

DATE: Dec 16, 2016

TO: Monica Jarret, Water Resources

FROM: Kirim McGee, M/WBE Office

DEPARTMENT: Water Resources

SUBJECT: TZO Osborne WRF- Final Clarifier #4

The M/WBE Office reviewed the documentation submitted by Carolina Management Team (CMT) to determine compliance with the City's M/WBE Plan. Contract goals were not established for the project; however prospective respondents were required to solicit and make a Good Faith Effort towards certified M/WBEs as potential sources for goods and services necessary to complete the project.

CMT proposed to commit \$33,615.00 or 14.65% of the total contract value of \$229,457.00 to an MBE firm.

| Certification | Firm Name | County | Description of Work | Dollar Value | Total Contract Percentage |
|---------------|------------------------------------|----------|--|-----------------|---------------------------------|
| MBE | Covenant Enterprise Painting | Guilford | Surface Preparation; Painting of Old Grit and Chlorine Chambers | \$33,615.00 | 14.65% |

Please be reminded that during the performance of the contract, if there is a change to the scope of work either through change orders or additions; the contractor must contact the M/WBE Office prior to making any such changes or substitutions.

Please give me a call at 336-373-7747 if you have any questions.

KM

cc: Gwen Carter, M/WBE Coordinator