## December 21, 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 Total Contract Amounts		Total Contract or Change Order M/WBE	**Total M/WBE	
						МВЕ	WBE	MBE	WBE	MBE	WBE	Subcontracting Award Amount	Contracts Utilization %	Notes
2021-479	Master Planning Services for Outdoor Aquatics	Professional Services	\$ 179,870.00	\$0.00		0.00%	0.00%	5.14%	8.34%	\$9,250.00	\$15,000.00	\$24,250.00	13.48%	
*2021-489	2014-040 - College Road/New Garden Road Sidewalk Improvements	Construction Services	\$ 858,982.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	Federal Funded Project
2021-492	2020-007A Camp Burton Water Main	Construction Services	\$ 5,267,309.20	\$0.00		15.00%	24.00%	14.83%	3.11%	\$1,192,991.40	\$163,600.00	\$1,356,591.40	17.94%	Materials % utilized with goals
2021-503	Construction Management and Administration for 2020-007B Camp Burton Water & Sewer Utilities Main	Professional Services	\$ 731,100.00	\$0.00		0.00%	0.00%	24.04%	19.38%	\$175,750.00	\$141,710.00	\$317,460.00	43.42%	
2021-504	2020-0310 Fall Protection System Replacement Services, Change Order #2	Construction Services	\$ 704,627.00	\$369,180.00		9.81%	0.00%	9.14%	0.00%	\$64,400.00	\$0.00	\$64,400.00	9.14%	
2021-505	Engineering Design Services - Southeast Feeder Main Project	Professional Services	\$ 2,600,000.00	\$0.00		0.00%	0.00%	41.45%	6.15%	\$1,077,636.00	\$160,000.00	\$1,237,636.00	47.60%	Federal Funded Project
*2021-506	2019-064 - North Elm Street Sidewalk Improvements	Construction Services	\$ 528,464.43	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2021-516	Uniform Rental Services	Other Services	\$ 111,900.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2021-517	Outside Structured Cabling Services (Precision Contracting Services)	Other Services	\$ 165,000.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2021-518	Window Cleaning Services (Scottie's Building Services)	Other Services	\$ 189,000.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
	**Totals		\$ 11,336,252.63	\$369,180.00				17.16%	4.24%	\$2,520,027.40	\$480,310.00	\$3,000,337.40	21.40%	
	RELEVANT NOTES													
	Itilization excluding expenditures with no M/WBE opportunities: MBE 19.55% and WBE 4.83 for total M/WBE utilization of 24.38%.													
**	M/WBE totals reflect the utilizatio	Program Plan												