

**Civil Rights & Equal Opportunity Department  
Economic Equity & Inclusion  
Contract Goals Request**

**Date: 12/9/2022  
Form Prepared By: Uday Manepalli**

Contract/Project Number: CS230039/ev3038	Project Name: IDIQ Sidewalk, Driveway, and ADA repair
Owning Department: Public Works	Project Manager: Uday Manepalli
Funding: <input checked="" type="checkbox"/> City <input type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> CO-OP <input type="checkbox"/> Grant: <input type="checkbox"/> Other:	
Project Requirements: <input checked="" type="checkbox"/> M/WBE <input type="checkbox"/> DBE <input type="checkbox"/> Section 3 <input type="checkbox"/> N/A	
Tax Incentive: <input type="checkbox"/> LCRA <input type="checkbox"/> TIF <input type="checkbox"/> PIEA <input type="checkbox"/> N/A <input type="checkbox"/> Other:	
Prevailing Wage: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Davis-Bacon: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Presenting to Council <sup>1</sup> : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Construction Employment Program: <input checked="" type="checkbox"/> Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000 <input type="checkbox"/> No: This project is estimated at less than \$300,000 and no more than 800 work hours.	
Estimated Number of Project Days: Renewal. First 1 yr contract with maximum of 4 renewals for 1yr each.	Anticipated Solicitation Date: 1/17/2023

Note: Click the box to select

**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:

Description of Contract (Provide Details): Sidewalks, curbs and driveway approach repairs/replace/install throughout the City. This contract will be up for renewal for 4 years. 2-3 vendors will be selected and each task order will not exceed \$550,000.00. Goals are anticipated to be programmatic, this means that the overall program would meet the goals and not necessarily each individual contract.

NOTE: Goals apply to the contract number, not the individual contractors.

Pursuant to RSMo. Section 610.021(11) & (12) documents related to bids will not be made available until bids are completed.

**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 GENERAL SERVICES DEPARTMENT (PROCUREMENT) USE ONLY:**

Reviewed CREO Annual Goal Manual?  Yes  No

Waiver being applied?  Yes  No Type: \_\_\_\_\_

According to CREO Annual Goal Manual, the Goals for this project are:

_____ % MBE	_____ % WBE	_____ % DBE
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Electronic Record?  Yes  No

GSD Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:**

Reviewed CREO Annual Goal Manual?  Yes  No  N/A

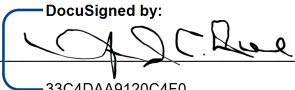
The following Goals are approved for this Project:

15 % MBE	15 % WBE	_____ % DBE
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No Goals are set for this Project:  Waiver Approved  Waiver Denied

Reason for Waiver: \_\_\_\_\_

Electronic Record?  Yes  No

CREO Signature  Date: 12/9/2022

DocuSigned by: \_\_\_\_\_  
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<sup>1</sup> Contractor Utilization Plan (CUP) MUST be submitted to CREO prior to being posted on docket for review & approval from Council.  
CREO 01 EEI Contract Goals Request REV. 10-26-2022