May 20, 2025

Greensboro City Coundil 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*		*Subcontracting Commitments Established*		*M/WBE Prime or Subcontracting Award Amount*		*Total M/WBE Contract Award Amount*	*Notes*
						MBE	*WBE*	*MBE*	*WBE*	*MBE*	*WBE*		
2025-383	Greensboro Fire Station 14 Contract 2022-048A Change Order 2	Construction	$4,187,784.00	$18,414.00	$0.00	16.03%	16.02%	16.03%	16.02%	$0.00	$0.00	$0.00	
2025-384	Greensboro Fire Station 14 Contract 2022-048A Change Order 3	Construction	$4,212,000.00	$24,220.00	$0.00	16.03%	16.02%	16.03%	16.02%	$0.00	$0.00	$0.00	
2025-382	McBride Lawn Care Contract 12613	Other	$810,000.00	$0.00	$810,000.00	0.00%	0.00%	0.00%	0.00%	$810,000.00	$0.00	$810,000.00	
2025-395	Special Inspections & Materials Testing for the Windsor Chavis Nocho Community Complex Contract 2023-006b	Professional Services	$361,000.00	$0.00	$0.00	0.00%	0.00%	20.00%	0.00%	$72,200.00	$0.00	$72,200.00	
	Totals		**$5,383,000.00**	**$42,634.00**	**$810,000.00**	**16.03%**	**16.02%**	**36.03%**	**16.02%**	**$882,200.00**	**$0.00**	**$882,200.00**	
	Total M/WBE Percentages									**16.39%**	**0.00%**	**16.39%**	
	RELEVANT NOTES												
	***Items 2025-383 and 2025-384 are for the same contract. The totals colum reflects only those unique agenda item amounts to ensure accuracy and avoid double counting.**												