

Inter-Departmental Communication

Date: March 30, 2021

To: Mayor Quinton Lucas Chair: Transportation, Infrastructure & Operations Committee

From: Phillip Yelder Director Human Relations Department

Subject: Docket Memo #:

CONTRACTOR: Haines & Associates Construction Co., Inc.
Address: 600 Haines Dr.
Liberty, MO 64068
Contract # 9433 / 80002221 – WMR in the area of NW Hilldale Dr. to I-29, NW 66th Terrace to NW 72nd St.
Contract Amount: \$1,799,000.00
MBE Goal 12%
WBE Goal: 7%
Total MBE Achieved: 12%
Total WBE Achieved: 7%

MBE SUBCONTRACTORS:

Name: Taliaferro & Browne, Inc.
Address: 1020 E. 8th St.
Kansas City, MO 64106
Scope of Work: Construction Staking
Dollar Amount: \$31,623
Ownership: Andebrhan, Hagos
Structure: African-American Male Code 15

MBE SUBCONTRACTORS:

Name: Rick Saucedo Trucking, LLC
Address: 5236-B Merriam Dr.
Merriam, KS 66203
Scope of Work: Hauling
Dollar Amount: \$57,000
Ownership: Saucedo, Rick
Structure: Hispanic-American Male Code 16

MBE SUBCONTRACTORS:

Name: Total Sodding & Seeding, Inc.
Address: 23702 S. Scottsdale Dr.
Peculiar, MO 64078
Scope of Work: Sodding
Dollar Amount: \$60,870
Ownership: Randolph, Martin*
Structure: African-American Male Code 15

MBE SUBCONTRACTORS:

Name: RGS & Associates Development Co., LLC
Address: 9411 E. 63rd St.
Raytown, MO 64133
Scope of Work: Concrete
Dollar Amount: \$67,000
Ownership: Green, Rodney
Structure: African-American Male Code 15

WBE SUBCONTRACTORS:

Name: Rising Construction Services, Inc.
Address: 1206 NW Baytree Dr.
Grain Valley, MO 64029
Scope of Work: Traffic Control / Flagging
Dollar Amount: \$38,000
Ownership: Rising, Kristen
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: Little Joe's Asphalt, Inc.
Address: 134 N. 130th St.
Bonner Springs, KS 66012
Scope of Work: Asphalt
Dollar Amount: \$88,649
Ownership: Buehler, Theresa
Structure: Caucasian Female Code 27

Comments:

Note: Rising Construction's WBE certification lapsed on 3/17/2021 but Rising signed the original Letter of Intent on 3/3/2021 while still certified. Rising Construction has an Annual Update in process. The prime contractor increased

Rising Construction's dollars to \$38,000 from \$17,000 due to having to replace Maher Oil on the CUP. Maher Oil is no longer certified as a WBE and was decertified on 1/28/2021 due to personal net worth issues. The prime contractor provided a RFM to replace Maher Oil on the CUP.

HRD recommended goals of 10% MBE and 6% WBE on this project and the FICB increased the goals to 12% MBE and 7% WBE.

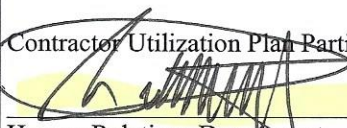


HRD Contractor Utilization Plan Approval

Date: March 30, 2021
 To: Itzel Galarza, Human Relations Department
 From: Roberto Everidge, General Services
 Subject: Project No.: 80002221 / 9433
 Project Title: WMR in the area of NW Hilldale Dr. to I-29, NW Hilldale Dr. to I-29, NW 66th Terrace to NW 72nd

Funding: <input checked="" type="checkbox"/> City (MBE/WBE/DBE) <input type="checkbox"/> Federal (DBE) ¹ <input type="checkbox"/> State (DBE) ¹ - Grant _____ <input type="checkbox"/> Other: _____	
Contract Category: <input checked="" type="checkbox"/> Construction <input type="checkbox"/> General Service <input type="checkbox"/> Facility Repair <input type="checkbox"/> Design Professional <input type="checkbox"/> Professional Services <input type="checkbox"/> Concession <input type="checkbox"/> Other:	
Bid/Proposal Closing Date: March 2, 2021	No. of Bidders/Proposers: 7
Recommended Bid/Proposal²: \$1,799,000.00	
Company: Haines & Associates Construction Co, Inc. Contact: Dana Haines Contact Email: chad@hainesassoc.com	Address: 600 Haines Drive, Ste A Liberty, MO 64068 816-792-3905 816- 792-9935
Additional Information: See attachments for CUP approval.	

cc: Project Manager: Nimesha Senanayake

FOR HUMAN RELATIONS DEPARTMENT USE ONLY	
The attached Contractor Utilization Plan is:	
<input checked="" type="checkbox"/> Approved	The Request for Best Faith Efforts Waiver is:
<input type="checkbox"/> Disapproved	<input type="checkbox"/> Approved
	<input type="checkbox"/> Disapproved
	<input type="checkbox"/> Not Applicable
Contractor Utilization Plan Participation: 12 % MBE & 7 % WBE	or _____ % DBE
 Human Relations Department	04/1/21 Date

FOR GRANTING AGENCY USE ONLY³ <input type="checkbox"/> N/A
Approved by: _____
Date: _____

¹ DBE Programs apply to specific federal or state grant requirements.

² The dollar figure here should match the approved Bid/Proposal recommendation or amendment preparation checklist on file with the requesting department.

³ Federal and state grant agreements may require granting agency approval of contract goals.



REQUEST FOR MODIFICATION OR SUBSTITUTION

(This Form **must** be submitted to HRD to request substitutions for an MBE/WBE listed in the Contractor Utilization Plan or for modification of the amount of MBE/WBE participation listed in the Contractor Utilization Plan. This Form shall be an amendment to the Contractor Utilization Plan.)

BIDDER/PROPOSER/CONTRACTOR: HAINES & ASSOCIATES CONST. CO INC
ADDRESS: 600 HAINES DR SUITE A LIBERTY MO 64068
PROJECT NUMBER OR TITLE: 9433
AMENDMENT/CHANGE ORDER NO: (if applicable) _____

Project Goals: 12 % MBE 7 % WBE
Contractor Utilization Plan: 12 % MBE 7 % WBE

1. I am the duly authorized representative of the above Bidder/Contractor/Proposer and am authorized to request this substitution or modification on behalf of the Bidder/Contractor/Proposer.

2. I hereby request that the Director of HRD recommend or approve: (check appropriate space(s))

a. A substitution of the certified MBE/WBE firm RISING CONST.
(Name of new firm)
to perform TRAFFIC CONTROL TACKLES
(Scope of work to be performed by new firm)
for the MBE/WBE firm MORRIS O. which is currently
(Name of old firm)
listed on the Bidder's/Contractor's/Proposer's Contractor Utilization Plan to
perform the following scope of work: FUEL
(Scope of work of old firm)

b. A modification of the amount of MBE/WBE participation currently listed on the Bidder's/Contractor's/Proposer's Contractor Utilization Plan from
0 % MBE .9 % WBE (Fill in % of MBE/WBE Participation currently listed on Contractor Utilization Plan)

TO

0 % MBE 2.1 % WBE (Fill in New % of MBE/WBE Participation requested for Contractor Utilization Plan)

- c. Attach 00450.01 Letter of Intent to Subcontract letter for each new MBE/WBE to be added.
- d. Attach a copy of the most recent 00485.01 or on-line M/WBE Monthly Utilization Report

3. Bidder/Contractor/Proposer states that a substitution or modification is necessary because: (check applicable reason(s))

- The MBE/WBE listed on the Contractor Utilization Plan is non-responsive or cannot perform.
- The MBE/WBE listed on the Contractor Utilization Plan has increased its previously quoted price without a corresponding change in the scope of work.
- The MBE/WBE listed on the Contractor Utilization Plan has committed a material default or breach of its contract.
- Requirements of the scope of work of the contract have changed and make subcontracting not feasible or not feasible at the levels required by the goals established for the contract.
- The MBE/WBE listed on the Contractor Utilization Plan is unacceptable to the City contracting department.
- Bidder/Contractor/Proposer has not attempted intentionally to evade the requirements of the Act and it is in the best interests of the City to allow a modification or substitution.

4. The following is a narrative summary of the Bidder's/Contractor's/Proposer's good faith efforts exhausted in attempts to substitute the MBE/WBE firm named above which is currently listed on the Contractor Utilization Plan with other qualified, certified MBE/WBE firms for the listed scope of work or any other scope of work in the project:

REPLACE NAME OF MANICE TO BEING DUE TO MANICE
NOT BEING CERTIFIED

5. Bidder/Proposer/Contractor will present documentation when requested by the City to evidence its good faith efforts.

Dated: 3/31/21

LAURENCE A. ASSECC. CONST. CO. INC
 (Bidder/Proposer/Contractor)

- Approved
- Disapproved

By: [Signature]
 (Authorized Representative)

[Signature]
 Director, HRD

Date 04/1/21