

Request for Legislative Action

Res. #21020
Sponsor: Theresa Cass Galvin
Date: August 1, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21020
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	8/1/2022

Introduction
Action Items: ['Award', 'Transfer']
Project/Title:
Awarding 2022 Pavement Maintenance Program – Pavement Marking, JCPW 3261, to Streetwise, Inc. from Grandview, Missouri under the terms and conditions of Invitation to Bid No. ITB 50-22.

Request Summary														
<p>The 2022 Pavement Maintenance Program was broken into four (4) bid packages. This is the fourth bid package. Public Works prepared construction plans and technical specifications. The Purchasing Department prepared the Project Manual and Contract Documents for Bid No. ITB 50-22 for the pavement markings associated with roadways being improved in this year's program, including other locations in the County that are showing signs of wear that need replacement. The Advertisement was posted on the County's website and on the Bonfire website. Notifications were distributed to potential bidders by the Purchasing Department. The Pavement Marking proposals were opened on May 24, 2022 at the Purchasing Department offices with two (2) bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ</p>														
<table><thead><tr><th><u>Bidder Name</u></th><th><u>City and State</u></th><th><u>Bid Submitted</u></th></tr></thead><tbody><tr><td>Streetwise, Inc.</td><td>Grandview, MO</td><td>\$ 88,803.45</td></tr><tr><td>Twin Traffic Marking Corporation</td><td>Kansas City, KS</td><td>\$ 97,014.20</td></tr></tbody></table>	<u>Bidder Name</u>	<u>City and State</u>	<u>Bid Submitted</u>	Streetwise, Inc.	Grandview, MO	\$ 88,803.45	Twin Traffic Marking Corporation	Kansas City, KS	\$ 97,014.20					
<u>Bidder Name</u>	<u>City and State</u>	<u>Bid Submitted</u>												
Streetwise, Inc.	Grandview, MO	\$ 88,803.45												
Twin Traffic Marking Corporation	Kansas City, KS	\$ 97,014.20												
<p>The Engineers Estimate for the project is \$62,731.69.</p>														
<p>The funding is from three (3) sources as follows:</p>														
<table><tbody><tr><td>1. Fund: 004 (Special Road & Bridge Fund Maintenance)</td><td>Department: 1506 (Road & Bridge)</td></tr><tr><td>Line Item Account: 58040 (Roads & Highways)</td><td>Amount: \$ 36,000</td></tr><tr><td>2. Fund: 004 (Special Road & Bridge Fund Public Works)</td><td>Department: 1507 (Special Projects In)</td></tr><tr><td>Line Item Account: 58040 (Roads & Highways)</td><td>Amount: \$ 12,804</td></tr><tr><td>3. Transfer From:</td><td></td></tr><tr><td>Fund: 004 (Special Road & Bridge Fund Maintenance)</td><td>Department: 1506 (Road & Bridge)</td></tr><tr><td>Line Item Account: 58020 (Buildings & Improvements)</td><td>Amount: \$ 40,000</td></tr></tbody></table>	1. Fund: 004 (Special Road & Bridge Fund Maintenance)	Department: 1506 (Road & Bridge)	Line Item Account: 58040 (Roads & Highways)	Amount: \$ 36,000	2. Fund: 004 (Special Road & Bridge Fund Public Works)	Department: 1507 (Special Projects In)	Line Item Account: 58040 (Roads & Highways)	Amount: \$ 12,804	3. Transfer From:		Fund: 004 (Special Road & Bridge Fund Maintenance)	Department: 1506 (Road & Bridge)	Line Item Account: 58020 (Buildings & Improvements)	Amount: \$ 40,000
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Line Item Account: 58040 (Roads & Highways)	Amount: \$ 12,804													
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Fund: 004 (Special Road & Bridge Fund Maintenance)	Department: 1506 (Road & Bridge)													
Line Item Account: 58020 (Buildings & Improvements)	Amount: \$ 40,000													
Transfer To:														

Request for Legislative Action

Fund: 004 (Special Road & Bridge Fund) Public Works)	Department: 1506 (Special Projects In
Line Item Account: 58040 (Roads & Highways)	Amount: \$ 40,000
Total Amount = \$88,804	
The Department of Public Works recommends that the contract be awarded to Streetwise, Inc. from Grandview, Missouri, being the lowest and best bidder with the following changes:	
We request that:	
1. A Resolution be prepared authorizing the County executive to execute this construction contract with Streetwise, Inc.	
2. The Manager of Finance be authorized to encumber \$88,803.45 to cover the costs.	
3. The Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.	

Contact Information			
Department:	Public Works	Submitted Date:	6/27/2022
Name:	Eric L. Johnson	Email:	ELJohnson@jacksongov.org
Title:	Senior Project Manager, Civil Engineer III	Phone:	816-881-4499

Budget Information			
Amount authorized by this legislation this fiscal year:			\$88,804
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$88,804
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	58020 (Buildings & Improvements)	\$40,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	58040 (Roads & Highways)	\$40,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:

Request for Legislative Action

Prior Resolution	
Resolution:	Resolution date:
20680	May 17, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE: .00%	Not Assigned
WBE: 100.00%	Self performing WBE
VBE: .00%	Voluntary
Prevailing Wage	
Construction projects over \$75000	['Separate bid']

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab. There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered. 	

Request for Legislative Action

Submitted by Public Works requestor: Eric L. Johnson on 6/27/2022. Comments:

Approved by Department Approver Brian Gaddie on 7/5/2022 4:01:15 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/5/2022 4:26:17 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/6/2022 11:22:56 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 7/6/2022 4:13:40 PM.
Comments: Since this is for pavement maintenance/markings, please include a transfer from the listed 58020 Buildings & Improvement account to the 58040 Road & Highways account. You can also move the referenced money from 1507 to 1506 as well.

Submitted by Requestor Eric L. Johnson on 7/11/2022 8:00:06 AM. Comments: Budget transfer information provided as requested.

Returned for more information by Department Approver Kristina J. Miller on 7/11/2022 9:45:53 AM.
Comments: .

Submitted by Requestor Eric L. Johnson on 7/11/2022 9:52:08 AM. Comments: Action Item: Transfer included

Approved by Department Approver Brian Gaddie on 7/11/2022 5:35:44 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/12/2022 8:38:18 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/12/2022 4:26:54 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 7/13/2022 3:21:14 PM.
Comments: The total project is \$88,804. You are transferring \$40,000 into 58040, which currently has \$36,316 in it. Please state in the request summary where the remaining \$12,488 is at. You will probably want to complete the "Prior Legislation" portion as well, using the "on agenda" date.

Submitted by Requestor Eric L. Johnson on 7/18/2022 11:45:25 AM. Comments: Budget information added to the Request Summary.

Approved by Department Approver Brian Gaddie on 7/18/2022 1:28:13 PM. Comments: Page 4 of 4

Approved by Purchasing Office Approver Barbara J. Casamento on 7/18/2022 4:26:08 PM. Comments:

Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# 150622004 000

Date: July 19, 2022

RES # 21020
eRLA ID #: 570

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>004 Special Road & Bridge Fund</u>			
1506 Road & Bridge Maintenance	58020 Buildings & Improvements	\$ 40,000	\$ -
1506 Road & Bridge Maintenance	58040 Roads & Highways	-	40,000
		<u>\$ 40,000</u>	<u>\$ 40,000</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<u>004 Special Road & Bridge Fund</u>		
1506 Road & Bridge Maintenance	58040 Roads & Highways	\$ 76,000
1507 Special Projects in Public Works	58040 Roads & Highways	12,804
		<u>\$ 88,804</u>

APPROVED
By Mark Lang at 4:09 pm, Jul 19, 2022

Budget Office



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**2022 PAVEMENT MAINTENANCE PROGRAM
PAVEMENT MARKING
COUNTY PROJECT NO. 3261 COUNTY BID NO. PW 50-22**

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: May 24, 2022 2:05 p.m.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Bid	% above Low
1	Streetwise, Inc.	Grandview, MO	\$88,803.45	0.00%
2	Twin Traffic Marking Corporation	Kansas City, KS	\$97,014.20	9.25%
Engineers Estimate			\$62,731.69	-29.36%

**Bid Tabulation for
2022 Pavement Maintenance Program -
Pavement Marking**

Jackson County PN 3261 - ITB No.50-22
Department of Public Works - Engineering Division
Bid Opening Date and Time: May 24, 2022 @ 2:05 PM

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL									
This project is funded and administered by Jackson County, MO.				Lowest Bidder		2nd Lowest		Engineers Estimate	
				Streetwise, Inc. Grandview, MO		Twin Traffic Marking Corporation Kansas City, KS			
Item No.	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	4" Solid White Edge Lines (Paint)	198,425	LF	\$0.21	\$41,669.25	\$0.23	\$45,637.75	\$0.15	\$29,763.75
2	4" Dashed Yellow Lines (Paint)	870	LF	\$0.22	\$191.40	\$0.29	\$252.30	\$0.87	\$756.90
3	4" Yellow Dashed and 4" Solid Lines (Paint)	2,145	LF	\$0.30	\$643.50	\$0.29	\$622.05	\$0.26	\$557.70
4	4" Double Solid Yellow Centerlines (Paint)	94,535	LF	\$0.38	\$35,923.30	\$0.46	\$43,486.10	\$0.26	\$24,579.10
5	24" White Stop Bars (Thermo)	112	LF	\$48.00	\$5,376.00	\$18.00	\$2,016.00	\$18.52	\$2,074.24
6	Force Account	1	FA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Total Bid for Project =					\$ 88,803.45		\$ 97,014.20		\$62,731.69

Jackson County Missouri

Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,
this Certificate of Compliance is hereby issued to:

Streetwise, Inc.
13501 Arrington
Grandview, MO 64030
2022 Certificate: 20220607VC593

Issued: 2022-06-07

Expires: 2022-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer
Jackson County Missouri
816-881-3302
compliance@jacksonsongov.org

2022 PAVEMENT MAINTENANCE PROGRAM - PAVEMENT MARKING (Update Existing Markings)										
Street Name	Beginning Description	Ending Description	Pvmnt Type	Existing or New Surfacing	24" White Stop Bars (LF)	4" Double Solid Yellow Centerlines (LF)	4" Solid White Edge Lines (LF)	4" Yellow Dashed and 4" Solid Lines (LF)	4" Yellow Dashed Lines (LF)	
Hammond Rd	BT	Spainhour Rd	AC	Existing	14	11,370	23,078			
Nebgen Rd	BT	Stillhouse Rd	Chip	Existing	14	10,235	21,125			
Corn Rd	Hammond Rd	Colbern Rd	Chip	Existing	14	6,485	13,115			
Russell Rd	Corn Rd	Corn Rd	AC	Existing		4,700	9,572			
Brown Rd	Lone Jack-Lee's Summit Rd	Drinkwater Rd	AC	Existing		6,480	13,050			
Hillside School Rd	JW Cummins Rd	Oak Grove CL	Chip	Existing		16,855	34,140			
Hudson Rd	Hillside School Rd	Outer Belt Rd	Chip	Existing	10	5,180	10,360			
Arnett Rd	Major Rd	Rvan Rd	AC	Existing		7,680	15,820			
Television Place	23rd St/pvmt change	Dead End	Chip	Existing		2,395	4,875			
Lone Jack-Lee's Summit Rd	Alley Jackson Rd	Buckner Tarsney Rd	AC	Existing	24	3,910	7,820			
Lone Jack-Lee's Summit Rd	Buckner Tarsney Rd	Shores Rd	AC	Existing	12	7,660	15,540			
Lefholz Rd	McQuerry Rd	Howell Rd	Chip	Existing		3,800	7,680			
Smart Rd	State Maintenance (150 Hwv)	CL Lee's Summit	Chip	Existing	12	5,725	18,130	2,145	870	
Twyman Rd	FI Blue Mills Rd	Pavement change	AC	Existing	12	2,060	4,120			
2022 Pavement Maintenance Program - Pavement Marking					1Totals:	112	94,535	198,425	2,145	870

Appendix A



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Gen. Business - For Profit Details as of 6/3/2022

Required Field *

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click FILE COPIES/CERTIFICATES.

[RETURN TO SEARCH RESULTS](#)

Create Filing

[FILE ONLINE](#)

Articles of Amendment

[ORDER COPIES/ CERTIFICATES](#)

General Information Filings Principal Office Address Contact(s)

Name(s)	Streetwise, Inc.	Principal Office Address	13501 Arrington Road GRANDVIEW, MO 64030
Type	Gen. Business - For Profit	Charter No.	00805052
Domesticity	Domestic	Home State	MO
Registered Agent	Moore, Barry 4600 E. 142nd St. Grandview, MO 64030	Status	Good Standing
Date Formed	3/26/2007		
Duration	Perpetual		
Renewal Month	March		
Report Due	6/30/2022		

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Confirmation Memorandum

Jackson County Missouri - Department of Public Works

TO: Heather Berger
 Taxpayer Services Supervisor
 Collection Department

FROM: Ric Johnson, PE
 Senior Project Manager, Civil Engineer III
 Public Works – Engineering Division

DATE: June 2, 2022

SUBJECT: Request for Tax Clearance
 2021 Road Program – Pavement Markings
 Project No. 3261
 Bid No. 50-22

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls and is in no way delinquent on any taxes payable to the County.

Streetwise, Inc.
 13501 Arrington
 Grandview, MO 64030

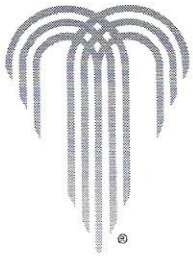
Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	117,238.53	_____
MERCHANTS	PIF 12/31/21	
INDIVIDUAL	_____	
REAL ESTATE	_____	

Heather Berger
 Signature (Person Verifying)

6/2/22
 Date

cc: Construction/Contract File



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

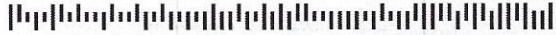
Phone: (816) 513-1120
Fax: (816) 513-1264
Email: revenue@kcmo.org
kcmo.gov/kctax

STREETWISE INC
13501 ARRINGTON RD
GRANDVIEW MO 64030-2882

00005



Letter Id: L1521872128
Date: 03-Jun-2022
Taxpayer Id: **_***6750



TAX CLEARANCE STATUS: APPROVED

As of this date, this notice is to inform you that STREETWISE INC is current with all taxes and license fees with the City of Kansas City, Mo., Finance Department/ Revenue Division.

Please note this could change if we perform a full review of your accounts in the future. We will let you know if we need to review your accounts. You will need to pay any amounts that are found due at that time.

Mari Ruck
Commissioner of Revenue

Visit kcmo.gov/quicktax to view the status of your account and for online filing.



**MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION**
(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: Streetwise, Inc.

DBA Name: _____

2. Business Address: 13501 Arrington Grandview, MO 64030
Street City, State Zip

3. Contact Information: (816) 331-2355 rlee@streetwise-inc.com
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Shawna Hettinger 15639 NW State Pt 18 Drexel, MO 64742
Ryan Lee 8610 N Oakland Ave KCMO 64157

Owner Residence Address: _____
Street City, State Zip

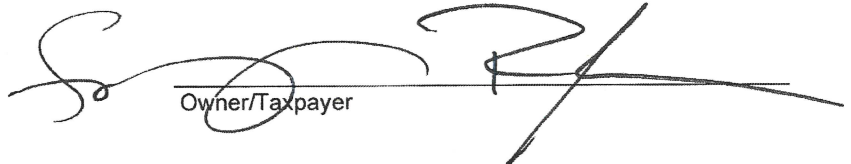
Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.


Owner/Taxpayer

CORE4 CERTIFICATION

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year;

OR

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: _____, by _____
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: 06-03-2022, by 
County Treasurer/Designee
Jill Lambert (Jun 3, 2022 12:55 CDT)

UNIFIED GOVERNMENT / KC, KS on this date: _____, by _____
Contract Compliance Officer/Designee

**MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION**
(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

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3. Contact Information: (816) 331-2355 rlee@streetwise-inc.com
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Shawna Hellingee 15639 NW State Pt 18 Drexel, MO 64742

Ryan Lee 8610 N Oakland Ave KC MO 64157
Owner Residence Address: Street City, State Zip

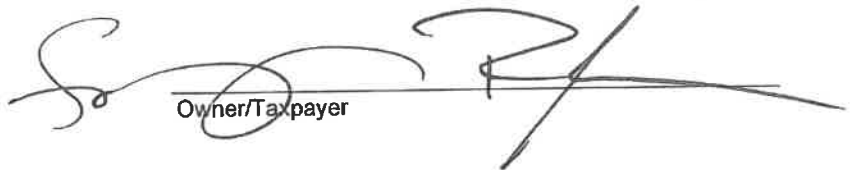
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UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.


Owner/Taxpayer

CORE4 CERTIFICATION

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year;

OR


Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: _____, by _____
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: _____, by _____
County Treasurer/Designee

UNIFIED GOVERNMENT / KC, KS on this date: 06/03/2022, by 
Contract Compliance Officer/Designee

AFFIDAVIT

STATE OF Missouri)
) SS.
COUNTY OF Jackson)

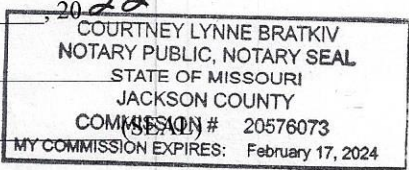
Ryan Lee of the city of Grandview
County of Jackson State of Missouri being duly sworn on her or his oath, deposes and says,

1. That I am the Vice President (Title of Affiant) of Streetwise, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Streetwise, Inc. (Name of Bidder)
By: [Signature] (Signature of Affiant)
Vice President (Title of Affiant)

Subscribed and sworn to before me this 29 day of April, 2022

[Signature]
NOTARY PUBLIC in and for the County of Jackson
State of Missouri



My Commission Expires: 2/17/2024

Bidder's Quotation Sheet

2022 Pavement Maintenance Program
Pavement Marking
Jackson County Project No. 3261 Bid No. ITB 50-22
May 24, 2022

Eric Johnson

Order List: Eric Johnson

Clear Selection

Bulk Actions

<input checked="" type="checkbox"/>	#	Item	Selected	Highest	Streetwise Inc.	Twin Traffic Marking Corporation	
				\$88,803.45	\$100,395.65	\$88,803.45	\$97,014.20
			6 / 6	-	6	0	
				-	-	\$88,803.45	\$0.00
<input checked="" type="checkbox"/>	0	No Basket (6)		\$88,803.45	\$100,395.65	\$88,803.45	\$97,014.20

Streetwise Inc.

← Previous Vendor

Next Vendor →

#	Item	Actions	Selected	Bid/No Bid Decision	Quantity Required	Units	Unit Price	Total Cost
#0-1	4" Solid White Edge Lines (Paint)	x ☆	Selected	Bid	198,425	LF	\$0.21	\$41,669.25
#0-2	4" Dashed Yellow Lines (Paint)	x ☆	Selected	Bid	870	LF	\$0.22	\$191.40
#0-3	4" Yellow Dashed and 4" Solid Lines (Pa...	x ☆	Selected	Bid	2,145	LF	\$0.30	\$643.50
#0-4	4" Double Solid Yellow Centerlines (Paint)	x ☆	Selected	Bid	94,535	LF	\$0.38	\$35,923.30
#0-5	24" White Stop Bars (Thermo)	x ☆	Selected	Bid	112	LF	\$48.00	\$5,376.00
#0-6	Force Account	x ☆	Selected	Bid	1	Each	\$5,000.00	\$5,000.00



OFFICE OF THE COUNTY AUDITOR
COMPLIANCE REVIEW OFFICE
415 E 12TH STREET, 2ND FLOOR
KANSAS CITY, MISSOURI 64106

(816) 881-3302
FAX (816) 881-3340
CRO@JACKSONGOV.ORG
WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 50-22
Bid/RFP/RFQ Title: Maintenance Pavement Program Pavement Marking
Contracting Department: Public Works Department
Respondent: Streetwise, Inc.

I, Ryan Lee, of lawful age and upon my oath state as follows:

- This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

0 % MBE 11.7 % WBE % VBE

- Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

 % MBE 100 % WBE % VBE

- The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. **Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.**

Please note:

- If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- No contractor may be listed under multiple categories below regardless of certifications.

INTERNAL USE ONLY		APPROVED By Katie Bartle at 11:16 am, Jun 13, 2022
CUP RECEIVED: _____	CUP APPROVED: _____	
GFE RECEIVED: _____	GFE APPROVED: _____	
CUP REVISED: _____	REVISION APPROVED: _____	
APPROVED GOALS: 0% MBE 100% WBE 0% VBE		
RES/ORD: _____	AMT AWARDED: _____	
NOTES:	Vendor has stated they will self-perform 100% of the work on this contract. They are a certified WBE. KMB 6/13/22	

MBE SUBCONTRACTORS

Description

Bidder Response

	Description	Bidder Response
A.	MBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY Certifying Agency: KCMO State of MO Approved: Y N Sub A Contract Value: \$
B.	MBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY Certifying Agency: KCMO State of MO Approved: Y N Sub B Contract Value: \$
C.	MBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY Certifying Agency: KCMO State of MO Approved: Y N Sub C Contract Value: \$
	TOTAL MBE VALUE	\$

Add Additional Pages as Necessary

WBE SUBCONTRACTORS

Description

Bidder Response

A.	WBE Firm:	Streetwise, Inc.	INTERNAL USE ONLY
	Address line 1:	13501 Arrington	
	Address line 2-include County:	Camdenview, MO 64030 (Jackson)	
	Telephone Number:	(816) 331-2355	
	President/Owner:	Shawna Hettinger	
	Email Address:	shettinger@streetwise-inc.com	
	Certifying Agency	KCMO, MoDOT, KDOT	
	Expiration Date of Certification:	KCMO - in progress for renewal	
	Scopes of Work Utilized:	Traffic Control, Pavement Marking	
Percentage of Contract Awarded:	100%	Certifying Agency: <input checked="" type="checkbox"/> KCMO _____ State of MO Approved <input checked="" type="checkbox"/> Y N Sub A Contract Value: \$	

B.	WBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
Percentage of Contract Awarded:		Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$	

C.	WBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
Percentage of Contract Awarded:		Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub C Contract Value: \$	
		TOTAL WBE VALUE	\$

Add Additional Pages as Necessary

VBE SUBCONTRACTORS

Description

Bidder Response

A.	VBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub A Contract Value:
			\$

B.	VBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub B Contract Value:
			\$

C.	VBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub B Contract Value:
			\$
TOTAL VBE VALUE			\$

Add Additional Pages as Necessary