DocuSign Envelope ID: 9A8A55C5-C236-45EE-B21B-84D32BCCD1C9

Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Request for Modification/Substitution Approval Form

Date: 1/31/2023
Form Prepared By: S Stuempfig

Contract/Project Number: 1277-2 / 60810049	Project Name: CITY-WIDE SEWER LINE CLEANING, CLOSED CIRCUIT TELEVISION (CCTV) INSPECTION, AND
Owning Department: Water Services - SSP	Project Manager: Steve Stuempfig

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:

Developer/Prime: Ace Pipe Cleaning, Inc.	Address: 6601 Universale Ave KCMO 64120
Contact: Mark Calvert	Phone: 816-241-2891
Contact Email: mcalvert@acepipe.com	Fax:

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:

Reason for Modification/Substitution Request:

Prime contractor and current (1277-1) WBE Sub,TREKK, could not agree on a new contract price moving forward in to the new renewal of 1277-2. They would like to replace TREKK with She Digs It, LLC. Email conversation as backup data saved in the Document tab in eBuilder.
Prime contractor would also like to remove a MBE, Four Start Construction, as they have become non responsive. Email conversation as backup data saved in the Document tab in eBuilder.
The contract price is being reduced from original Ordinance of $3,000,000 to $1,500,000.00. No goal reduction requested.

CONTRACT SUMMARY*	
Original Contract Maximum Obligation:	$ 1,500,000.00
Amendment/Change Order No. 1:	$
Amendment/Change Order No. 2:	$
Amendment/Change Order No. 3:	$
Amendment/Change Order No. 4:	$
Amendment/Change Order No. 5:	$
Current Maximum Obligation:	$ 3,300,000.00
Proposed Amendment/Change Order No.	$
Proposed Revised Contract Maximum Obligation:	$ 3,300,000.00

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 Request for Modification/Substitution is: Substitution approved

☒ Approved ☐ Disapproved

% MBE	% WBE	% DBE
15	10	

The Request for Good Faith Efforts Waiver is:

☒ Approved ☐ Disapproved ☐ Not Applicable

RFM/S Affidavit Attached? ☒ Yes ☐ No

CREO Signature: DocuSigned by: 33C4DAA9120C4F0... Date: 2/10/2023

*The CONTRACT SUMMARY information should match information and calculations gathered and computed on the Contract Amendment or Change Order Preparation Checklist. The Checklist forms are found on Contract Central.

REQUEST FOR MODIFICATION OR SUBSTITUTION

*(This Form **must** be submitted to CREO KC 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: Ace PIpe Cleaning, Inc
ADDRESS: 6601 Universal Ave KC MO 64120
PROJECT NUMBER OR TITLE: 60810049
AMENDMENT/CHANGE ORDER NO: (if applicable) Renewal #2

Project Goals:	15 % MBE	10 % WBE
Contractor Utilization Plan:	15 % MBE	10 % 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 CREO KC recommend or approve: (check appropriate space(s))

   a. ☑ A substitution of the certified MBE/WBE firm She Digs Its, LLC, *(Name of new firm)*
   to perform sewer cleaning, waste hauling, site prep and cleanup, *(Scope of work to be performed by new firm)*

   for the MBE/WBE firm TREKK Design Group, LLC *(Name of old firm)* which is currently listed on the Bidder's/Contractor's/Proposer's Contractor Utilization Plan to

   perform the following scope of work: sewer cleaning, CCTV inspection of sewers and manhole locating. *(Scope of work of old firm)*

   b. X ☐ A modification of the amount of MBE/WBE participation currently listed on the Bidder's/Contractor's/Proposer's Contractor Utilization Plan from

   15 % MBE 10 % WBE *(Fill in % of MBE/WBE Participation currently listed on Contractor Utilization Plan)*

   NOTE: No reduction is goals. Prime is requesting modification to remove one non-responsive subcontractor and one subcontractor that is no longer in business, from CUP in addition to the substitution on 2a.

   TO

   15 % MBE 10 % 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:

TREKK was not interested in doing the work without a substantial price increase. SDI is agreeable to take over for TREKK.

Four Star Construction has been unresponsive to our request for particiation.

Blue Nile is no longer in business to help on this renewal

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

Dated: 1/30/23

Ace Pipe Cleaning, Inc./Theresa Calvert
(Bidder/Proposer/Contractor)

By: Theresa Calvert
(Authorized Representative)

CONTRACTOR UTILIZATION PLAN/REQUEST FOR WAIVER

Project Number 60810049

Project Title City-Wide Sewer Line Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Control Program Projects Renewal Nr

City-Wide Sewer Line Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Control Program Projects Renewal No. 2 (Department Project)

Water Services Department (Department)

Ace Pipe Cleaning, Inc. (Bidder/Proposer)

STATE OF Missouri)
) ss
COUNTY OF Jackson)

I, Theresa Calvert, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements on the above project and the MBE/WBE Program and is given on behalf of the Bidder/Proposer listed below. It sets out the Bidder/Proposer's plan to utilize MBE and/or WBE contractors on the project.

2. The project target goals are 15 **% MBE** and 10 **% WBE.**

3. Bidder/Proposer assures that it will utilize a minimum of the following percentages of MBE/WBE participation in the above project:

   BIDDER/PROPOSER PARTICIPATION: 15 **% MBE** 10 **% WBE**

   POST-BID/POST-RFP ESTIMATED BUDGET: $ 375,000.00

4. The following are the M/WBE subcontractors whose utilization Bidder/Proposer warrants will meet or exceed the above-listed Bidder/Proposer Participation. Bidder/Proposer warrants that it will utilize the M/WBE subcontractors to provide the goods/services described in the applicable Letter(s) of Intent to Subcontract, copies of which shall collectively be deemed incorporated herein). ***(All firms must currently be certified by Kansas City, Missouri)***

   Name of M/WBE Firm Elite Root Control
   Address 1000 Progressive Drive, Liberty MO 64069
   Telephone No. 816-923-1744
   I.R.S. No. 45-4702859

Name of M/WBE Firm She Digs It LLC
Address 600 SE Central Drive, Blue Springs, MO 64014
Telephone No. 816-295-1100
I.R.S. No. 45-5420688

Name of M/WBE Firm SE3 LLC
Address 230 SW Main Street, Ste. 213, Lee's Summit, MO 64063
Telephone No. 816-272-5545
I.R.S. No. 20-1307980

Name of M/WBE Firm _____
Address _____
Telephone No. _____
I.R.S. No. _____

Name of M/WBE Firm _____
Address _____
Telephone No. _____
I.R.S. No. _____

Name of M/WBE Firm _____
Address _____
Telephone No. _____
I.R.S. No. _____

(List additional M/WBEs, if any, on additional page and attach to this form)

4. The following is a breakdown of the percentage of the total contract amount that Bidder/Proposer agrees to pay to each listed M/WBE:

MBE/WBE BREAKDOWN SHEET

MBE FIRMS:

Name of MBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
Elite Root Control LLC	Contractor	$222,750	.99	14.00
SE3 LLC	Contractor	$2,250.00	.01	1.00

TOTAL MBE $ / TOTAL MBE %:		$ 225,000.00		15.00 %

WBE FIRMS:

Name of WBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
She Digs It, LLC	Contractor	$ 150,000.00	$ 100.00	10.00
TOTAL WBE $ / TOTAL WBE %:		$ 150,000.00		10.00 %

*"Subcontract Amount" refers to the dollar amount that Bidder/Proposer has agreed to pay each M/WBE subcontractor as of the date of contracting and is indicated here solely for the purpose of calculating the percentage that this sum represents in proportion to the total contract amount. Any contract amendments and/or change orders changing the total contract amount may alter the amount due an M/WBE under their subcontract for purposes of meeting or exceeding the Bidder/Proposer participation.

**"Weighted Value" means the portion of the subcontract amount that will be credited towards meeting the Bidder/Proposer participation. See CREO KC Forms and Instructions for allowable credit and special instructions for suppliers.

5. Bidder/Proposer acknowledges that the monetary amount to be paid each listed M/WBE for their work, and which is approved herein, is an amount corresponding to the percentage of the total contract amount allocable to each listed M/WBE as calculated in the MBE/WBE Breakdown Sheet. Bidder/Proposer further acknowledges that this amount may be higher than the subcontract amount listed therein as change orders and/or amendments changing the total contract amount may correspondingly increase the amount of compensation due an M/WBE for purposes of meeting or exceeding the Bidder/Proposer participation

6. Bidder/Proposer acknowledges that it is responsible for considering the effect that any change orders and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder/Proposer participation. Bidder/Proposer further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the Bidder/Proposer participation set forth herein.

7. If Bidder/Proposer has not achieved both the M/WBE goal(s) set for this Project, Bidder/Proposer hereby requests a waiver of the MBE and/or WBE goal(s) that Bidder/Proposer has failed to achieve

8. Bidder/Proposer will present documentation of its good faith efforts, a narrative summary detailing its efforts and the reasons its efforts were unsuccessful when requested bythe City.

9. I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder/Proposer named below and who shall abide by the terms set forth herein:

Bidder/Proposer primary contact: Ace Pipe Cleaning, Inc /Theresa Calvert
Address: 6601 Universal Ave
Kansas City, MO 64120
Phone Number: 816-241-2891
Facsimile number: 816-241-5054
E-mail Address: bids@acepipe.com

ACE PIPE CLEANING, INC. CORPORATE SEAL MISSOURI

By: Theresa Calvert
Title: Theresa Calvert, Vice President
Date: 1/30/23
(Attach corporate seal if applicable)

Subscribed and sworn to before me this 30th day of January, 2023.

My Commission Expires: 6/28/24

Bobbi Dowland
Notary Public

BOBBI DOWLAND
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Jackson County
My Commission Expires 6/28/2024
Commission # 07138623

LETTER OF INTENT TO SUBCONTRACT

Check one:
Original LOI: ☐
Updated LOI: ☑

Project Name/Title City-Wide Sewer Line Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Co

Project Location/Number 60810049/1277-2

PART I: Prime Contractor Ace Pipe Cleaning, Inc. agrees to enter into a contractual agreement with M/W/DBE Subcontractor Elite Root Control who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]

Sewer Clean and CCTV

for an estimated amount of $ 222,750.00 (or 14 % of the total estimated contract value.)

M/WBE Vendor type:
- ☑ Subcontractor/manufacturer (counts as 100% of contract value towards goals)
- ☐ Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
- ☐ Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Civil Rights & Equal Opportunity Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

Select one:
- ☑ The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
- ☐ The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: Elite Root Control LLC

Full address: 1000 Progress #579 (Street number and name) Liberty, MO 64069 (City, State and Zip Code)

Primary contact: Quentin Gardner (Name) 816 288-7987 (Phone)

a) This subcontractor is (select one): ☑MBE ☐WBE ☐DBE ☐N/A

i: If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: Sewer Cleaning, CCTV

c) The dollar value of this agreement is: $ 222,750.00

PART 3:

NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI); <u>SIGNATURES ONLY</u> FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).

PRIME CONTRACTOR BUSINESS NAME: Ace Pipe Cleaning, Inc.

Bruce Vantine — Signature: Prime Contractor

Print Name

Secretary/Treasurer — Title

Bruce Vantine 1/27/23 — Date

State of Missouri)

County of Jackson)

I, Bruce Vantine, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 27th day of January, 20 23

My Commission Expires: 6/28/24 — Bobbi Dowland — Notary Public

STAMP:

BOBBI DOWLAND
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Jackson County
My Commission Expires 6/28/2024
Commission # 07138623

MWDBE SUBCONTRACTOR BUSINESS NAME: Elite Root Control

Quentin Gardner — Signature: Subcontractor

Quentin Gardner — Print Name

President — Title

1/27/23 — Date

State of Missouri)

County of Jackson)

I, Quentin Gardner, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 27th day of January, 20 23

My Commission Expires: 6/28/24 — Bobbi Dowland — Notary Public

STAMP:

BOBBI DOWLAND
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Jackson County
My Commission Expires 6/28/2024
Commission # 07138623

LETTER OF INTENT TO SUBCONTRACT

Check one:
Original LOI: ☐
Updated LOI: ☑

Project Name/Title City-Wide Sewer Line Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Co

Project Location/Number 60810049/1277-2

PART 1: Prime Contractor Ace Pipe Cleaning, Inc. agrees to enter into a contractual agreement with M/W/DBE Subcontractor She Digs It who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]

Sewer Cleaning, Waste Hauling, Site Prep and Cleanup

for an estimated amount of $150,000.00 (or 10 % of the total estimated contract value.)

M/WBE Vendor type:
- ☑ Subcontractor/manufacturer (counts as 100% of contract value towards goals)
- ☐ Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
- ☐ Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Civil Rights & Equal Opportunity Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

Select one:
- ☑ The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
- ☐ The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: _____

Full address: _____
Street number and name City, State and Zip Code

Primary contact: _____
Name Phone

a) This subcontractor is (select one): ☐MBE ☐WBE ☐DBE ☐N/A

i: If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: _____

c) The dollar value of this agreement is: _____

PART 3:

NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI); SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).

PRIME CONTRACTOR BUSINESS NAME: Ace Pipe Cleaning, Inc.

Signature: Prime Contractor

Theresa Calvert
Print Name

Vice President
Title

1/19/2023
Date

State of Missouri)
County of Jackson)

I, Theresa Calvert, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 19th day of Jan, 2023

My Commission Expires: 6/28/24

Bobbi Dowland
Notary Public

STAMP:

BOBBI DOWLAND
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Jackson County
My Commission Expires 6/28/2024
Commission # 07138623

MWDBE SUBCONTRACTOR BUSINESS NAME: She Digs It, LLC

Signature: Subcontractor

Cheryl Gerstner
Print Name

Operating Manager
Title

1/20/23
Date

State of MO)
County of Jackson)

I, Michele R. Bledsoe, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 20th day of Jan, 2023

My Commission Expires: 3/29/26

Notary Public

STAMP:

MICHELE R BLEDSOE
Notary Public, Notary Seal
State of Missouri
Jackson County
Commission # 14956576
My Commission Expires 03-29-2026

LETTER OF INTENT TO SUBCONTRACT

Check one:	
Original LOI:	☐
Updated LOI:	☑

Project Name/Title City-Wide Sewer Line Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Co

Project Location/Number 60810049

PART I: Prime Contractor Ace Pipe Cleaning, Inc. agrees to enter into a contractual agreement with M/W/DBE Subcontractor SE3, LLC who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]

CCTV Inspections

for an estimated amount of $ 2,250.00 (or 1 % of the total estimated contract value.)

M/WBE Vendor type:

- ☑ Subcontractor/manufacturer (counts as 100% of contract value towards goals)
- ☐ Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
- ☐ Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Civil Rights & Equal Opportunity Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

Select one:

- ☑ The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
- ☐ The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: _____

Full address: _____
Street number and name City, State and Zip Code

Primary contact: _____
Name Phone

a) This subcontractor is (select one): ☐MBE ☐WBE ☐DBE ☐N/A

i: If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: _____

c) The dollar value of this agreement is: _____

PART 3:

NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI); <u>SIGNATURES ONLY</u> FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).

PRIME CONTRACTOR BUSINESS NAME: Ace Pipe Cleaning, Inc.

Signature: Prime Contractor

Bruce Vantine
Print Name

Secretary/Treasurer
Title

1/30/23
Date

State of Missouri)

County of Jackson)

I, Bruce Vantine, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 30th day of January, 2023

My Commission Expires: 6/28/24

Notary Public

STAMP:

BOBBI DOWLAND
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Jackson County
My Commission Expires 6/28/2024
Commission # 07138623

MWDBE SUBCONTRACTOR BUSINESS NAME: SE3, LLC

Signature: Subcontractor

Vernal Stewart
Print Name

President
Title

1/30/23
Date

State of missouri)

County of Jackson)

I, Vernal Stewart, state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 30th day of January, 2023

My Commission Expires: 6/28/24

Notary Public

STAMP:

BOBBI DOWLAND
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Jackson County
My Commission Expires 6/28/2024
Commission # 07138623

TIMETABLE FOR MBE/WBE UTILIZATION

(This form should be submitted to the City after contract award.)

I, Theresa Calvert (*Name*), acting in my capacity as Vice President (*Position with Firm*) of Ace Pipe Cleaning, Inc. (*Name of Firm*), with the submittal of this Timetable, certify that the following timetable for MBE/WBE utilization in the fulfillment of this contract is correct and true to the best of my knowledge.

ALLOTTED TIME FOR THE COMPLETION OF THIS CONTRACT

(Check one only)

15 days	☐	75 days	☐	135 days	☐
30 days	☐	90 days	☐	150 days	☐
45 days	☐	105 days	☐	165 days	☐
60 days	☐	120 days	☐	180 days	☐

Other 365 days (Specify)

Throughout _____ Beginning 1/3 _____

Middle 1/3 _____ Final 1/3 _____

Beginning 1/3 _____% Middle 1/3 _____% Final 1/3 100 %

PLEASE NOTE: Any changes in this timetable require approval of the Civil Rights & Equal Opportunity Department in advance of the change.

If you have any questions regarding the completion of this form, please contact the Civil Rights & Equal Opportunity Department at: (816) 513-1836.

Theresa A Calvert
(Signature)

Vice President
(Position with Firm)

1-30-22
(Date)