March 5, 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	Greensboro Sportsplex Roof Replacement	Construction & Repair	$1,372,195.00	$0.00		0.00%	0.00%	0.00%	10.41%	$0.00	$142,870.00	$142,870.00	10.41%	
2024-172	Greensboro Downtown Transportation Plan	Professional Services	$325,000.00	$0.00		0.00%	0.00%	0.00%	8.80%	$0.00	$28,102.72	$28,102.72	8.65%	Supplemental Agreement
	Totals		**$1,697,195.00**	**$0.00**						**$0.00**	**$170,972.72**	**$170,972.72**	**10.07%**	
	Total M/WBE Percentages									**0.00%**	**10.07%**	**10.07%**		