## **Inter-Departmental Communication**

Date: October 19, 2021

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

From: Andrea Dorch, Director; Civil Rights & Equal Opportunity Department

Subject: Revised Docket Memo for Amendment 3 #: 210930

CONTRACTOR: Address: Contract # Contract Amount: MBE Goal WBE Goal: Total MBE Achieved: Total WBE Achieved:	Bartlett & West 800 E. 101 <sup>st</sup> St., Suite 350 Kansas City, MO 64131 89022011–02 / CS180027 - DP - Sidewalk Design Inspection Serv \$1,003,754 (\$199,800 on Amend 13% 8% 13% 8%	/ices
MBE SUBCONTRACTORS: Name: Address: Scope of Work: Dollar Amount: Ownership: Structure:	Hg Consult, Inc. 9111 NE 79 <sup>th</sup> St. Kansas City, MO 64158 Field Investigation 13% Harrison, Earl Jr. African-American Male	Code 15
WBE SUBCONTRACTORS: Name: Address: Scope of Work: Dollar Amount: Ownership: Structure:	VSM Engineering, LLC 8008 NW Chatham Ave. Kansas City, MO 64151 Field Investigation 8% McCaw, Valerie Caucasian Female	Code 27

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## **Comments:**

Original Contract Amount:	\$540,100.00
Amendment 1:	\$199,854.00
Amendment 2:	<u>\$ 64,000.00</u>
Current Contract Amount:	\$803,904.00
Proposed Amendment 3:	<u>\$199,800.00</u>
Proposed Contract Amount:	\$1,003,754.00

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

Dollars paid to prime contractor by City to date: \$755,954 Dollars paid to MBE by prime contractor to date: \$104,471.20 for 14% MBE. Dollars paid to WBE by prime contractor to date: \$64,338.04 for 9% WBE.