

May 23, 2022
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 Subcontracting Award Amount	**Total M/WBE Contracts Utilization %	Notes
						MBE	WBE	MBE	WBE	MBE	WBE			
2022-415*	Air Cleaning Specialist	Other Services	\$ 150,000.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-484	2022-0010 Resurfacing of Streets 2022, Change Order 1	Construction Services	\$ 4,780,666.08	\$215,750.00		10.00%	18.00%	9.55%	17.99%	\$456,491.61	\$860,275.14	\$1,316,766.75	27.54%	
2022-487	SCADA Implementation and Support Services	Professional Services	\$ 865,500.00	\$0.00		0.00%	0.00%	17.01%	0.00%	\$147,275.00	\$0.00	\$147,275.00	17.01%	
2022-497	Security Services for Various Departments	Other Services	\$ 1,709,490.00	\$0.00	\$1,709,490.00	0.00%	0.00%	100.00%	0.00%	\$1,709,490.00	\$0.00	\$1,709,490.00	100.00%	M/WBE Prime Award
2022-500	2018-0480 Green Street Streetscape	Construction Services	\$ 5,098,918.32	\$0.00		10.80%	12.70%	10.85%	12.70%	\$553,400.90	\$647,717.14	\$1,201,118.04	23.55%	
2022-501	2018-051B Davie Street Streetscape Storm and Water Improvements, Change Order 1	Construction Services	\$ 1,193,552.54	\$96,000.00		5.00%	7.00%	5.70%	6.59%	\$67,993.00	\$78,645.00	\$146,638.00	12.29%	
2022-502**	2019-006A Reedy Fork Creek Water Line Extension, Change Order 1	Construction Services	\$ 5,943,628.16	\$1,300,000.00		8.05%	13.52%	11.81%	13.12%	\$702,128.88	\$780,097.24	\$1,482,226.12	24.93%	Materials % utilized for amount and goal
2022-503**	2020-007C - Camp Burton Lift Station, Force Main and Gravity Sewer	Construction Services	\$ 18,697,326.40	\$0.00		7.50%	9.90%	15.89%	5.54%	\$2,972,327.23	\$1,036,339.65	\$4,008,666.88	21.44%	Materials % utilized for amount and goal
2022-504	2020-0180 Eugene & Bellemeade Streetscape, Change Order 1	Construction Services	\$ 7,816,661.38	\$336,376.17		9.06%	10.96%	8.67%	10.49%	\$678,060.00	\$820,123.00	\$1,498,183.00	19.16%	
2022-507	College Hill Municipal Service District Refurnishing & Installation of Signage and Posts	Other Services	\$ 24,400.00	\$0.00	\$24,400.00	0.00%	0.00%	0.00%	0.00%	\$0.00	\$24,400.00	\$24,400.00	100.00%	M/WBE Prime Award
2022-511	2020-5078 System Wide Collection and Rainfall Monitoring Services, Change Order 1	Professional Services	\$ 774,915.10	\$28,000.00		0.00%	9.08%	0.00%	9.08%	\$0.00	\$70,342.40	\$70,342.40	9.08%	
2022-514	Water Quality Testing	Other Services	\$ 142,500.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-516	P&R Mowing Services for Areas 107,108, 109, and 201	Other Services	\$ 183,942.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-518	Sanitary Sewer Evaluation Study	Professional Services	\$ 600,600.00	\$0.00		0.00%	0.00%	20.78%	0.00%	\$124,800.00	\$0.00	\$124,800.00	20.78%	
2022-520	2020-041B - Liberty Road Water & Sewer Improvements Phase III - Construction Administration Servs	Professional Services	\$ 467,453.00	\$0.00		0.00%	0.00%	14.97%	6.42%	\$70,000.00	\$30,000.00	\$100,000.00	21.39%	
2022-536*	2021-10917 Rental of Various Specialized Equipment, Change Order #1	Other Services	\$ 145,000.00	\$50,000.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
	Totals		\$ 48,594,552.98	\$ 2,026,126.17				15.40%	8.95%	\$7,481,966.62	\$4,347,939.57	\$11,829,906.19	24.34%	
	RELEVANT NOTES													
	* Utilization excluding expenditures with no M/WBE opportunities: MBE 15.49% and WBE 9.00% for total M/WBE utilization of 24.49%.													
	** M/WBE totals reflect the utilization percentage allowed by the M/WBE Program Plan													