## October 19, 2021 Greensboro City Council Meeting Summary of M/WBE Contract Goal Achievement

Council ID Number	Project	Business Category	Total Contract Amount	Change Order Amount	M/WBE Prime Awarded Amount	Subcontracting Goals		Subcontracting Goals/Commitments Achieved		M/WBE Prime or Subcontracting \$ Amounts		Total Contract or Change Order M/WBE Subcontracting	Total M/WBE Contracts	
						MBE	WBE	мве	WBE	MBE	WBE	Award Amount	Utilization %	Notes
2021-161	South Buffalo Creek Water Control Structure Evaluation	Professional Services	\$ 124,986.00	\$0.00		0.00%	0.00%	7.12%	0.00%	\$8,900.00	\$0.00	\$8,900.00	7.12%	
2021-284*	2019-071C Bridge Maintenance and Repairs	Construction Services	\$ 163,344.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2021-288*	2009-004F - West Market Street /Guilford College Road Utility Relocations	Construction Services	\$ 637,815.59	\$233,578.95		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2021-309	2021-0270 - Cultural Center Roof Replacement - 200 N. Davie Street	Construction Services	\$ 396,100.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2021-314	2018-045 Airpark Booster Station	Construction Services	\$ 3,969,493.00	\$0.00		11.50%	10.60%	12.36%	14.36%	\$490,645.00	\$570,000.00	\$1,060,645.00	26.72%	
2021-315	2019-0440 Professional Engineering Services for Mitchell WTP Improvements	Professional Services	\$ 3,284,000.00	\$984,000.00		26.80%	0.00%	29.76%	0.00%	\$977,200.00	\$0.00	\$977,200.00	29.76%	
2021-324	2021-021, 201 North Eugene Street Demolition	Other Services	\$ 996,500.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$99,650.00	\$0.00	\$99,650.00	10.00%	
2021-332	Integrity Sports Inc SportsOfficiating Services	Other Services	\$ 119,700.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2021-333	It's Official, LLC - Sports Officiating Services	Other Services	\$ 450,360.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2021-356	2010-034C - Battleground Avenue and West ridge Road Pole Relocations	Construction Services	\$ 421,633.85	\$126,537.58		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
	Totals		\$ 10,563,932.44	\$1,344,116.53				14.92%	5.40%	\$1,576,395.00	\$570,000.00	\$2,146,395.00	20.32%	
*	RELEVANT NOTES						for total MANDE utilization of 24 009/							
	Itilization excluding expenditures with no M/WBE opportunities: MBE 16.5% and WBE 5.84% for total M/WBE utilization of 21.99%.							.5570.						
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