

CONTRACTOR UTILIZATION PLAN/REQUEST FOR WAIVER



KANSAS CITY
MISSOURI

Project Number 30002279/9608

Project Title Watermain Replace

Water Services

(Department Project)

Department

Genesis Environmental Solutions, Inc.

(Bidder/Proposer)

STATE OF Missouri)

COUNTY OF Jackson)^{SS}

I, Brooke Bias, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements on the above project and the MBE/WBE Program and is given on behalf of the Bidder/Proposer listed below. It sets out the Bidder/Proposer's plan to utilize MBE and/or WBE contractors on the project.

2. The project target goals are 11 % MBE and 11 % WBE.

3. Bidder/Proposer assures that it will utilize a minimum of the following percentages of MBE/WBE participation in the above project:

| BIDDER/PROPOSER PARTICIPATION: 82 % MBE 11 % WBE

| POST-BID/POST-RFP ESTIMATED BUDGET: \$ 1,755,000

4. The following are the M/WBE subcontractors whose utilization Bidder/Proposer warrants will meet or exceed the above-listed Bidder/Proposer Participation. Bidder/Proposer warrants that it will utilize the M/WBE subcontractors to provide the goods/services described in the applicable Letter(s) of Intent to Subcontract, copies of which shall collectively be deemed incorporated herein. (All firms must currently be certified by Kansas City, Missouri)

| Name of M/WBE Firm Lovellace & Associates
Address 929 SF 3rd St Lees Summit, MO
Telephone No. 8163479997
I.R.S. No. 43-1853091



Name of M/WBE Firm Genesis Environmental Solutions, Inc.
 Address 8422 S. Hwy Blue Springs, Mo
 Telephone No. 8162295900
 I.R.S. No. 201763158

Name of M/WBE Firm Tenoch Construction
 Address 912 Scott Ave Kansas City, KS
 Telephone No. 9136717706
 I.R.S. No. 141780826

Name of M/WBE Firm Rising Construction
 Address 1206 NW Baytree Dr. Grain Valley, MO
 Telephone No. 8168672555
 I.R.S. No. 83-2489380

Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

(List additional M/WBEs, if any, on additional page and attach to this form)

4. The following is a breakdown of the percentage of the total contract amount that Bidder/Proposer agrees to pay to each listed M/WBE:

MBE/WBE BREAKDOWN SHEET

MBE FIRMS:

Name of MBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value** \$ 90.00	% of Total Contract
<u>Lovelace & Associates</u>	<u>Contractor</u>	<u>5400</u>	<u>5400</u>	<u>.002</u>
<u>Genesis</u>	<u>Contractor</u>	<u>2380000</u>	<u>1951600</u>	<u>82</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____



TOTAL MBE \$ / TOTAL MBE %: \$ 1957000 82 %

WBE FIRMS:

Name of WBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
<u>Rising</u>	<u>Contractor</u>	<u>36540</u>	<u>36540</u>	<u>1.5</u>
<u>Tenoch</u>	<u>Contractor</u>	<u>225260</u>	<u>225260</u>	<u>9.5</u>
TOTAL WBE \$ / TOTAL WBE %:		\$ <u>261800</u>		<u>11</u> %

*"Subcontract Amount" refers to the dollar amount that Bidder/Proposer has agreed to pay each M/WBE subcontractor as of the date of contracting and is indicated here solely for the purpose of calculating the percentage that this sum represents in proportion to the total contract amount. Any contract amendments and/or change orders changing the total contract amount may alter the amount due an M/WBE under their subcontract for purposes of meeting or exceeding the Bidder/Proposer participation.

**"Weighted Value" means the portion of the subcontract amount that will be credited towards meeting the Bidder/Proposer participation. See CREO KC Forms and Instructions for allowable credit and special instructions for suppliers.

- 5. Bidder/Proposer acknowledges that the monetary amount to be paid each listed M/WBE for their work, and which is approved herein, is an amount corresponding to the percentage of the total contract amount allocable to each listed M/WBE as calculated in the MBE/WBE Breakdown Sheet. Bidder/Proposer further acknowledges that this amount may be higher than the subcontract amount listed therein as change orders and/or amendments changing the total contract amount may correspondingly increase the amount of compensation due an M/WBE for purposes of meeting or exceeding the Bidder/Proposer participation



6. Bidder/Proposer acknowledges that it is responsible for considering the effect that any change orders and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder/Proposer participation. Bidder/Proposer further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the Bidder/Proposer participation set forth herein.
7. If Bidder/Proposer has not achieved both the M/WBE goal(s) set for this Project, Bidder/Proposer hereby requests a waiver of the MBE and/or WBE goal(s) that Bidder/Proposer has failed to achieve
8. Bidder/Proposer will present documentation of its good faith efforts, a narrative summary detailing its efforts and the reasons its efforts were unsuccessful when requested by the City.
9. I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder/Proposer named below and who shall abide by the terms set forth herein:

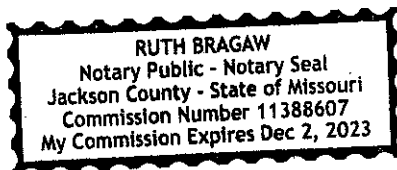
Bidder/Proposer primary contact: Genesis Environmental Solutions, Inc.
 Address: 8422 S 7 Hwy
Blue Springs, MO 64014
 Phone Number: 8162295900
 Facsimile number: _____
 E-mail Address: bthomas@genesisenviron.com

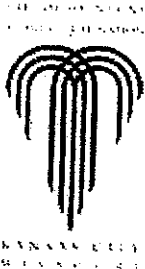
By: Beoche Bear
 Title: Contract Admin/POA
 Date: 9/27/23
 (Attach corporate seal if applicable)

Subscribed and sworn to before me this 27 day of SEPT, 2023.

My Commission Expires: Dec 2, 2023

Ruth Bragaw
 Notary Public





LETTER OF INTENT TO SUBCONTRACT

Check one:

Original LOI:

Updated LOI:

Project Name/Title Watermain Replace

Project Location/Number 80002279/9608

PART I: Prime Contractor Genesis Environmental Solutions agrees to enter into a contractual agreement with M/W/DBE Subcontractor Rising Construction Inc. who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]

Traffic control, erosion control, seeding

for an estimated amount of \$ 36540.00 (or _____% of the total estimated contract value.)

- M/WBE Vendor type:
- Subcontractor/manufacturer (counts as 100% of contract value towards goals)
 - Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
 - Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Civil Rights & Equal Opportunity Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

- Select one:
- The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
 - The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: _____

Full address: _____

Street number and name _____ City, State and Zip Code _____

Primary contact: _____

Name _____ Phone _____

a) This subcontractor is (select one): MBE WBE DBE N/A

i: If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: _____

c) The dollar value of this agreement is: _____



PART 3:

**NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI);
SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).**

PRIME CONTRACTOR BUSINESS NAME: Genesis Environmental Solutions, Inc.

Brooke Bias
Signature: Prime Contractor
Contract Admin/ POA
Title

Brooke Bias
Print Name
9/27/23
Date

State of Missouri)
County of Jackson)

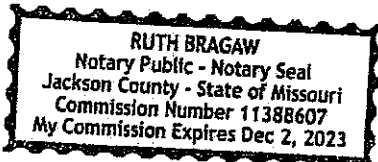
I, BROOKE BIAS state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 27 day of Sept, 2023.

My Commission Expires: Dec 2, 2023

Ruth Bragaw
Notary Public

STAMP:



M/W/D/B/E SUBCONTRACTOR BUSINESS NAME: Rising Construction Services

Kristen Rising
Signature: Subcontractor
President
Title

Kristen Rising
Print Name
9.27.23
Date

State of MO)
County of Jackson)

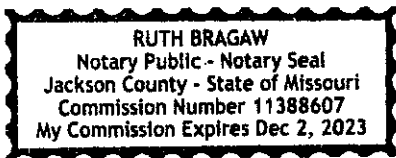
I, Kristen Rising state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this day of Sept, 2023.

My Commission Expires: Dec 2, 2023

Ruth Bragaw
Notary Public

STAMP:





LETTER OF INTENT TO SUBCONTRACT

Check one:
 Original LOI:
 Updated LOI:

Project Name/Title Watermain Replace
 Project Location/Number 80002279/91008

PART I: Prime Contractor Genesis Environmental Solutions agrees to enter into a contractual agreement with M/W/DBE Subcontractor Lovelace & Associates Inc. who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]

Survey

for an estimated amount of \$ 5400,00 (or _____ % of the total estimated contract value.)

- M/WBE Vendor type:
- Subcontractor/manufacturer (counts as 100% of contract value towards goals)
 - Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
 - Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Civil Rights & Equal Opportunity Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

- Select one:
- The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
 - The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: _____

Full address: _____
Street number and name City, State and Zip Code

Primary contact: _____
Name Phone

a) This subcontractor is (select one): MBE WBE DBE N/A

- i: If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.
- ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: _____

c) The dollar value of this agreement is: _____



PART 3:

**NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI);
SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).**

PRIME CONTRACTOR BUSINESS NAME: Genesis Environmental Solutions, Inc.

Beckie Ben
Signature: Prime Contractor

Brooke Bias
Print Name

Contract Admin/ POA
Title

9/27/23
Date

State of Missouri)
County of Jackson)

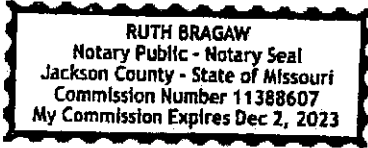
I, Brooke Bias state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 27 day of SEPT, 20 23

My Commission Expires: Dec 2, 2023

Ruth Bragaw
Notary Public

STAMP:



MWDBE SUBCONTRACTOR BUSINESS NAME: LOVELACE & ASSOCIATES LLC

[Signature]
Signature: Subcontractor

BRADLEY D. HARKIN
Print Name

PROFESSIONAL LAND SURVEYOR
Title

9/27/2023
Date

State of Missouri)
County of Jackson)

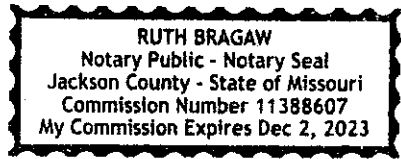
I, Bradley D. Harkin state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this SEPT day of 22, 20 23

My Commission Expires: Dec 2, 2023

Ruth Bragaw
Notary Public

STAMP:





LETTER OF INTENT TO SUBCONTRACT

Check one:

Original LOI:

Updated LOI:

Project Name/Title Watermain Repair

Project Location/Number 80002279/9608

PART I: Prime Contractor Genesis Environmental Solutions agrees to enter into a contractual agreement with M/W/DBE Subcontractor Tenoch Construction who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]

Concrete

for an estimated amount of \$ 225260.00 (or _____ % of the total estimated contract value.)

- M/WBE Vendor type:
- Subcontractor/manufacturer (counts as 100% of contract value towards goals)
 - Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
 - Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Civil Rights & Equal Opportunity Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

- Select one:
- The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
 - The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: _____

Full address: _____

Street number and name

City, State and Zip Code

Primary contact: _____

Name

Phone

a) This subcontractor is (select one): MBE WBE DBE N/A

i: If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: _____

c) The dollar value of this agreement is: _____



PART 3:

**NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI);
SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).**

PRIME CONTRACTOR BUSINESS NAME: Genesis Environmental Solutions, Inc.

Brooke Bras
Signature: Prime Contractor
Contract Admin/ATA
Title

Brooke Bras
Print Name
9/26/23
Date

State of Missouri)
County of Jackson)

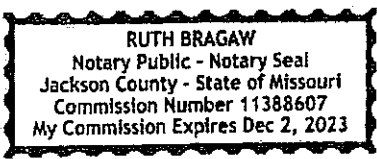
I, Brooke Bras state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this Sept day of 26, 2023

My Commission Expires: Dec 2, 2023

Ruth Bragaw
Notary Public

STAMP:



Tenoch Construction, Inc.
912 Scott Avenue
Kansas City, KS 66105

MWDBE SUBCONTRACTOR BUSINESS NAME: _____

Sonya Segura Ulrich
Signature Subcontractor
President
Title

Sonya Segura Ulrich
Print Name
9/27/2023
Date

State of Kansas)
County of Wyandotte)

I, Kurt D. Bowers state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 27th day of Sept, 2023

My Commission Expires: 09/24/2024

Kurt D Bowers
Notary Public

STAMP:

