



CREO KC Contractor Utilization Plan Approval

Date: July 28, 2022
 To: Andrea Dorch, Civil Rights & Equal Opportunity Department
 From: Leona Walton, KC Water
 Subject: Contract/Project No.: 20003-2/60800057
 Project Title: Leak Stoppers Program, Renewal No. 2

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: TIF <input checked="" type="checkbox"/>	
Contract Category: <input 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 checked="" type="checkbox"/> Other: Cooperative Agreement	
Bid/Proposal Closing Date:	No. of Bidders/Proposers:
Recommended Bid/Proposal²: \$183,000.00	
Company: Bridging the Gap, Inc. Contact: Tru-Kechia Smith Contact Email: Kechia.Smith@bridgingthegap.org	Address: 1427 W. 9 th Street, Suite 201, KCMO 64101 Phone: 816.945-9330 Fax:
Additional Information:	

cc: Project Manager: Tamyra Goode

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY 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 checked="" type="checkbox"/> Approved
	<input type="checkbox"/> Disapproved
	<input type="checkbox"/> Not Applicable
Contractor Utilization Plan Participation: <u>5</u> % MBE & <u>0</u> % WBE or _____ % DBE	
DocuSigned by: 	9/22/2022
Civil Rights & Equal Opportunity Department	Date

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

The GFE is approved based on the following mitigating circumstances:
 (1) This is essentially a construction-related, maintenance contract and should not have been submitted for goals. Despite the EEI requirements not being applicable, the Prime achieved MBE participation through its efforts for inclusion. (2) In the alternative, this could have been considered a construction only cooperative agreement which does not meet the threshold for the EEI requirements. Despite being below the threshold, the Prime, a nonprofit, did achieve minority business participation. Based on these mitigating circumstances, the CUP is approved.

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.