

Inter-Departmental Communication

Date: March 30, 2021

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

From: Phillip Yelder Director Human Relations Department

Subject: Docket Memo #:

CONTRACTOR:	Haines & Associates Construction Co., Inc.
Address:	600 Haines Dr. Liberty, MO 64068
Contract #	9433 / 80002221 – WMR in the area of NW Hilldale Dr. to I-29, NW 66 th Terrace to NW 72 nd St.
Contract Amount:	\$1,799,000.00
MBE Goal	12%
WBE Goal:	7%
Total MBE Achieved:	12%
Total WBE Achieved:	7%

MBE SUBCONTRACTORS:

Name:	Taliaferro & Browne, Inc.	
Address:	1020 E. 8 th St. Kansas City, MO 64106	
Scope of Work:	Construction Staking	
Dollar Amount:	\$31,623	
Ownership:	Andebrhan, Hagos	
Structure:	African-American Male	Code 15

MBE SUBCONTRACTORS:

Name:	Rick Saucedo Trucking, LLC	
Address:	5236-B Merriam Dr. Merriam, KS 66203	
Scope of Work:	Hauling	
Dollar Amount:	\$57,000	
Ownership:	Sauceda, Rick	
Structure:	Hispanic-American Male	Code 16

MBE SUBCONTRACTORS:

Name:	Total Sodding & Seeding, Inc.	
Address:	23702 S. Scottsdale Dr.	
	Peculiar, MO 64078	
Scope of Work:	Sodding	
Dollar Amount:	\$60,870	
Ownership:	Randolph, Martin*	
Structure:	African-American Male	Code 15

MBE SUBCONTRACTORS:

Name:	RGS & Associates Development Co., LLC	
Address:	9411 E. 63 rd St.	
	Raytown, MO 64133	
Scope of Work:	Concrete	
Dollar Amount:	\$67,000	
Ownership:	Green, Rodney	
Structure:	African-American Male	Code 15

WBE SUBCONTRACTORS:

Name:	Rising Construction Services, Inc.	
Address:	1206 NW Baytree Dr.	
	Grain Valley, MO 64029	
Scope of Work:	Traffic Control / Flagging	
Dollar Amount:	\$38,000	
Ownership:	Rising, Kristen	
Structure:	Caucasian Female	Code 27

WBE SUBCONTRACTORS:

Name:	Little Joe's Asphalt, Inc.	
Address:	134 N. 130 th St.	
	Bonner Springs, KS 66012	
Scope of Work:	Asphalt	
Dollar Amount:	\$88,649	
Ownership:	Buehler, Theresa	
Structure:	Caucasian Female	Code 27

Comments:

Note: Rising Construction's WBE certification lapsed on 3/17/2021 but Rising signed the original Letter of Intent on 3/3/2021 while still certified. Rising Construction has an Annual Update in process. The prime contractor increased

Rising Construction's dollars to \$38,000 from \$17,000 due to having to replace Maher Oil on the CUP. Maher Oil is no longer certified as a WBE and was decertified on 1/28/2021 due to personal net worth issues. The prime contractor provided a RFM to replace Maher Oil on the CUP.

HRD recommended goals of 10% MBE and 6% WBE on this project and the FICB increased the goals to 12% MBE and 7% WBE.



HRD Contractor Utilization Plan Approval

Date: March 30, 2021
To: Itzel Galarza, Human Relations Department
From: Roberto Everidge, General Services
Subject: Project No.: 80002221 / 9433
Project Title: WMR in the area of NW. Hilldale Dr. to I-29, NW Hilldale Dr. to I-29, NW 66th Terrace to NW 72nd

Funding: ☒ City (MBE/WBE/DBE) ☐ Federal (DBE) ¹ ☐ State (DBE) ¹ - Grant _____ ☐ Other: _____	
Contract ☒ Construction ☐ General Service ☐ Facility Repair Category: Design Professional ☐ Professional Services ☐ Concession ☐ Other:	
Bid/Proposal Closing Date: March 2, 2021	No. of Bidders/Proposers: 7
Recommended Bid/Proposal²: \$1,799,000.00	
Company: Haines & Associates Construction Co, Inc. Contact: Dana Haines Contact Email: chad@hainesassoc.com	Address: 600 Haines Drive, Ste A Liberty, MO 64068 816-792-3905 816- 792-9935
Additional Information: See attachments for CUP approval.	

cc: Project Manager: Nimesha Senanayake

FOR HUMAN RELATIONS DEPARTMENT USE ONLY

The attached Contractor Utilization Plan is:

- ☒ Approved
☐ Disapproved

The Request for Best Faith Efforts Waiver is:

- ☐ Approved
☐ Disapproved
☐ Not Applicable

Contractor Utilization Plan Participation: 12 % MBE & 7 % WBE

or _____ % DBE

Human Relations Department

Date

04/1/21

FOR GRANTING AGENCY USE ONLY³

☐ N/A

Approved by: _____

Date _____

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.



REQUEST FOR MODIFICATION OR SUBSTITUTION

(This Form **must** be submitted to HRD 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: HAINES & ASSOCIATES CONST. CO. INC.
ADDRESS: 600 HAINES DR SUITE A LIBERTY MO 64068
PROJECT NUMBER OR TITLE: 9433
AMENDMENT/CHANGE ORDER NO: (if applicable) _____

Project Goals:	<u>12</u> % MBE	<u>7</u> % WBE
Contractor Utilization Plan:	<u>12</u> % MBE	<u>7</u> % 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 HRD recommend or approve: (check appropriate space(s))

a. ☒ A substitution of the certified MBE/WBE firm Rising Const.,
(Name of new firm)

to perform Traffic Control Towers,
(Scope of work to be performed by new firm)

for the MBE/WBE firm Morgan Co. which is currently
(Name of old firm)

listed on the Bidder's/Contractor's/Proposer's Contractor Utilization Plan to

perform the following scope of work: Fuel.
(Scope of work of old firm)

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

0 % MBE 9 % WBE (Fill in % of MBE/WBE Participation currently listed on Contractor Utilization Plan)

TO

0 % MBE 2.1 % 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:

REPLACE NAME OF MBE/WBE TO BEING DUE TO NAME
NOT BEING CERTIFIED

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

Dated: 3/31/21

James A. Assoc. Const. Co. Inc
 (Bidder/Proposer/Contractor)

☒ Approved

☐ Disapproved

By: [Signature]
 (Authorized Representative)

[Signature]
 Director, HRD

Date 04/1/21