

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20102

Sponsor(s): Ronald E. Finley

Date: March 11, 2019

EXECUTIVE OFFICE

FEB 28 2019
FEB 29 2019

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Five Month Term and Supply Contract with Four One Year Options to Extend for the furnishing of Galvanized and Aluminized Type 2 Culvert Pipe and Fittings for use by the Public Works Department to Kansas City Winwater Works of Kansas City, MO under the terms and conditions of the City of Kansas City, Missouri contract No. EV2571, an existing government contract.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Public Works Estimated Use: \$45,000</p> <p>This RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:											
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Public Works Department requires a Term and Supply Contract for the furnishing of Galvanized and Aluminized Type 2 Culvert Pipe and Fittings.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a Five Month Term and Supply Contract with Four One Year Options to Extend for the furnishing of Galvanized and Aluminized Type 2 Culvert Pipe and Fittings for use by the Public Works Department to Kansas City Winwater Works of Kansas City, Missouri (Jackson County) under the terms and conditions of the City of Kansas City, Missouri Contract No. EV2571, an existing government contract. This request is for five months so the contracts will run concurrently.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amounts. The availability of funds for specific purchases is subject to annual appropriation.</p>										
<p>CLEARANCE</p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p> <p>Goals Assigned by City of Kansas City</p>										

ATTACHMENTS	Recommendation Memo from Public Works Department, Pertinent pages of City of Kansas City contract EV2571	
REVIEW	Department Director:	Date: 2.28.19
	Finance (Budget Approval): <i>If applicable</i>	Date: 2/28/19
	Division Manager:	Date: 2.28.19
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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 in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



JACKSON COUNTY Public Works Department

Jackson County Technical Center
303 West Walnut Street
Independence, Missouri 64050
jacksongov.org

(816) 881-4530
Fax: (816) 881-4448

Memorandum

To: Katie Bartle, Senior Buyer, Finance and Purchasing
From: Brian Gaddie, PE, Director of Public Works
Date: February 22nd, 2019
RE: Term and Supply Recommendation – KC Winwater

Katie,

The Department of Public Works is requesting that the Department of Purchasing recognize the existing government contract held by the City of Kansas City, Missouri and employ KC Winwater as a term and supply vendor. We believe that having KC Winwater on term and supply could provide a substantial benefit to the Department of Public Works and the County. We estimate that an annual total of \$45,000 would be sufficient in completing the tasks necessary by this vendor. The funds for these services will be allocated from Other Contractual Services within the Public Works Road and Bridge Maintenance account code, 004-1506-6790.

Thank you for your consideration with the above term and supply recommendation.

Professionally,

A handwritten signature in black ink, appearing to read "B. Gaddie".

Brian Gaddie, P.E.
Director of Public Works

City of Kansas City, Missouri
PROCUREMENT SERVICES DIVISION
1st Floor, Room 102W, City Hall
414 East 12th Street
Kansas City, Missouri 64106-2703
(816) 513-0851 / Fax: (816) 513-1156

TERM SUPPLY AND SERVICE CONTRACT

The City of Kansas City, Missouri, by authority of the Manager of Procurement Services, does hereby accept, with modifications if any, the following bid:

SUPPLIER: Kansas City Wtrwater Works
(referred to hereafter as the "Supplier")
CONTRACT NO.: EV2571
EFFECTIVE DATES: From 08-01-18 to 07-31-19
DESCRIPTION: Galvanized & Aluminized Type 2 Culvert Pipe and Fittings

A copy of the Supplier's information is attached; and items not awarded, if any, have been deleted. This bid with **INSTRUCTIONS AND CONDITIONS** and any **ADDENDA** is attached hereto and hereby made a part of this Contract.

No financial obligation shall accrue against the City until the Supplier shall make delivery pursuant to order of the Manager of Procurement Services, and unless such order bears the written statement of the Director of Finance that there is a balance otherwise unencumbered to the credit of the appropriation to which the same is to be charged, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligations thereby incurred.

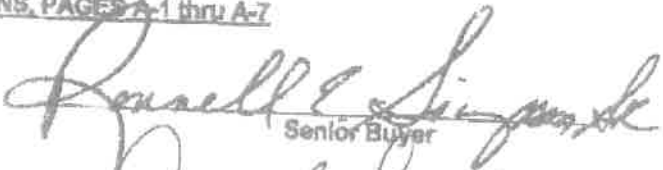

Supplier shall submit a performance bond to the City of Kansas City, Missouri with good and sufficient sureties in the sum of ~~NONE REQUIRED~~ for the faithful performance of this Contract. Bond shall be furnished within the time and in the manner prescribed in paragraph 18, Performance Bond Requirements, **INSTRUCTIONS AND CONDITIONS**.

The Manager of Procurement Services for the City of Kansas City, Missouri shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, said Manager shall at his option declare this Contract void, and for any loss or damage by reason of such breach, whether this Contract is annulled or not, said Supplier and the sureties on said bond shall be liable.

The Contract incorporates the following:

BID NUMBER: EV2571 **NO. OF PAGES:** 1 THRU 21
CLOSING DATE: 08/07/2018 **APPENDICES NO.:** N/A
ATTACHMENT: INSTRUCTIONS AND CONDITIONS, PAGES A-1 thru A-7

Prepared By: Ronnell E. Simpson, Sr


Senior Buyer

Procurement Manager

Approved By: Darrell Everett

This Day of August 16, 2018



CITY OF KANSAS CITY, MISSOURI

PROCUREMENT SERVICES DIVISION
 1st Floor, Room 102 W, City Hall
 414 East 12th Street
 Kansas City, Missouri 64106-2793
 (816) 513-0851 FAX (816) 513-1156

PRICING

WE HAVE READ ALL INSTRUCTIONS & CONDITIONS, SPECIFICATIONS, AND ATTACHMENTS, AND PROPOSE TO FURNISH THE FOLLOWING F.O.B. DESTINATION:

CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	UNIT	UNIT PRICE	TOTAL
67026		<u>GALVANIZED PIPE</u>				
	1.	12" X 20' 16 GAUGE	20	PER FT.	\$ 8.80	\$ 176.00
	2.	12" X 17' 16 GAUGE	17	PER FT.	\$ 10.35	\$ 175.95
	3.	15" X 30' 16 GAUGE	30	PER FT.	\$ 10.57	\$ 317.10
	4.	18" X 20' 16 GAUGE	20	PER FT.	\$ 13.20	\$ 264.00
	5.	21" X 30' 16 GAUGE	30	PER FT.	\$ 15.00	\$ 450
	6.	24" X 30' 16 GAUGE	30	PER FT.	\$ 16.72	\$ 501.60
	7.	30" X 16' 12 GAUGE	16	PER FT.	\$ 45.10	\$ 721.60
65805	8.	60" X 20' 12 GAUGE	20	PER FT.	\$ 71.28	\$ 1425.60
		<u>ALUMINIZED TYPE 2</u>				
	9.	12" X 20' 16 GAUGE	20	PER FT.	\$ 9.40	\$ 188.00
	10.	12" X 17' 16 GAUGE	17	PER FT.	\$ 11.06	\$ 188.02
	11.	15" X 30' 16 GAUGE	30	PER FT.	\$ 11.29	\$ 338.70
	12.	18" X 20' 16 GAUGE	20	PER FT.	\$ 14.10	\$ 282.00
	13.	21" X 30' 16 GAUGE	30	PER FT.	\$ 16.00	\$ 480.00
	14.	24" X 30' 16 GAUGE	30	PER FT.	\$ 17.86	\$ 535.80
01030	15.	30" X 16' 12 GAUGE	16	PER FT.	\$ 48.18	\$ 770.88
	16.	60" X 20' 12 GAUGE	20	PER FT.	\$ 76.27	\$ 1525.40
	17.	12" HUGGER BAND	1	EA	\$ 26.00	\$ 26.00



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CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	UNIT	UNIT PRICE	TOTAL
21027	18.	18" HUGGER BAND	1	EA	\$ 33. ⁰⁰	\$ 33. ⁰⁰
	19.	15" ROUND COLLAR	1	EA	\$ 21. ⁰⁰	\$ 33. ⁰⁰
	20.	21" CONNECTING BAND	1	EA	\$ 36. ⁰⁰	\$ 36. ⁰⁰
	21.	30" CONNECTING BAND	1	EA	\$ 46. ⁰⁰	\$ 46. ⁰⁰
	22.	GATE VALVES	1	EA	\$ 495. ⁰⁰	\$ 495. ⁰⁰
	23.	MANHOLE RING & LIDS	1	EA	\$ 329. ⁰⁰	\$ 329. ⁰⁰
	24.	VALVE COVERS	1	EA	\$ 68. ⁰⁰	\$ 68. ⁰⁰
	25.	CURB BOXES	1	EA	\$ 68. ⁵⁰	\$ 68. ⁵⁰
	26.	PRECAST BOXES <i>Items 26 & 27 are already on separate contract that we have with the city EV2541</i>	1	EA	\$ N/A	\$ N/A
	27.	PRECAST MANHOLES	1	EA	\$ N/A	\$ N/A
	28.	FERNCO COUPLINGS	1	EA	\$ 38. ⁰⁰	\$ 38. ⁰⁰
	29.	MJ RESTRAINTS	1	EA	\$ 24. ⁰⁰	\$ 24. ⁰⁰
	30.	BRASS WATER SERVICE FITTINGS COPPER TUBE	1	EA	\$ 17. ⁵⁰	\$ 17. ⁵⁰
	31.	METER RINGS & LIDS	1	EA	\$ 122. ⁰⁰	\$ 122. ⁰⁰
32.	POLYWRAP & TAPE	1	roll EA	\$ 121. ⁰⁰	\$ 121. ⁰⁰	
33.	MJ FITTINGS	1	EA	\$ 68. ⁰⁰	\$ 68. ⁰⁰	
34.				\$ _____	\$ _____	



3939 A NE 33RD TERRACE
 KANSAS CITY, MO 64117

PHONE (816) 459-8600
 FAX (816) 459-8622

Job Name
 BID #EV2571 GALVANIZED &
 ALUMINIZED TYPE 2 CULVERT

Quote No.	Date	Page
0019851	8/06/18	1
Expiration Date		9/05/18
Revised Date		8/06/18
Bid Due Date		8/06/18

Quoted To Customer
 ACCOUNTS PAYABLE
 KCMO WATER SERVICES DEPT
 4800 E 63RD TRFY
 KANSAS CITY, MO 64130-4626
 Phone (816) 513-0164
 Fax

Quoted By
 Scott Wilson
 swilson@winwaterworks.com
 (816) 459-8600

Customer	Payment Terms	Quoted To	Salesperson	FOB
000310	NET 30 DAYS	CITY OF KCMO	CLINTON ROY	S

Line	Qty.	Description	Unit Price	VON	Extended Price
2.0	1	BID ITEM #22 6 MJ RS VALVE OR SUBTOTAL	495.0000	EA	495.00 495.00
6.0	1	BID ITEM #23 24" KCMO HINGED COVER SUBTOTAL	329.0000	EA	329.00 329.00
10.0	1	BID ITEM #24 2193 KCMO NS VALVE BOX W/LID SUBTOTAL	68.0000	EA	68.00 68.00
14.0	1	BID ITEM #25 2-1/2 PLASTIC CURB BOX W/ROD SUBTOTAL	68.5000	EA	68.50 68.50
18.0	1	BID ITEM #28 1056-66RC PL X PL REPAIR COUP SUBTOTAL	38.0000	EA	38.00 38.00
22.0	1	BID ITEM #29 1106 6 DI MEGALUG SUBTOTAL	24.0000	EA	24.00 24.00
26.0	1	BID ITEM #30 74758-22 3/4 CPLNG CTSXCTS NL SUBTOTAL	17.5000	EA	17.50 17.50
30.0	1	BID ITEM #31 2207 METER RING W/COMPOSITE LID SUBTOTAL	122.0000		122.00 122.00



Job Name
BID #EV2571 GALVANIZED & ALUMINIZED TYPE 2 CULVERT

Quote No.	Date	Page
0019851	8/06/18	2
Expiration Date		9/05/18
Revised Date		8/06/18
Bid Due Date		8/06/18

Line	Qty.	Description	Unit Price	UOM	Extended Price
34.0	1	BID ITEM #32 6-8" BLUE POLYWRAP 220' PER ROLL SUBTOTAL	121.0000		121.00 121.00
38.0	1	BID ITEM #33 6 DI MJ 45 SUBTOTAL	68.0000	EA	68.00 68.00

1. This quotation is itemized for information only. Although effort has been made to include all material needed, this is not necessarily a complete list.
2. The prices are subject to change without notice, and also subject to any federal, state, city or other taxes that may apply.
3. We are not responsible for damages resulting from strikes, delays by carrier, or causes beyond our control.
4. This quotation is not to be considered a contract and we reserve the right to retract this and any quotation at any time for any reason.

Tax Area Id	Net Sales	1,351.00
	Freight	.00
	Tax	.00
	Quotation Total	1,351.00



1. OTHER ITEM DISCOUNTS

Please state the City contract discount from the Manufacturer's Current Price List.

Percentage Discount: 0 %

2. HOURS OF OPERATION AND LOCATION

Monday through Friday 7 a.m. to 5 p.m.

Holidays and Weekends closed a.m. to closed p.m.

Contact Name Clint Hoy

Telephone Number 816-459-8600

Cell Phone Number 816-590-2123

Address of Service Location(s) 3939 G. NE 33rd TERR. KANSAS CITY MO 64117



CITY OF KANSAS CITY, MISSOURI

PROCUREMENT SERVICES DIVISION
1st Floor, Room 102 W, City Hall
414 East 12th Street
Kansas City, Missouri 64106-2793
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3. DELIVERY SERVICES

Indicate advance notice required prior to delivery: 24 Hours

State normal delivery schedule: 7:00 - 5:00 pm Monday - Friday

State minimum order value to qualify for free delivery: \$ 1.00

State cost of delivery if less than minimum order value: \$ 0



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ADDITIONAL INFORM.

1. CONTRACT PERIOD

The **initial** contract period shall be from 08/01/ 2018 through 07/31/2019.

2. RENEWAL OPTIONS

	OPTION YEAR	DATE RANGE OF RENEWALS	PRICES BID TO REMAIN FIRM & FIXED PRICING?	
			YES	NO
2.1	One	August 1, 2019 through July 31, 2019	<u>X</u>	—
2.2	Two	August 1, 2020 through July 31, 2020	—	<u>X</u>
2.3	Three	August 1, 2021 through July 31, 2021	—	<u>X</u>
2.4	Four	August 1, 2022 through July 31, 2022	—	<u>X</u>
2.5	Five	August 1, 2023 through July 31, 2024	—	<u>X</u>

3. COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

The Bidder agrees to provide products and/or services to any municipality, county, state, governmentally public utility, non-profit hospital, educational institute, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC).

YES X NO _____



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PROCUREMENT SERVICES DIVISION
1st Floor, Room 102 W, City Hall
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(816) 513-0851 FAX (816) 513-1156

4. AUTHORIZED SIGNATURE

By submission of the IFB, the undersigned certifies that:

- It has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Kansas City, Missouri employee or official or to any current consultant to the City of Kansas City, Missouri;
- It has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract, to any broker or agent or any other person;
- The prices contained in this bid have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition;
- It has the full authority of the Offeror to execute the bid and to execute any resulting contract awarded as the result of, or on the basis of, the bid;
- Bidder will not withdraw the bid for ninety (90) days;

* * *

By the below signature, I hereby certify that I have both the legal authority from my company and the right to enter into this contractual agreement with the City of Kansas City, Missouri, and have read, understood, and hereby fully accept all the terms, conditions, specifications, and pricing information contained within this document as well as any and all subsequent pages, addenda, and notices.

Authorized Representative: Scott Wilson

Signature: Scott Wilson

Title: President

Company Name: KANSAS City Winwater

Address: 3939 a. NE 33rd TERR

City, State, Zip: KANSAS City, MO. 64117

Telephone Number: 816-459-8600

Fax Number: 816-459-8622

E-mail Address: swilson@winwaterworks.com

E-mail Address for Purchase Orders: cdhoy@winwaterworks.com

Date: 8-6-18

AFFIDAVIT OF INTENDED UTILIZATION

(This Form must be submitted with your Bid/Proposal)

Procurement Services Division
(Department Project)

Kansas City Winwater
(Bidder/Proposer)

STATE OF Missouri)

COUNTY OF Clay) ss

I, Scott Wilson, 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 in the bid/proposal specifications on the above project and is given on behalf of the Bidder/Proposer listed below.
2. Bidder/Proposer assures that it presently intends to utilize the following MBE/WBE participation in the above project if awarded the Contract:

PROJECT GOALS: 10 % MBE 5 % WBE
BIDDER/PROPOSER PARTICIPATION: 0 % MBE 0 % WBE

3. To the best of Bidder's/Proposer's knowledge, the following are the names of certified MBEs or WBEs with whom Bidder/Proposer, or Bidder's/Proposer's subcontractors, presently intend to contract if awarded the Contract on the above project: *(All firms must currently be certified by Kansas City, Missouri Dept. Of Human Relations)*

a. Name of M/WBE Firm There is no way for us to meet any
 Address minority participation for a material
 Telephone No. procurement bid. There are no minority
 I.R.S. No. owned manufactures of these products
 Area/Scope of work nor any minority suppliers of these
 Subcontract amount products that meet the city ordinance.

b. Name of M/WBE Firm Pass through's are not acceptable per
 Address city ordinance.
 Telephone No. _____
 I.R.S. No. REF: no credit given:
 Area/Scope of work participation in a contract by a MBE or WBE
 Subcontract amount that does not perform a commercially useful
function as defined by the Program.

c. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____
 Area/Scope of work _____
 Subcontract amount _____

(List additional MBE/WBEs, if any, on additional pages and attach to this form)

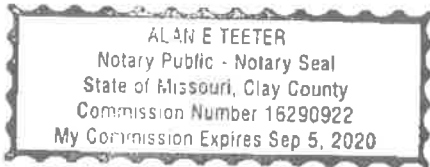
4. Bidder/Proposer will identify before contract award, those MBE/WBE subcontractors with dollar amounts and scopes of work which apply to or exceed the MBE/WBE goals for the Project on the **Contractor Utilization Plan/Request for Waiver (HRD 08)**.
5. Bidder/Proposer agrees that failure to meet or exceed the MBE/WBE Goals for the above project will automatically render this bid/proposal non-responsive if Bidder/Proposer fails to establish good faith efforts towards meeting the goals as set forth in the HRD Forms and Instructions.
6. If applicable, Bidder/Proposer assures that it will meet or exceed the minimum employment goals of 10% minority and 2% women during the term of its contract with City, or request a waiver of the goals. **NOTE: This paragraph is applicable ONLY if you are submitting a bid/proposal on a construction contract that was estimated by the City, prior to solicitation, as requiring more than 800 construction labor hours and costing in excess of \$324,000.00.**
7. I am authorized to make this Affidavit on behalf of the Bidder/Proposer named below as:

President of Scott Wilson
 (Title) (Name of Bidder/Proposer)

Dated: 8-6-18 By: Scott Wilson
 (Affiant)

Subscribed and sworn to before me this 6th day of August, 2018.

My Commission Expires: 9-5-2020 Alan E. Teeter
 Notary Public



- b. Name of M/WBE Firm n/a
 Address _____
 Telephone No. _____
 I.R.S. No. _____
- c. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____
- d. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____
- e. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____
- f. 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**	% of Total Contract
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>n/a</u>

TOTAL MBE \$ / TOTAL MBE %:		\$		%

WBE FIRMS:

Name of WBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
n/a	n/a	n/a	n/a	n/a
TOTAL WBE \$ / TOTAL WBE %:		\$		%

*“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 HRD 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: Chrt Hoy
Address: 3939 a NE 33rd Terr
KANSAS CITY MO 64117
Phone Number: 816-459-8600
Facsimile number: 816-459-8622
E-mail Address: Ch Hoy @winwaterworks.com

By: [Signature]
Title: President
Date: 8-6-18
(Attach corporate seal if applicable)

Subscribed and sworn to before me this 6th day of August, 2018.

My Commission Expires: 9-5-2020 Alan E. Teeter
Notary Public

