

Inter-Departmental Communication

Date: September 26, 2023

To: Councilman Kevin O'Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: Revised CUP Summary for Amendment 4 #: 230831

CONTRACTOR: Advantage Project Management, Inc.
Address: 600 E. 8th St., Unit 11- H & I
Kansas City, MO 64106
Contract # 89023014-1 – Professional Services Agreement
– Project Manager 2020- Amendment 4
Contract Amount: \$1,449,970.50 (\$455,600 on Amendment 4)
MBE Goal 15%
WBE Goal: 85%
Total MBE Achieved: 15%
Total WBE Achieved: 85%

MBE SUBCONTRACTORS:

Name: Hg Consult, Inc.
Address: 9111 NE 79th St.
Kansas City, MO 64158
Scope of Work: Project Management
Subcontract Percentage: 15%
Ownership: Harrison, Earl Jr.
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name: Advantage Project Management, Inc.
Address: 600 E. 8th St., Unit 11- H & I
Kansas City, MO 64106
Scope of Work: Project Management
Subcontract Percentage: 85%
Ownership: Pemberton, Kim
Structure: Caucasian Female Code: 27

Comments:

Original Contract Amount:	\$319,300.50
Amendment 1:	\$540,000.00
Amendment 2:	\$ 85,000.00
Amendment 3:	<u>\$ 0.00</u>
Current Contract Amount:	\$994,300.50
Proposed Amendment 4:	<u>\$455,670.00</u>
Proposed Contract Amount:	\$1,449,970.50

According to B2G, the prime contractor is currently achieving participation as follows:

Dollars paid to prime contractor by City to date: \$747,383.75
Dollars paid to MBE by prime contractor to date: \$106,027.50 for 14% MBE.
Dollars paid to prime contractor as WBE to date: \$641,356.25 for 86% WBE.