



DATE: May 3, 2022

TO: Jay Guffey, Water Resources Engineering Supervisor

FROM: Allison Staton, M/WBE Compliance Officer

SUBJECT: M/WBE Memo for Contract 2020-007C - Camp Burton Lift Station, Force Main, and Gravity Sewer

The M/WBE Office reviewed the documentation submitted for 2020-007C - Camp Burton Lift Station, Force Main, and Gravity Sewer project to determine compliance with the M/WBE Program Plan. The goals established by the Goal Setting Committee were MBE 7.50% and WBE 9.90%. Jimmy R. Lynch & Sons, Inc. (Lynch) submitted affidavit C stating the firm achieved MBE 7.63% and WBE 16.72%. Upon review of the documentation, Lynch achieved MBE 17.89% and WBE 5.53% for a total M/WBE of 23.42%. The company did not meet the WBE goals; however, achieved the 50 GFE Points.

Lynch will be awarded a contract for \$18,697,326.40. The submitted appendices state the firm commits to utilize MBE 15.89% (\$3,368,327.13\*) and WBE 5.54% (\$1,036,339.65) for a total M/WBE percentage of 21.43%. Lynch is not in compliance with the M/WBE Program because the firm did not meet their submitted MBE utilization commitment. The City determined that the firm would not need to make up the shortfall. The following certified firms will be utilized on the project.

ID	Firm Name	County	Description of the Work	Contract Amount	Contract %
M	Via Electric	Rockingham	Electrical	\$2,080,000.00	11.12%
M	CW Plumbing	Forsyth	Plumbing	\$6,850.00	0.04%
M	Davis Transport	Guilford	Trucking	\$22,817.35	0.12%
M	Johnson & Johnson Masonry	Guilford	Masonry (Interior Partition Wall)	\$4,000.00	0.02%
M	Skyline Video	Guilford	Videoing & Photos	\$53,915.63	0.29%
M	*Hicaps-C2	Guilford	Pipe & Water Works, Supplier	\$990,000.00	3.18%
M	CITI	Wake	Instrumentation & Controls	\$210,744.25	1.13%
W	Bull City Boring	Granville	Bore, Jack & Supply Casing	\$491,250.00	2.63%
W	Canady's Landscaping	Davidson	Erosion Control & Seeding	\$87,647.90	0.47%



W	Nickelston Industries	Stokes	Fencing	\$46,510.00	0.25%
W	Southern Painting & Waterproofing	Guilford	Coating, Waterproofing & Roofing	\$332,181.75	1.78%
W	Stewarts Grading & Hauling	Stokes	Clearing	\$78,750.00	0.42%

\*The M/WBE Program Plan on page 17, Section V. (F) Counting Participation and Commercially Useful Function, (8. b). States that if materials or supplies are purchased from an M/WBE regular dealer, count 60 percent of the cost of the materials or supplies toward the M/WBE goals. Therefore, the percentage in the above chart reflects 60% of \$990,000.00 (\$594,000.00) of the total supplies amount.

Please be reminded that during the performance of the contract, if there are any changes, including subcontractor replacement, the Department and Vendor must contact the M/WBE Office for approval before making any such changes or substitutions.

Cc: Chris Wilson, Deputy City Manager  
Jason Geary, Engineering & Inspections Department  
Timothy Jackson III, M/WBE Coordinator