

Inter-Departmental Communication

Date: August 18, 2015

To: Scott Wagner, Chairman Finance and Governance Committee

From: Phillip Yelder Director Human Relations Department

Subject: Docket Memo # 150667

CONTRACTOR: JR & Company
Address: 1142 Clay
North Kansas City, MO 64116
Contract #: 15-001/Bartle Hall Roof Repairs, Halls A, B, C, & E
Contract Amount: \$1,402,233.00
MBE Goal: 13%
WBE Goal: 7%
CUP MBE Achieved: 14%
CUP WBE Achieved: 8%

MBE SUBCONTRACTORS:

Name: Falcon Contracting, LLC
Address: 4325 Bell Street
Kansas City, MO 64111
Scope of Work: Help with the actual installation of the 2001 Wind Vented System
Dollar Amount: \$188,968.00
Ownership: Frank Perez
Structure: Hispanic/Latino Male Code 3

WBE SUBCONTRACTORS:

Name: Hogarty & Associate, Inc.
Address: 6045 Martway, Suite 102
Mission, KS 66202
Scope of Work: Supply most of the Materials on the project which includes Membranes adhesives, fastener, metal bar, tapes & selvents
Dollar Amount: \$431,927.00 x 25%= \$107,981.75.00
Ownership: Kathleen Hogarty
Structure: Caucasian Female Code 27