

**July 19, 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			
2022-706	2020-041A Liberty Road Phase III Water and Sewer Force Main Extension, Change Order 1	Construction Services	\$ 22,576,039.89	\$1,011,166.28		0.16%	11.23%	0.16%	14.59%	\$35,456.25	\$3,293,411.00	\$3,328,867.25	14.75%	
2022-710	2018-059A - Spencer Love Tennis Courts Phase 2 Expansion Project, Change Order 1	Construction Services	\$ 1,351,155.00	\$303,155.00		5.08%	8.91%	4.50%	7.00%	\$60,800.00	\$94,563.00	\$155,363.00	11.50%	
2022-713	2019-0330 Fire Station 7, Change Order 3	Construction Services	\$ 8,991,432.34	\$68,800.00		28.08%	5.06%	27.87%	5.12%	\$2,505,501.56	\$460,733.06	\$2,966,234.62	32.99%	
2022-718	Construction Administration for Sandy Creek Lift Station and Greensboro-Randolph Megasite Water and Sewer System Improvements	Professional Services	\$ 615,000.00	\$0.00		0.00%	0.00%	15.23%	17.23%	\$93,645.00	\$106,000.00	\$199,645.00	32.46%	
2022-719	T.Z. Osborne SCADA Support and Electrical Services 2022-2023	Professional Services	\$ 124,075.00	\$0.00	\$124,075.00	0.00%	0.00%	100.00%	0.00%	\$124,075.00	\$0.00	\$124,075.00	100.00%	MWBE Prime
2022-720*	Investigative & Remedial Implementation Services - Ed Kitchen Bldg.	Professional Services	\$ 4,642,000.00	\$0.00		0.00%	0.00%	0.22%	6.14%	\$10,000.00	\$285,000.00	\$295,000.00	6.36%	WBE amount reflects Program Plan materials %
2022-725	Various Equipment Rental - Herc Rental, Inc.	Other Services	\$ 150,000.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-726	Various Equipment Rental - United Rentals Inc.	Other Services	\$ 180,000.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-728	Reporting writing Services and subscription license.	Professional Services	\$ 217,000.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-730	2020-10816 Janitorial Services for GM911, Change Order 2	Other Services	\$ 108,000.00	\$36,000.00	\$108,000.00	0.00%	0.00%	100.00%	0.00%	\$108,000.00	\$0.00	\$108,000.00	100.00%	MWBE Prime Award
2022-739	2019-5318 Municipal Solid Waste Hauling Services, Change Order 1	Other Services	\$ 8,465,000.00	\$0.00		10.00%	0.00%	4.03%	0.00%	\$340,848.00	\$0.00	\$340,848.00	4.03%	
2022-744	Wastewater Capacity Options Evaluation	Other Services	\$ 186,838.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-766	Laboratory Testing Services for Storm water	Other Services	\$ 131,280.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-767	2020-5047 - Mowing Services at TZ Osborne Plant, Change Order 1	Other Services	\$ 208,800.00	\$69,600.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	M/WBE Prime Award
2022-768	Laboratory Testing Services for Water Reclamation & Water Supply	Other Services	\$ 776,882.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-769	2020-5102 - Mowing Services at North Buffalo Pump Station, Change Order 1	Other Services	\$ 108,000.00	\$36,000.00	\$108,000.00	0.00%	0.00%	100.00%	0.00%	\$108,000.00	\$0.00	\$108,000.00	100.00%	M/WBE Prime Award
	Totals		\$ 48,831,502.23	\$ 1,524,721.28	\$340,075.00			6.93%	8.68%	\$3,386,325.81	\$4,239,707.06	\$7,626,032.87	15.62%	
	RELEVANT NOTES													
*	M/WBE totals reflect the utilization percentage allowed by the M/WBE Program Plan													