Submitted By	Agenda Item # and Questions	Answers/Considerations
**Please note that the follow agenda items are being pulled** by staff and deferred to future Business meetings. • Business Agenda Items #10, 11, & 12 on Subleases of city-leased property • Consent Agenda Item # 30 Real Estate Appraisals and Appraisal Reviews		
**Consent Items**		
Mayfield	**26. Mobile Payment Services for On-Street Parking Contract Amendment** As this is an online payment app, what is the justification for increasing the administrative fee. Has ParkMobile hired additional Charlotte staff to handle the volume?	The cost per transaction is not increasing, the number of transactions is more than originally projected. A $0.12 fee is included in each credit card transaction processed through ParkMobile. The cost of the amendment is offset by revenue received per transaction and is included within the current fee collected for on-street parking. Staff are projecting meter revenue to be $3.8M in FY26. This represents a 70% increase over the collected meter revenue from FY24, the first full year of the ParkMobile contract for payment processing.
Mayfield	**27. Spectrum Center Traffic Control Services** How much is Spectrum contributing to the cost of this traffic mitigation and why is the City absorbing the financial request?	The City has provided traffic control services for Spectrum Arena events since its opening in 2005. Since the Spectrum Center is a city-owned facility the provision of traffic control was deemed at the time to be part of city services to support arena events. This arrangement ensures that both patrons and the travelling public can move safely around the venue during events of various attendance levels.
Mayfield	**34. Water and Sanitary Sewer Infrastructure Engineering and Surveying Services** Based on previous reporting of vendors identified *(as CBI subcontractors)* during the award process not actually being contacted to perform work what language has the City added to the contracts and what mechanism is in place to ensure what Council approves is being implemented?	To verify that prime contractors are using the subcontractors identified in their Contractor Agreement submissions, CBI staff monitors compliance through the B2GNOW system. The system requires prime firms to report payments made to each certified subcontractor. Once the prime submits that information, the subcontractor receives a separate request through B2GNow to confirm or dispute the payment details. This dual confirmation process allows CBI to independently validate subcontractor utilization and payment activity, monitor any discrepancies, and ensure that the commitments approved by Council are implemented in practice. It is the same system used across all City contracting programs to support ongoing compliance and reporting accuracy.