



CONTRACTOR UTILIZATION PLAN/REQUEST FOR WAIVER

Project Number 80002226/9441

Project Title Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Road to E. 9th Street

KC Water
(Department Project)

Water Services
Department

Genesis Environmental Solutions, Inc.
(Bidder/Proposer)

STATE OF Missouri)
COUNTY OF Jackson) ss

I, Jamie Howard, 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:

1. **BIDDER/PROPOSER PARTICIPATION:** 86 % MBE 11 % WBE

1. **POST-BID/POST-RFP ESTIMATED BUDGET:** \$ 3,077,352.00

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*)

1. Name of M/WBE Firm Genesis Environmental Solutions, Inc.
 Address 8422 S 7 Hwy Blue Springs, MO 64014
 Telephone No. 8162295900
 I.R.S. No. 20-1763158



Name of M/WBE Firm Rising Construction
 Address 1206 NW Baytree Dr Grain Valley, MO 64029
 Telephone No. 8168675255
 I.R.S. No. 432489380

Name of M/WBE Firm Smart Traffic
 Address 1350 Woodswether Rd Kansas City, MO
 Telephone No. 8164427432
 I.R.S. No. 832489380

Name of M/WBE Firm Tenoch Construction
 Address 912 Scott Ave Kansas City, KS
 Telephone No. 9136717706
 I.R.S. No. 141880826

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:

<u>Name of MBE Firm</u>	<u>Supplier/Broker/Contractor</u>	<u>Subcontract Amount*</u>	<u>Weighted Value**</u>	<u>% of Total Contract</u>
<u>Genesis Environmental Solutions, Inc.</u>	<u>Contractor</u>	<u>\$ 3,525,300.00</u>	<u>\$ 4,100,800.00</u>	<u>100.00</u>
<u>Rising Construction</u>	<u>Contractor</u>	<u>\$ 100,000.00</u>	<u>\$ 100,000.00</u>	<u>2.00</u>
<u>Smart Traffic</u>	<u>Contractor</u>	<u>\$ 16,500.00</u>	<u>\$ 16,500.00</u>	<u>1.00</u>
<u>Tenoch Construction</u>	<u>Contractor</u>	<u>\$ 24,000.00</u>	<u>\$ 24,000.00</u>	<u>1.00</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____



TOTAL MBE \$ / TOTAL MBE %: \$ 3,665,800.00 86.00 %

WBE FIRMS:

Name of WBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
Rising Constrction	Contractor	\$ 100,000.00	\$ 100,000.00	2.00
Tenoch Construction	Contractor	\$ 350,000.00	\$ 24,000.00	9.00
TOTAL WBE \$ / TOTAL WBE %:		\$ <u>450,000.00</u>		<u>11.00</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.

- 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: Jamie Howard

Address: 8422 S 7 Hwy Blue Springs, MO 64014

Phone Number: 8162295900

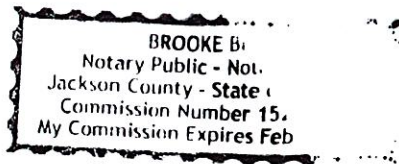
Facsimile number: _____

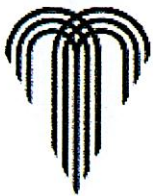
E-mail Address: jhoward@genesisenviron.com

By: 
 Title: Project Manager
 Date: 7/27/23
 (Attach corporate seal if applicable)

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

My Commission Expires: 2/1/27 
 Notary Public





LETTER OF INTENT TO SUBCONTRACT

Project Name/Title Water Main Replacement

Project Location/Number 80002226/9441

Check one:

Original LOI:

Updated LOI:

PART 1: Prime Contractor Genesis Environmental Solutions, Inc. agrees to enter into a contractual agreement with M/W/DBE Subcontractor Rising 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, Flagging

for an estimated amount of \$ 100,000.00 (or % of the total estimated contract value.)

- M/WBE Vendor type:
- Subcontractor/manufacture (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.

[Signature]
Signature: Prime Contractor
Project Mgr.
Title

Jamie Howard
Print Name
7/27/23
Date

State of Missouri)
County of Jackson)

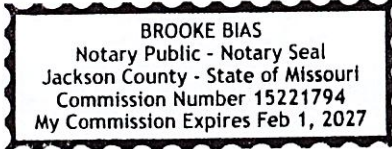
I, Brooke Bias, state that the above and foregoing is based on my best knowledge and belief.

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

My Commission Expires: 2/1/27

[Signature]
Notary Public

STAMP:



MWDBE SUBCONTRACTOR BUSINESS NAME: Rising Construction Services

[Signature]
Signature: Subcontractor
President
Title

Robert King
Print Name
7.26.23
Date

State of Missouri)
County of Jackson)

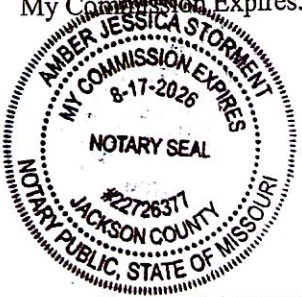
I, Amber Jessica Stormont, state that the above and foregoing is based on my best knowledge and belief.

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

My Commission Expires: 8/17/2026

[Signature]
Notary Public

STAMP:





LETTER OF INTENT TO SUBCONTRACT

Check one:	
Original LOI:	<input checked="" type="checkbox"/>
Updated LOI:	<input type="checkbox"/>

Project Name/Title Water Main Replacement

Project Location/Number 80002226/9441

PART I: Prime Contractor Genesis Environmental Solutions, Inc. agrees to enter into a contractual agreement with M/W/DBE Subcontractor Smart Traffic Company, LLC 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

for an estimated amount of \$ 16,500.00 (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.

[Signature]
Signature: Prime Contractor
Project Mgr
Title

Jamie Howard
Print Name
7/27/23
Date

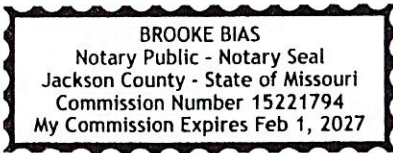
State of Missouri)
County of Jackson)

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 day of 27 July 23

My Commission Expires: 2/1/22 [Signature]
Notary Public

STAMP:



MWDBE SUBCONTRACTOR BUSINESS NAME: Smart Traffic Company, LLC

[Signature]
Signature: Subcontractor
Vice President
Title

Quinton Brunner
Print Name
July 26, 2023
Date

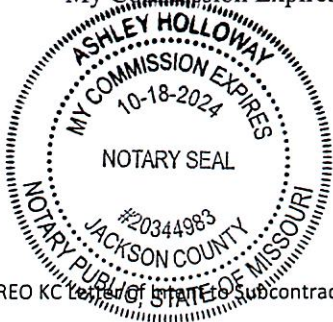
State of Missouri)
County of Jackson)

I, Quinton Brunner, 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 26 July, 2023

My Commission Expires: October 18, 2024 [Signature]
Notary Public

STAMP:





LETTER OF INTENT TO SUBCONTRACT

Check one:	
Original LOI:	<input checked="" type="checkbox"/>
Updated LOI:	<input type="checkbox"/>

Project Name/Title Water Main Replacement

Project Location/Number 80002226/9441

PART 1: Prime Contractor Genesis Environmental Solutions, Inc. 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.]
Curb, Sidewalk, Commercial Driveway

for an estimated amount of \$ 350000.00 (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
Signature: Prime Contractor [Signature] Print Name Jamie Howard
Title Project Mgr. Date 7/27/21

State of Missouri)
County of Jackson)

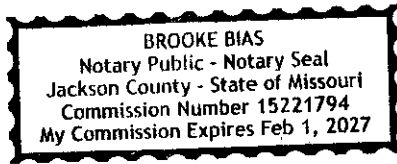
I, Brooke Bial, state that the above and foregoing is based on my best knowledge and belief.

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

My Commission Expires: 2/1/27

[Signature]
Notary Public

STAMP:



MWDBE SUBCONTRACTOR BUSINESS NAME: _____

Signature: Subcontractor Sonya Segura Ulrich Print Name Sonya Segura Ulrich
Title President Date 7/27/2023

State of Kansas)
County of Wyandotte)

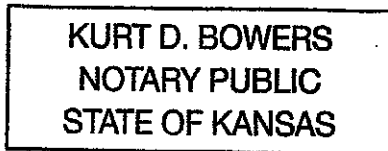
I, Kurt D. Bowers, state that the above and foregoing is based on my best knowledge and belief.

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

My Commission Expires: 08/24/2024

[Signature]
Notary Public

STAMP:



**City of Kansas City, Missouri
Civil Rights & Equal Opportunity Department
Construction Contractor Employee Identification Report**

Company Name: Genesis Environmental Solutions Prime's Name: Genesis Environmental Solutions
 Company Address: 8422 S 7 Hwy KCMO Project Name: Water Main Replace...
 Company City, State, Zip: Blue Springs Missouri KCMO Project Number: 80002226/9441
 Name of Person Completing Report: TUTH BRAGAN Today's Date: 7-27-2023
 Phone Number: 816-229-5900 City Department: Water Services
 Email: tbragan@genesisenvironmental.com

Instructions:

- 1) Each applicable Prime Contractors must complete this form for its company within 48 hours of **bid opening**
- 2) The Civil Rights & Equal Opportunity Department strongly recommends usage of the electronic version of this form. This form may be obtained by visiting www.kcmo.gov website. The website is enabled with a "search" function on the Home page on the right corner. Select the magnifying glass and type in the search field "Contract Central". Select the first result, then click on the link to Standard City Contract Forms. Scroll down to Construction Contractor Employee Identification Report and click the link to open this document. Complete the fields in the Employee section; the Official Use Only section will automatically populate. NOTE: This form can be printed and attached to other required Bid documents.
- 3) All subcontractors shall be required to complete this form and submit to the Prime Contractor. For each subcontractor, the Prime must submit this form to City at least at least (10) days prior to the date the subcontractor shall commence work under a city construction contract.
- 4) Complete this form if you are the Prime contractor on a City construction project estimated over \$300,000 & over 800 man hours.
- 5) Complete this form with data from your **current construction workforce** (no office personnel).
- 6) Prime contractor is responsible to ensure subcontractor completes this form as required in #3 above.

Official Use Only

Females		Males		Journeyman		Apprentice		Journeyman		Apprentice	
KCMO Resident		KCMO Resident		KCMO Resident		KCMO Resident		KCMO Resident		KCMO Resident	
African American	0	0	African American	0	0	Foreman/Supervisor	0	--	Operating Engineer	0	0
Asian Pacific Islander American	0	0	Asian Pacific Islander American	0	0	Asbestos Worker	0	0	Painter	0	0
Caucasian American	0	0	Caucasian American	0	0	Boilermaker	0	0	Pipe Fitter/Plumber	0	0
Hispanic/Latino American	0	0	Hispanic/Latino American	0	0	Bricklayer	0	0	Plasterer	0	0
Native American	0	0	Native American	0	0	Carpenter	0	0	Roofer	0	0
Other	0	0	Other	0	0	Cement Mason	0	0	Sheet Metal	0	0
	0	0		0	0	Electrician	0	0	Sprinkler Fitter	0	0
						Elevator Constructor	0	0	Truck Driver	0	0
						Glazier	0	0	Welder	0	0
						Iron Worker	0	0	Other	0	--
						Laborer	0	0		0	0

Number of KCMO Residents: 0
 Number of Journeyman: 0
 Number of Apprentice: 0

Company Name: 0 KCMO Project Name: 0 KCMO Project Number: 0

	Name		Job Title (use drop down menu)	Address	City	State	Zip Code	KCMO Resident	Gender	Ethnicity
	Last	First								
1	ALLEN	CURT	DRIVER	220 S. JEFFERS	PLEASANT HILL	MO	64080	NO	M	White
2	BAUR	JASON	DRIVER	10950 DEANA	ODESSA	MO	64076	NO	M	White
3	BIAS	BROCKE	CLERICAL	2700 LOBB	BS	MO	64005	NO	F	American
4	BILLBRUCK	RICHARD	LABOR/OPER	817 SE 134th	DAK GROVE	MO	64075	N	M	White
5	BILLBRUCK	JOSH	OPERATOR	401 2320 S1	BS	MO	64005	NO	M	White
6	DAMS	JEFF	FOREMAN	1200 EARLIER	Richmond	MO	64085	NO	M	White
7	DAMS	SACOB	OPERATOR	912 NE 175	Knob KOSTER	MO	64139	NO	M	White
8	POSS	CHRIS	DRIVER	300 BERRY	HAMILTON	MO	64144	NO	M	White
9	EATON	BEN	DRIVER	4340 DORER AVE	INDEP	MO	64055	NO	M	White
10	GROSS	GEN	DRIVER	11 JOHNSON	Buckner	MO	64016	NO	M	White
11	HOWARD	SAMIE	PM	2806 FRANKLIN	LEXINGTON	MO	64007	NO	M	White
12	KELER	DEBREA	DRIVER	415 LAURA	BRANT VALLEY	MO	64029	NO	F	White
13	KING	GARY	DRIVER	1414 27ST	KC	MO	64108	NO	M	BLACK



	Name		Job Title (use drop down menu)	Address	City	State	Zip Code	KCMO Resident	Gender	Ethnicity
	Last	First								
46	LEONARD	WALTER	FOREMAN	10916 MANCHESTER	KC	MO	64157	Y	M	White
47	LUST	WILLIAM	OPERATOR	4102 MUNSON	TOPEKA	KS	66604	N	M	White
48	NOBLE	WENDY	PM	3741 1124th	KC	KS	64109	N	F	White
49	RHODES	JARRIN	DRIVER	506 SW RUSSELL	OB	MO	64075	N	M	White
50	PINEHART	MIKE	LABOR/FOREMAN	1702 HOLSTIER	OB	MO	64075	N	M	White
51	RINER	BRIAN	OPERATOR	1008 SW EAGLE	OB	MO	64075	N	M	White
52	SCHMIDT	JASON	LABOR	326 MARKET	BELTON	MO	64012	N	M	White
53	SEESE	JASON	OPERATOR	1740 TIMBER	BS	MO	64104	N	M	White
54	Singh	GULTAZ	DRIVER	3016 SW WALKER	LEES Summit	MO	64061	N	M	PACIFIC ISLANDER
55	THOMAS	BRYAN	LABOR	105 HALE ST	CARROLLTON	MO	64033	N	M	White
56	THOMAS	GARRETT	LABOR	1505 AMESBURY	BS	MO	64015	N	M	AMERICAN INDIAN
57	TUCKER	GARY	LABOR	1290 91 ST	SPRING HILL	KS	67083	N	M	White
58	VINCENT	JAMES	DRIVER	1208 BRANDA	RAYMORE	MO	64083	N	M	BLACK
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