# **Inter-Departmental Communication**

July 31, 2020 Date:

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

Committee

From: Phillip Yelder Director Human Relations Department

Subject: Revised Docket Memo for Amendment #1: 201080

CONTRACTOR: CBC Real Estate Group, LLC 4706 Broadway, Suite 240 Address:

Kansas City, MO 64112

Contract # 07-AR-1902 - Owner's Representative -

KCCC Parking & Event Facility

\$1,745,367.00 (\$377,800 on Amendment 3) Contract Amount:

15% MBE Goal 10% WBE Goal: Total MBE Achieved: 15%\* Total WBE Achieved: 26%\*

**MBE SUBCONTRACTORS:** 

Parson & Associates, LLC Name:

1516 E. 18<sup>th</sup> St. Address:

Kansas City, MO 64108

Communications / Public Involvement Scope of Work:

Dollar Amount: \$197,368

Parson, R. Jason Ownership:

Structure: African-American Male Code 15

MBE SUBCONTRACTORS:

Name: Tech Services to Go, Inc. dba TSi Geotecnical

8248 NW 101st Terrace, #5 Address: Kansas City, MO 64153

Scope of Work: Engineering / Geotechnical

Dollar Amount: \$21,585 Hervey, Denise Ownership:

Structure: African-American Female Code 19

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WBE SUBCONTRACTORS:

Name: Wellner Architects, Inc. Address: 802 Broadway, 4<sup>th</sup> Floor

Kansas City, MO 64105

Scope of Work: Architectural Management / Programming

Dollar Amount: \$331,822 Ownership: Wellner, Julie

Structure: Caucasian Female Code 27

**WBE SUBCONTRACTORS:** 

Name: Benson Method, LLC

Address: 8021 Santa Fe Dr., Suite 100

Overland Park, KS 66214

Scope of Work: Project Management Support

Dollar Amount: \$111,373

Ownership: Dudek, Meghan

Structure: Caucasian Female Code 13

**WBE SUBCONTRACTORS:** 

Name: Macy Consulting Address: 6141 Walnut St.

Kansas City, MO 64113

Scope of Work: Project Management Support / Diversity

Dollar Amount: \$70,310 Ownership: Macy, Babette

Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: Marathon Reprographics, Inc. dba MySmartPlans

Address: 901 N. 8<sup>th</sup> St.

Kansas City, KS 66101

Scope of Work: Document Platform for Project

Dollar Amount: \$9,254

Ownership: Armato, Shelley

Structure: Caucasian Female Code 27

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## WBE SUBCONTRACTORS:

Name: New Horizons Enterprises, LLC

Address: 2316 Troost Ave.

Kansas City, MO 64108

Scope of Work: Environmental Services

Dollar Amount: \$30,930

Ownership: Isaacson, Stephanie

Structure: Caucasian Female Code 27

#### Comments:

#### \*Note:

The prime contractor plans to achieve participation of 15% MBE and 26% WBE on Amendment 3.

MBE participation of \$55,105 out of \$377,800 for 15% MBE. WBE participation of \$99,902 out of \$377,800 for 26% WBE.

**Note**: Participation projected to be achieved through Amendment 3 is calculated as 13% MBE and 32% WBE.

MBE participation of \$218,953 out of \$1,745,367 for 13% MBE. WBE participation of \$553,689 out of \$1,745,367 for 32% WBE.

The prime contractor is planning to exceed the goals on the project of 15% MBE and 10% WBE on both Phase I (Parking Facility) and Phase II (Event Facility) but has not requested any change in the participation listed on the approved CUP of 15% MBE and 10% WBE. The prime contractor indicated that they would achieve participation of 15% MBE and 33% WBE on Phase 1. The prime contractor indicated that they would achieve participation of 16% MBE and 36% WBE on Phase 2. The prime contractor has not requested any change in the participation percentages of 15% MBE and 10% WBE for Phase III or Phase IV of the project. There is some unfunded work projected for the project on which the prime contractor expects to achieve additional MBE/WBE participation.

#### Note:

According to B2G, the prime contractor is currently achieving the following participation on the project:

Dollars paid to prime contractor by City to date: \$1,367,566.64.

Dollars paid to MBEs by prime contractor to date: \$162,882.49 for 12% MBE. Dollars paid to WBEs by prime contractor to date: \$399,713.67 for 29% WBE.