



Project Number-60810092  
SSP Smart Sewer Program (SSP) Management

### **CREO Document Upload:#6**

Subject: Request for Modifications Document Upload | Contract  
1635-3  
Initiator: Slack, Shericka  
Date Created: 04.18.2024 01:35PM  
Department: Water Services

### **Process Information**

Document Type: Request for Modifications  
Date Submitted: 04.18.2024  
Date Received:  
Contract Number: 1635-3  
Prime Contractor: BURNS & MCDONNELL  
Amount of Project: 12000000.00  
%MBE  
%WBE  
%DBE

Special Instructions:  
Please refer to comments dated 6/14/2024.

## Inter-Departmental Communication

Date: June 27, 2024

To: Councilman Kevin O'Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen: Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary for Renewal 3 #:

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**CONTRACTOR:** Burns & McDonnell Engineering Co., Inc.  
Address: 9400 Ward Parkway  
Kansas City, MO 64114  
Contract #: 1635-3 / 60810092 – Smart Sewer Program Management, Renewal 3  
Contract Amount: \$12,000,000.00  
MBE Goal: 15%  
WBE Goal: 10%  
Total MBE Achieved: 15%  
Total WBE Achieved: 10%

### **MBE SUBCONTRACTORS:**

Name: Dubois Consultants, Inc.  
Address: 5737 Swope Parkway  
Kansas City, MO 64130  
Scope of Work: System Planning / Hydraulic Assessment & Model Maintenance / Manhole Survey Plans  
Subcontract Percentage: 1%  
Ownership: Sudduth, Cervente  
Structure: African-American Male Code 15

### **MBE SUBCONTRACTORS:**

Name: Hg Consult, Inc.  
Address: 9111 NE 79<sup>th</sup> St.  
Kansas City, MO 64158  
Scope of Work: Rainfall & Flow Data Analyses  
Subcontract Percentage: 0.7%  
Ownership: Harrison, Earl Jr.  
Structure: African-American Male Code 15

**MBE SUBCONTRACTORS:**

Name: Parson & Associates, LLC  
Address: 1518 E. 18<sup>th</sup> St.  
Kansas City, MO 64108  
Scope of Work: Public Outreach / Communications  
Subcontract Percentage: 0.8%  
Ownership: Parson, R. Jason  
Structure: African-American Male Code 15

**MBE SUBCONTRACTORS:**

Name: SE3 Group, LLC  
Address: 8401 E. Blue Parkway Dr., Suite 222  
Kansas City, MO 64133  
Scope of Work: Temporary Rainfall & Flow Monitoring  
Subcontract Percentage: 2.4%  
Ownership: Stewart, Christian  
Structure: African-American Male Code 15

**MBE SUBCONTRACTORS:**

Name: Taliaferro & Browne, Inc.  
Address: 1020 E. 8<sup>th</sup> St.  
Kansas City, MO 64106  
Scope of Work: Annual Sewer Rehabilitations Support /  
Rainflow & Flow Data Analysis / RPR Services /  
Green Infrastructure Program Management &  
Maintenance / Training / Service Authorizations  
Subcontract Percentage: 6.1%  
Ownership: Adebrihan, Hagos  
Structure: African-American Male Code 15

**MBE SUBCONTRACTORS:**

Name: NEER Technologies, Inc.  
Address: 3541 Jefferson St.  
Kansas City, MO 64111  
Scope of Work: System Planning / Hydraulic Assessment /  
Temporary Rainfall & Flow Monitoring &  
Analyses  
Subcontract Percentage: 2.4%  
Ownership: Thevar, Elangovan  
Structure: Asian-American Male Code 18

**MBE SUBCONTRACTORS:**

Name: 3T Design & Development, LLC  
Address: 1838-B E. 78<sup>th</sup> St.  
Kansas City, MO 64132  
Scope of Work: Asset Data Management / GIS Support /  
Subcontract Percentage: 1.8%  
Ownership: Turner, W. Ruth  
Structure: African-American Female Code 19

**MBE SUBCONTRACTORS:**

Name: SE3, LLC  
Address: 8401 E. State Route 350  
Kansas City, MO 64133  
Scope of Work: Temporary Rainfall & Flow Monitoring  
Subcontract Percentage: 0%\*  
Ownership: Stewart, Vernal  
Structure: African-American Male Code 15

**WBE SUBCONTRACTORS:**

Name: TREKK Design Group, LLC  
Address: 1411 E. 104<sup>th</sup> St.  
Kansas City, MO 64131  
Scope of Work: Program / Project Controls / Manhole  
Inspections / Temporary Rainfall & Flow  
Monitoring / Project Management  
Subcontract Percentage: 6.5%  
Ownership: Robinett, Kimberly  
Structure: Caucasian Female Code 13

**WBE SUBCONTRACTORS:**

Name: Patti Banks Associates, LLC dba Vireo  
Address: 414 Oak St., Suite 200  
Kansas City, MO 64106  
Scope of Work: Green Infrastructure Maintenance Program  
Subcontract Percentage: 1%  
Ownership: Fordyce, Robin  
Structure: Caucasian Female Code 27

**WBE SUBCONTRACTORS:**

Name: Lynchpin Ideas, LLC  
Address: 4550 Main St., Suite 200  
Kansas City, MO 64111  
Scope of Work: Public Outreach / Communications  
Subcontract Percentage: 1.2%  
Ownership: Lynch, Laura  
Structure: Caucasian Female Code 27

**WBE SUBCONTRACTORS:**

Name: LMG Construction Services, LLC  
Address: 3011 Roanoke Rd.  
Kansas City, MO 64108  
Scope of Work: Field Services  
Subcontract Percentage: 0%\*\*  
Ownership: Garney, Lisa  
Structure: Caucasian Female Code 27

**WBE SUBCONTRACTORS:**

Name: 3T Design & Development, LLC  
Address: 1838-B E. 78<sup>th</sup> St.  
Kansas City, MO 64132  
Scope of Work: Work Order Conflict Checks / Assign Work  
Orders  
Subcontract Percentage: 1.2%  
Ownership: Turner, W. Ruth  
Structure: African-American Female Code 23

**WBE SUBCONTRACTORS:**

Name: Macy Consulting Services, Inc.  
Address: 601 E. 63<sup>rd</sup> St., Suite 415  
Kansas City, MO 64110  
Scope of Work: Public Outreach / Communications  
Subcontract Percentage: 0.1%  
Ownership: Macy, Babette  
Structure: Caucasian Female Code 27

**Comments:**

\*Note: SE3, LLC no longer performs the services. SE3 Group, LLC now performs the services. SE3 Group was added with a RFM.

**\*\*Note:** LMG Construction (WBE)'s services are not required on this Renewal, but the firm remains on the CUP.

According to B2G, the prime contractor is achieving the following participation on the previous renewal:

Dollars paid to prime contractor by City to date: \$5,893,134.28

Dollars paid to MBEs by prime contractor to date: \$1,244,273.27 for 21% MBE.

Dollars paid to WBEs by prime contractor to date: \$521,132.45 for 9% WBE.



# Interdepartmental Communication

**DATE:** June 14, 2024

**TO:** Jaime Guillen, Director, Civil Rights and Equal Opportunity

**FROM:** Shericka Slack, Contract Administration, Smart Sewer Program

**SUBJECT:** Contract /Project No. 1635-3/60810092– Smart Sewer Program Management (FY25) Renewal No. 3

Renewal No. 3 for the subject contract requires City Council approval. Burns & McDonnell Engineering Company, Inc., is recommended by KC Water management for this 3rd renewal. It is recommended the City move forward to renew this contract with Burns & McDonnell Engineer Company, Inc. for Renewal No. 3 with a contract amount of \$12,000,000.00. New CUP, LOI and Timetable documentation for Renewal No. 3 is being submitted to CREO for approval.

- This is not a prevailing wage contract.
- Bonds are not required.
- The goals are set at 15% MBE and 10% WBE.
- Currently, Burns & McDonnell's utilization is 16.3% MBE and 6.76% WBE (audit payments percent through 5/15/2024), which totals only 1.9% below the 25% goal. Budget is reserved specifically for M/WBE team members under this contract, CN 1635-2 to meet M/WBE goals on this contract as the remaining budget is utilized.
- The Current Annual Amount for this renewal is \$12,000.000.00

The contract renewal information is available upon request.

Approved: DocuSigned by: Mark Runge 7/15/2024  
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**(CREO Dept. - Director)**

cc: Andy Shively, Project Manager & Deputy Director

**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Contractor Utilization Plan Approval Form**

**Date:** 6/14/2024  
**Form Prepared By:** Shericka Slack

Contract/Project Number: 1635-3/60810092	Developer/Prime: Burns & McDonnell
Project Name: SSP Smart Sewer Program Management	Contact Information: John Pruss
Final Contract Value: \$12,000,000.00	Address: 9400 Ward Parkway KCMO 64114

Funding:  City  State  Federal  CO-OP  Grant:  Other:

Project Requirements:  M/WBE  DBE  Section 3  N/A

Tax Incentive:  LCRA  TIF  PIEA  N/A  Other:

Prevailing Wage:  Yes  No

Davis-Bacon:  Yes  No

Construction Employment Program:  Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.  
 No: Workforce hours are less than 800 and project cost is less than \$300,000.

Contract Goals: 15/10	Contractor Utilization Plan Achievement: 15/10
Self-Perform: <u>75</u> %	Self-Perform: <u>75</u> %
MBE: <u>15</u> %	MBE: <u>15</u> %
WBE: <u>10</u> %	WBE: <u>10</u> %
Non-certified firms: <u>    </u> %	Non-certified firms: <u>    </u> %

Contract Type:

Construction  Design-Build  Design Professional  Professional Services

General Service  Concession  Other Goods & Services  Non-Municipal Agency

Co-Operative  Revenue Sharing  Facilities Maintenance/Repair/Renovation

Other:

Additional Information:

**This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).**

**FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:**

**The Contractor Utilization Plan is:**

Approved  Disapproved

15 % MBE 10 % WBE      % DBE

**The Request for Good Faith Efforts Waiver is:**

Approved  Disapproved  Not Applicable

**Appeal Sent to FICB or Incentive Agency?**  Yes      FICB      Incentive Agency  No

CREO Signature: Mark Runge Date: 7/15/2024

**Comments:**





**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Nondiscrimination & Equal Opportunity Review Form**

**Date:** 6/14/2024  
**Form Prepared By:** Shericka Slack

Contract/Project Number: 1635-3/60810092	Project Name: SSP Smart Sewer Program Management
Developer/Prime: Burns & McDonnell	Contact Information: John Pruss
Final Contract Value: \$12,000,000.00	Project Manager: Andy Shively

Funding:  City  State  Federal  CO-OP  Grant:  Other:

Project Requirements:  M/WBE  DBE  Section 3  N/A

Tax Incentive:  LCRA  TIF  PIEA  Ch. 100  Other:  N/A

Prevailing Wage:  Yes  No

Davis-Bacon:  Yes  No

Construction Employment Program:  Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.  
 No: Workforce hours are less than 800 and project cost is less than \$300,000.

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: <u>75</u>	Ch. 38: <u>75</u>
RSMo 213: _____	Title VI: _____
MWDBE: <u>Y</u>	Prevailing Wage and Labor Standards: <u>N/A</u>
SLBE: <u>N/A</u>	RSMo 34 Anti-Discrimination Against Israel: _____

Contract Type:

Construction  Design-Build  Design Professional  Professional Services

General Service  Concession  Other Goods & Services  Non-Municipal Agency

Co-Operative  Revenue Sharing  Facilities Maintenance/Repair/Renovation

Other:

Additional Information:

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**FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:**

**The Document is:**

Approved  Disapproved

Changes Needed:

**Federal Provisions Included:**

Approved  Disapproved  Not Applicable

CREO Signature: Mark Runge Date: 7/15/2024

DocuSigned by:

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**Comments:**

