2/28/22	TBD	02-090117
		Master Agreement for						
City Wide	Summit Design & Engineering	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for						
City Wide	Summit Design & Engineering	On-Call Geotechnical & Materials Testing	11/1/17	10/31/22	5 years	10/31/22	TBD	09-090617
					1 year			
	Taprock Enterprises Inc dba Jani-		_ , , ,		(2 one year	- 1 1-		
Theatre	King of the Triad	Janitorial Services	7/1/20	6/30/24	renewal)	6/30/22	\$45,600.00	7028-041521

			BEGIN		RENEWAL	RENEW/		
DEPARTMENT	VENDOR	DESCRIPTION	DATE	END DATE	TERMS	REBID	ANNUAL VALUE	BID NUMBER
		Master Agreement for			3 years			
		On-Call Professional Mechanical and Electrical			(2 one year			
City Wide	Tencarva Machinery Co	Services	1/1/19	12/31/23	renewals)	12/31/21	TBD	20-113018
		Master Agreement for						
City Wide	Terracon	On-Call Geotechnical & Materials Testing	11/1/17	10/31/22	5 years	10/31/22	TBD	09-090617
		Master Agreement for						
City Wide	Tetratech	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
					3 years			
		Elevator Maintenance			(Monthly			
Library	ThyssenKrupp	(Library)	8/9/19	8/8/22	renewals)	8/8/22	\$5,040.00	N/A
					3 years			
			44/4/40	10/01/00	(2 one year	10/01/01	457.074.04	40.000440
Transportation	Triad Road Maintenance Co., Inc.	Supplier - Pavement Markings	11/1/18	10/31/23	renewals)	10/31/21	\$57,274.34	13-092118
5 1 0 5	T 04 116		7/4/40	6 /20 /22	1 year (2 one	6 /20 /22	657.024.00	62.054.040
Parks & Rec	TurfKeepers, LLC	Landscape Services	7/1/19	6/30/22	year renewals)	6/30/22	\$57,924.00	63-051019
	United American Security (DBA				3 years (2 one year			
Library	GardaWorld)	Services - Security Services	4/1/19	3/31/24	renewals)	3/31/22	\$78,631.02	32-022719
Library	Gardaworld)	Master Agreement for	4/1/19	3/31/24	3 years	3/31/22	\$76,031.02	32-022/19
		On-Call Professional Mechanical and Electrical			(2 one year			
City Wide	Via Electric Co	Services	1/1/19	12/31/23	renewals)	12/31/21	TBD	20-113018
City Wide	Via Electric Co	Master Agreement for	1/1/13	12/31/23	Terrewars)	12/31/21	100	20 113010
City Wide	Volkert	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
city wide	Tolkere	Master Agreement for	1/1/10	3/31/23	3 years	3,31,23	100	32 013110
		On-Call Professional Mechanical and Electrical			(2 one year			
City Wide	Walker Maintenance	Services	1/1/19	12/31/23	renewals)	12/31/21	TBD	20-113018
,		Master Agreement for	, ,		,	, ,		
City Wide	Wetherill Engineering PA	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for			·			
City Wide	Withers & Ravenel	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for						
City Wide	WK Dickson & Co. Inc.	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for						
City Wide	Wooten Company, The	On-Call Engineering Services	4/1/18	3/31/23	5 years	3/31/23	TBD	32-013118
		Master Agreement for						
City Wide	Wright Architecture, PA	On-Call Architectural & Design Services	2/1/18	1/31/23	5 years	1/31/23	TBD	21-110817