

**February 20, 2024
Greensboro City Council Meeting
Summary of M/WBE Utilization**

Council ID Number	Project	Business Category	Total Contract Amount	Change Order Amount	M/WBE Prime Awarded Amount	Goal Setting Committee Goals or Contractor Committed Participation		Subcontracting Goals/Commitments Achieved		M/WBE Prime or Subcontracting Award Amount		Total M/WBE Contract Award Amount	Total M/WBE Contract Utilization %	Notes
						MBE	WBE	MBE	WBE	MBE	WBE			
2024- 98	2023-0310- Bryan Park Soccer Complex Lighting (Electrical) Improvement Project	Construction & Repair	\$855,000.00	\$0.00	\$855,000.00	18.00%	20.00%	22.90%	9.51%	\$195,785.00	\$81,298.70	\$277,083.70	32.41%	M/WBE Prime
2024-117	Collections System Monitoring Services, Change Order 1	Professional Services	\$1,286,751.00	\$66,750.00		0.00%	0.00%	0.00%	8.44%	\$0.00	\$108,602.00	\$108,602.00	8.44%	
2024-122	South Buffalo Interceptor Condition Assessment	Professional Services	\$495,100.00	\$0.00		0.00%	0.00%	2.52%	0.00%	\$12,470.00	\$0.00	\$12,470.00	2.52%	
2024-141	2023-0010 (11438) Resurfacing of Streets 2023, Change Order 1	Constructions	\$14,431,895.79	\$4,205,057.18		10.50%	18.70%	12.89%	16.31%	\$1,860,163.74	\$2,353,949.82	\$4,214,113.56	29.20%	
2024-142	Water, Sewer and Stormwater Rate Study Services	Professional Services	\$324,086.00	\$0.00		0.00%	0.00%	9.00%	7.00%	\$29,167.74	\$22,686.02	\$51,853.76	16.00%	
2024-166*	Stop Loss Administration Services	Professional Services	\$2,700,000.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
Totals			\$20,092,832.79	\$4,271,807.18						\$2,097,586.48	\$2,566,536.54	\$4,664,123.02	23.21%	
Total M/WBE Percentages										10.44%	12.77%	23.21%		
RELEVANT NOTES														
* M/WBE Utilization excluding contracts with no M/WBE Opportunity: MBE 12.06% and WBE 14.76 for total M/WBE utilization of 26.82%.														