



/ Opportunities

Charlotte Area Transit System / General Services

CTC and LYNX Blue Line Parking Decks Property Management and Leasing RFP

The City of Charlotte is seeking to contract with a commercial property management company to provide leasing and property management services for the following property used by its public transportation department, Charlotte Area Transit System (CATS): Site #1—Charlotte Transit Center (CTC), Site #2—University City Blvd (UCB) Parking Deck Site #3---JW Clay Parking Deck Site #4--- I-485/S Blvd Parking Deck Site #5--- Sugar Creek Parking Deck The Services provided by the Service Provider will include but not be limited to: • Day-to-day building operations; • Subcontracting for various services and products including janitorial, landscape maintenance, maintenance and repairs of building systems, and other services not provided by the Service Provider; • Financial management and reporting; • Tenant/Owner relations; • Commercial marketing and leasing services. The City desires to contract with a Service Provider that can provide both leasing services as well as real estate property management services on a location by location basis. Service Provider needs a combination of experience and expertise that will provide timely, cost-effective, and quality professional services. The City will evaluate the Proposals submitted to determine which Service Provider and Proposed Solution will best meet the City's needs. PSR # 1667

Details

Posting Number	2024-Q2(Apr-Jun)-CATS-13824
Anticipated Posting Date	2024-04-26
Commodity Code(s):	20876, 95878

Requirements

Last Updated: 10/27/24

Insurance Requirements

The City requires the awarded vendor(s) to obtain and maintain the following insurance coverage types:

- Automobile-For automobile operations liability
- General Liability-For bodily injury or property damage, arising from products, premises, completed work, personal & advertising injury
- Workers Compensation-For lost wages and medical expenses of injured workers

Estimated Total Value

The total project value is anticipated to be:

- \$1,000,000 -4,999,999

Contract Term

The term of the project is anticipated to be:

- Multi-Year

For Questions, Contact:

Karley Shaffer

Procurement Officer

Karley.Shaffer@charlottenc.gov