

**March 31, 2020
Greensboro City Council Meeting
Summary of M/WBE Contract Goal Achievement**

Council ID Number	Project	Business Category	Total Contract Amount	Change Order Amount	M/WBE Prime Awarded Amount	Subcontracting Goals		Subcontracting Goals Achievement		Subcontracting \$ Amounts		Total M/WBE Subcontracting Award Amount	Total M/WBE Utilization %
						MBE	WBE	MBE	WBE	MBE	WBE		
20-0201	Barber Park Maintenance Bldg.- Contract 2019-030	Construction Services	\$ 2,373,000.00	\$103,000.00	\$2,373,000.00	8.00%	7.00%	93.00%	7.00%	\$2,218,405.00	\$ 154,595.00	\$2,373,000.00	100.00%
20-0234*	Info EAM Software Subscription for Maintenance and Support	Other Services	\$ 3,029,379.20	\$0.00		N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00	0.00%
20-0241	Greensboro Arboretum Stream Restoration	Professional Services	\$ 339,984.00	\$0.00		0.00%	0.00%	8.18%	27.98%	\$27,800.00	\$ 95,122.00	\$122,922.00	36.16%
20-0242	Sanitary Sewer Evaluation Study and Rehabilitation	Professional Services	\$ 425,000.00	\$0.00		0.00%	0.00%	21.55%	0.00%	\$91,570.00	\$0.00	\$91,570.00	21.55%
20-0248*	Info CloudSuite Subscription - Contract 2019-5279	Other Services	\$ 5,246,887.45	\$298,048.45		N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00	0.00%
20-0250	Davie Street Streetscape Project - Contract 2018-0510	Construction Services	\$ 654,863.00	\$50,000.00		0.00%	15.30%	0.00%	17.63%	\$0.00	\$115,464.94	\$115,464.94	17.63%
20-0261*	Kellin Foundation - Child Response Initiative	Other Services	\$ 119,966.70	\$0.00		N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00	0.00%
	Totals		\$ 12,189,080.35	\$451,048.45	\$2,373,000.00			19.18%	3.00%	\$2,337,775.00	\$365,181.94	\$2,702,956.94	22.18%
* No certified M/WBEs available to provide services due to current software contract													
	RELEVANT NOTES												
1. Utilization excluding expenditures with no M/WBE opportunities: MBE 27.84% and WBE 4.35% for total M/WBE utilization of 32.19%. M/WBE Firm Prime on Project counted at 100%													