## ATTACHMENT



## MWBE Compliance Review Form - Agenda Action Form (AAF)

Department: <u>General Services</u>

Project Name: Contract Amendments to Janitorial Services for the Administration II Building

Durham County hereby establishes the following aspirational goals, which may be adjusted from time to time as deemed necessary by the County Manager or designee.

| Categories                               | Construction | Architect/<br>Engineer | Services | Goods | MWBE<br>Availability<br>%<br>(Median Availability) |
|--|--------------|------------------------|----------|-------|--|
| Black American                           | 14.6         | 9.8                    | 10.9     | 2.8   | 10.4%  |
| Asian American                           | 1.3          | 3.0                    | 1.1      | .43   | 1.3%   |
| Hispanic<br>American                     | 4.2          | 1.8                    | 1.1      | .43   | 1.5%   |
| American Indian                          | .65          | .75                    | 1.0      | .5    | .70%   |
| White Female                             | 13.8         | 11.0                   | 9.5      | 7.1   | 10.3%  |
| <b>Overall MWBE Participation Goal =</b> |              |                        |          |       | 25.0%  |

Comments (To be completed by Purchasing):

In review of the MWBE compliance for Contract Amendments to Janitorial Services for the Administration II Building, the following have been identified as MWBE businesses and will be in participation for this service: C J Enterprise Cleaning Services is a MWBE certified Black-American business and will be utilizing 17.6% MWBE participation for this service.

Kreative Koncepts, Inc. is a MWBE certified Black-American business and will be utilizing 32.4% MWBE participation for this service.

B & R Janitorial Services is a MWBE certified Black-American business and will be utilizing 28.9% MWBE participation for this service.

Fredderick's Housekeeping Services will be utilizing 21.1% participation for this service. Freddrick's is a Black-American business and will be encouraged to pursue MWBE certification with the NC HUB.

MWBE Compliance reviewed by the Durham County MWBE Management Team:

Rick Greene, Asst. Procurement Manager

<u>10/1/18</u> Date