

DATE: October 22, 2024

TO: Kristen Kollgard, E&I Contracts Administrator

FROM: Marjorie Manzanares, M/WBE Construction Project Coordinator

SUBJECT: M/WBE Memo for the TZO Influent Pump Replacement Project, Contract

#2022-040A

The M/WBE Office has reviewed the documentation submitted for the TZO Influent Pump Replacement Project, Contract #2022-040A to determine compliance with the M/WBE Program Plan. The established goals were MBE:13.50% and WBE:14.80%.

Harper General Contractors, Inc. (Harper) indicated on Affidavit C a utilization of 21.06% MBE and 0.45% WBE. However, the selected WBE firm is located outside of Greensboro's Relevant Marketplace, which reduced the WBE utilization to 0.00%. Although the MBE goal was exceeded, the WBE goal was not met. A Good Faith Effort (GFE) review was conducted, and it was determined that Harper achieved sufficient GFE Points to be considered responsive.

Harper committed to subcontract \$1,667,882.00 of the total contract value of \$7,920,000.00 to the following certified MBE firms:

| ID | Firm Name | County | Description of the Work | Contract Amount | Contract % |
|-----|---------------------------|------------|-------------------------------|--------------------|------------|
| MBE | Via Electric Company, Inc | Rockingham | Electrical | \$1,570,000.00 | 19.82% |
| MBE | CITI, Inc | Wake | SCADA | \$97,882.00 | 1.24% |

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

Thank you,

Cc: Shadi Zeidan, Interim M/WBE Coordinator

Gwen Carter, M/WBE Office

Danny Briggs, Senior Civil Project Engineer

Jay Guffey, Water Resources Engineering Supervisor

