

# COMPLIANCE REVIEW OFFICE—AT A GLANCE

**APRIL 2020**

Contract Compliance is the verification that all parties to a contract comply with the terms and conditions and specifications of said contract as governed by the County Code. The Compliance Review Office tracks and reviews contracts throughout the contract life cycle in order to ensure compliance in each phase—from prior to solicitation through contract completion. Particular attention is paid to the areas of M/W/VBE utilization, payment of prevailing wage, equal opportunity employment, and expenditures. The primary method of ensuring contract compliance is through Bid Tracking, detailed below.

## BID TRACKING *see detail on page 3*

Section 1000 of Chapter 10 of the Jackson County Code states: *All contracts for the purchase or lease of supplies, materials, equipment, or services, except as to personal and professional services and as otherwise provided by law, shall be accomplished through the office of the Director of Finance and Purchasing.*

The following illustrates actions taken by the CRO to monitor Contract Compliance:



Term and Supply Contracts and Major Projects continue to receive a high level of monitoring even after contract award.

## TERM & SUPPLY TRACKING *see detail on page 4*

### EXPIRING TERM AND SUPPLY CONTRACTS

	APRIL	MAY
Number of Expiring Contracts	21	12
Aggregate Annual Award:	\$4,581,839	\$ 1,075,082
Amount Paid 2019/2020	\$2,800,575	\$713,221

## STATUS OF MAJOR PROJECTS

PROJECT	VENDOR	RES/ORD	M/W/VBE	PREV WAGE	AWARD AMOUNT	STATUS	% PD
Compensation Study	Evergreen	20104	No	No	\$70,500	Finalizing Job Descriptions	75%
Security Assessment - Courts		20309	No	No	\$71,000		
Elevator Repairs	Schindler	20317	MWV	Yes	\$6,360,545	Crane Installation Coming Up	32%
Downtown Courthouse Phase 2	Rand	5307	MWV	Yes	\$6,698,765	Demolition in Progress	0%
Design-Build Electric & Water	Rand	20331	MWV	Yes	\$3,862,200	Demolition to Begin Mid-May	0%
Owners Rep, Components 1&2	JCDC	20332	MWV	Yes	\$1,309,400	Programming Phase Has Begun	25%

\*\*This report is not inclusive of all contracts entered into by the County.

# AFFIRMATIVE ACTION

Vendors doing business with the County shall have submitted an Affirmative Action Plan or Equal Employment Opportunity Statement to the CRO. To date the CRO has issued approximately 695 Certificates of Compliance good thru December 31, 2020.

## PREVAILING WAGE

County funded projects receive payroll reviews and site visits to ensure companies are complying with prevailing wage guidelines set by the State of Missouri and Chapter 19 of the County Code.

CURRENT PROJECTS	STATUS	NOTES
East Cline Road Culvert Bridge	Completed April 2020	Finalizing closing reports
Rock Island RR Design & Construction NORTH Kenneth Bridge	Under Construction-Awarded	Federally Funded: Prevailing Wage Check Public Works
Miller Bridge Repairs	Not yet Awarded-Joint Project	Partners: Kansas City, Overland Park, Loch Lloyd Country Club
Morris Culvert Replacement	Not yet Awarded 2020	Federally Funded: Anticipated Award June 2020
Tarsney Lake Bridge Replacement	Not yet Awarded 2020	Establishing Easements & Right of Ways: No Award Date Set
		Design Phase: No Award Date Set

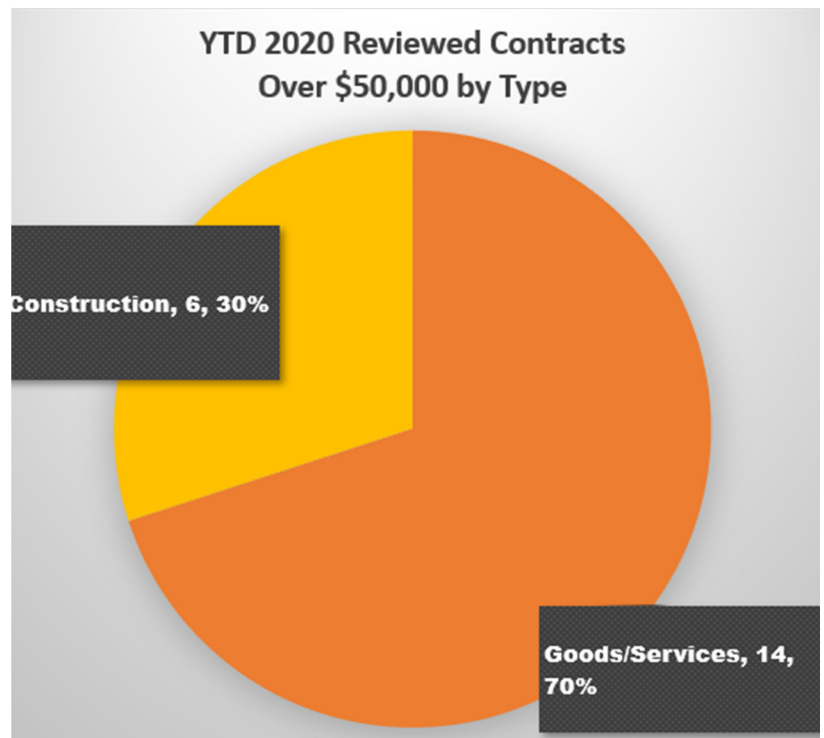
## MBE/WBE/ VBE *see detail on page 5-8*

The Compliance Review Office monitors payments made to certified firms by Prime Contractors in order to meet MBE/WBE/ VBE goals. The tables below provide a summary of Contracts Reviewed for goals and a summary of payments made to certified firms monthly, year to date, and on a cumulative basis.

The Compliance Review Office (CRO) reviews all projects for the opportunity to set goals with the **exception** of those: 1) Under \$50,000 2) Sole Source Purchases 3) Existing Government Contracts. 4) Emergency Purchases.

Contract Review Summary thru April 2020	
Projects Assigned Goals:	6
Contract Value:	\$ 1,621,000
Projects No Goals:	14
Contract Value:	\$ 1,586,000
Total Contracts:	20
Total Contract Value:	\$ 3,207,000

Contract Reporting Summary: April 2020	
Monitored Projects:	23
Completed Projects:	-
Authorized By Res:	\$ 24,923,325
Goal Value:	\$ 4,846,017 19%
Goal Reported March:	\$ 5,768
Goal Reported YTD:	\$ 45,539
Cumulative Goal:	\$ 1,350,153 28%



## BID TRACKING

### RECENTLY AWARDED

Solicitation No.	Description	RES/ORD	DEPARTMENT	ESTIMATED AMOUNT	AWARD AMOUNT
PW01-2020	2020 Pavement Program Phase 1	20396	Public Works	\$ 1,100,000	\$ 1,396,335
PW02-2020	2020 Pavement Program Phase 2	20397	Public Works	\$ 908,000	\$ 632,964
PW03-2020	2020 Pavement Program Phase 3	20398	Public Works	\$ 105,000	\$ 94,359
PW04-2020	2020 Pavement Program Phase 4	20399	Public Works	\$ 133,000	\$ 72,361
<b>TOTAL</b>				<b>\$ 2,246,000</b>	<b>\$ 2,196,020</b>

### BIDS IN EVALUATION

Solicitation No.	Description	BID OPENING	DEPARTMENT	ESTIMATED AMOUNT
71-19	Executive Recruiting Services	1/28/2020	Executive	\$ 50,000
69-19	Records Maintenance	1/28/2020	Assessment	\$ 50,000
1-20	CAMA System	2/25/2020	Assessment	\$ 100,000
2-20	Reassessment Services	2/25/2020	Assessment	\$ 200,000
3-20	State Lobbying Services	3/3/2020	Executive	\$ 90,000
4-20	Outpatient Substance Abuse Treatment	3/10/2020	Prosecuting Attorney	\$ 300,000
5-20	Re-Roofing of Park Structures	3/10/2020	Parks	\$ 100,000
6-20	Real Estate Valuation Services	3/10/2020	Assessment	\$ 50,000
7-20	Metal Shade Structure	3/17/2020	Parks	\$ 60,000
8-20	Pontoon and Patrol Boats	3/17/2020	Parks	\$ 75,000
9-20	Pull Behind Finish Mower	3/24/2020	Parks	\$ 50,000
10-20	Golf Course Chemicals	3/24/2020	Parks	\$ 75,000
14-20	Actuarial Services	4/7/2020	Finance	\$ 10,000
11-20	Mental Health Services	4/21/2020	Corrections	
12-20	Trash Compactor	4/14/2020	Corrections	\$ 40,000
<b>TOTAL</b>				<b>\$ 1,250,000</b>

### BIDS OPENING SOON

Solicitation No.	Description	BID OPENING	DEPARTMENT	ESTIMATED AMOUNT
13-20	Facility Condition Assessment	ON HOLD	Public Works	\$ 200,000
<b>TOTAL</b>				<b>\$ 200,000</b>

### UPCOMING BIDS

Description	DEPARTMENT	ESTIMATED AMOUNT
Inmate Commissary Services	Corrections	\$ -
Transportation Services	Sheriff	\$ 125,000
Armored Car Services	Collections/Corrections	\$ 25,000
Liebert UPS Maintenance	IT	\$ 14,000
Dishwasher	Corrections	\$ 20,000
Outside Legal Services	Counselor's Office	\$ 50,000
Actuarial Services	Finance	\$ 12,000
Service Pins	Human Resources	\$ 15,000
Cleaning Supplies	Various	\$ 50,000
Asset Management Software	Public Works/Parks	\$ -
Roofing	Public Works	\$ -
Architectural Services	Public Works	\$ -
Inmate Tracking Scanners	Corrections	\$ -
Office Furniture	Various	\$ 38,500
Janitorial Supplies	Various	\$ 386,500
Asphaltic Concrete Mix Patching and Sealing	Public Works	\$ 100,000
Advisor to BOE	Legislature	\$ -
Laundry Chemicals	Corrections	\$ 25,000
Auto & Truck Parts, Non-Dealer	Various	\$ 30,582
Concessions: Candy	Parks	\$ 69,000
Traffic Signs & Supplies	Public Works	\$ 110,000
<b>TOTAL</b>		<b>\$ 311,000</b>

**APRIL EXPIRATIONS**

NO.	Description	Resolution Number	Expiration	Vendor	Award Amount	Year of Final		Checked Payments							
						Expiration	Using Dept	On:	19-20 Usage	18-19 Usage	17-18 Usage	16-17 Usage	15-16 Usage		
1	Roofing Services	19796	4/1/2020	Cornell Roofing	\$400,000	2023	PW - Facilities	2/22/2020 \$	26,108 \$	49,673					
2	HVAC Services	19781	4/1/2020	U.S. Engineering	\$55,000	2023	Various	2/22/2020 \$	130,302 \$	44,319					
3	Heavy Equipment Repair Services	19437	4/3/2020	KC Bobcat	\$35,000	2022	PW	2/22/2020 \$	26,074 \$	12,228 \$	4,788				
	Heavy Equipment Repair Services	19437	4/3/2020	Murphy Tractor	\$35,000	2022	PW	2/22/2020 \$	38,524 \$	36,574 \$	18,003				
	Heavy Equipment Repair Services	19437	4/3/2020	Viking-Cives	\$35,000	2022	PW	2/22/2020 \$	29,609 \$	17,791 \$	44,922				
	Heavy Equipment Repair Services	19437	4/3/2020	Paving Maintenance Supply	\$35,000	2022	PW	2/22/2020 \$	- \$	557					
4	Portable Toilet Rental	19436	4/3/2020	ORI	\$55,500	2022	Parks	2/22/2020 \$	55,458 \$	66,998 \$	48,934				
5	Golf Articles for Resale	20125	4/7/2020	Taylor Made of California	\$10,000	2023	Parks	2/22/2020 \$	15,388						
6	Corrections Uniforms	19117	4/12/2020	Galls	\$100,000	2022	DOC	2/22/2020 \$	98,850 \$	58,586 \$	128,954 \$	58,772			
7	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	Grain Valley Muffler	\$25,000	2022	Various	2/22/2020 \$	3,316 \$	4,316 \$	3,747 \$	2,163			
	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	Greg's Tire	\$41,700	2022	Various	2/22/2020 \$	91,633 \$	72,675 \$	66,951 \$	39,497			
	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	KC Wholesale	\$189,000	2022	Various	2/22/2020 \$	120,357 \$	36,742 \$	49,446 \$	12,305			
	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	Klinginsmith Body Shop	\$888,600	2022	Various	2/22/2020 \$	11,298 \$	36,705 \$	14,648 \$	23,069			
	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	McCorkendale's Auto	\$4,500	2022	Various	2/22/2020 \$	204,267 \$	- \$	- \$	- \$			
	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	Metro Ford	\$433,400	2022	Various	2/22/2020 \$	139,351 \$	322,104 \$	265,071 \$	195,440			
	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	Midway Ford Truck	\$55,000	2022	Various	2/22/2020 \$	83,371 \$	10,370 \$	53,512 \$	192			
	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	Naura - AAMCO	\$53,000	2022	Various	2/22/2020 \$	22,040 \$	15,779 \$	13,798 \$	15,038			
	Auto/Truck Maint, Repair, Svcs	19120	4/12/2020	Sargent Auto	\$84,000	2022	Various	2/22/2020 \$	14,155 \$	13,868 \$	19,537 \$	887			
8	Golf Course Chemicals	20141	4/14/2020	Helena Chemical	\$17,625	2020	Parks	2/22/2020 \$	3,266						
	Golf Course Chemicals	20141	4/14/2020	Reinders, Inc.	\$19,125	2020	Parks	2/22/2020 \$	15,473						
	Golf Course Chemicals	20141	4/14/2020	SiteOne Landscape Supply	\$13,125	2020	Parks	2/22/2020 \$	21,542						
	Golf Course Chemicals	20141	4/14/2020	Supreme Turf Products	\$25,125	2020	Parks	2/22/2020 \$	15,120						
9	Heavy Equipment Maint & Repair	20135	4/14/2020	GW Van Keppel	\$120,000	2022	PW	2/22/2020 \$	196						
10	Drug and Alcohol Testing	20137	4/14/2020	Test Smartly Labs	\$30,000	2024	Various	2/22/2020 \$	20,601						
11	Office Furniture	18778	4/16/2020	Office Products Alliance	\$38,500	2020	Various	2/22/2020 \$	71,881 \$	90,350 \$	77,447				
12	Janitorial Supplies	18796	4/20/2020	Clayton Paper	\$50,000	2020	Various	2/22/2020 \$	61,044 \$	52,911 \$	48,990 \$	49,076 \$	38,582		
	Janitorial Supplies	18796	4/20/2020	CEP	\$336,500	2020	Various	2/22/2020 \$	328,014 \$	328,255 \$	361,873 \$	294,397 \$	234,909		
13	Asphaltic Concrete Mix	18792	4/20/2020	Vance Brothers	\$100,000	2020	PW	2/22/2020 \$	150,091 \$	103,341 \$	113,374 \$	91,480 \$	38,568		
14	Elect In Home Monitoring	18660	4/24/2020	BI Monitoring	\$58,788			2/22/2020 \$	119,943 \$	116,956 \$	82,906 \$	65,565 \$	14,309		
15	Lawn Maint Equip & Small Engines	19823	4/25/2020	Lawn & Leisure	\$67,200	2022	Various	2/22/2020 \$	52,837 \$	35,860					
16	Polygraph Examinations	19822	4/25/2020	Forensic Truth Analysis	\$25,000	2023	Sheriff	2/22/2020 \$	- \$	- \$	- \$				
17	Agricultural & Field Services Supplies	19825	4/25/2020	Feldmans Farm and Home	\$30,600	2022	Various	2/22/2020 \$	19,484 \$	18,646					
18	Law Enforcement Web Services	20143	4/29/2020	Rejis	\$44,351	2021	Various	2/22/2020 \$	37,450						
19	Printing and Mailing of Tax Bills	19607	4/29/2020	Strahm Automation	\$78,000	2022	Assessment	2/22/2020 \$	71,740 \$	67,329 \$	56,115				
20	Armored Car Services - Collections, DOC	19813	4/30/2020	Dunbar Armored	\$25,700	2023	Collections	2/22/2020 \$	5,837 \$	22,312					
21	Fuel	18831	4/30/2020	Frazier Oil	\$967,500	2023	Various	2/22/2020 \$	695,955 \$	727,094 \$	678,191 \$	593,039 \$	522,573		
					<b>TOTAL</b>	<b>\$4,581,839</b>			<b>TOTAL</b>	<b>\$ 2,800,575</b>	<b>\$ 2,362,339</b>	<b>\$ 2,151,206</b>	<b>\$ 1,440,919</b>	<b>\$ 848,941</b>	

**MAY EXPIRATIONS**

NO.	Description	Resolution Number	Expiration	Vendor	Award Amount	Year of Final		Checked Payments							
						Expiration	Using Dept	On:	19-20 Usage	18-19 Usage	17-18 Usage	16-17 Usage	15-16 Usage		
1	Auto/Truck Parts Non-Dealer	18814	5/4/2020	Factory Motor Parts	\$ 30,582	2020	Various	2/22/2020 \$	18,561 \$	17,365 \$	24,896 \$	12,018 \$	9,638		
2	Concessions: Candy	18801	5/5/2020	St. Joe Dist.	\$ 69,000	2020	Parks	2/22/2020 \$	30,026 \$	31,813 \$	43,179 \$	49,409 \$	43,688		
3	Sand	19470	5/8/2020	Capital Sand	\$ 97,500	2021	PW & Parks	2/22/2020 \$	132,782 \$	88,456 \$	57,870				
4	Pipe and Plumbing Supplies	19469	5/8/2020	Reeves Wiedeman	\$ 90,600	2022	PW & Parks	2/22/2020 \$	154,089 \$	108,205 \$	117,110				
5	Locksmith Service	19472	5/8/2020	Greg's Lock & Key	\$ 28,000	2022	Various	2/22/2020 \$	14,102 \$	8,764 \$	6,469				
	Locksmith Service	19472	5/8/2020	Kenton Brothers	\$ 18,500	2022	Various	2/22/2020 \$	26,499 \$	3,161 \$	5,066				
6	Traffic Signs & Supplies	18813	5/10/2020	J & A Traffic	\$ 110,000	2020	PW	2/22/2020 \$	60,597 \$	74,423 \$	111,475 \$	114,396 \$	89,654		
7	Soft Drinks for Resale - Parks	19873	5/20/2020	PEPSI	\$ 29,000	2021	Parks	2/22/2020 \$	30,627 \$	18,497					
	Soft Drinks for Resale - Parks	19873	5/20/2020	Coca Cola	\$ 44,500	2021	Parks	2/22/2020 \$	23,178 \$	15,235					
8	Welding Gas Service & Supply	19861	5/21/2020	Matheson	\$ 82,400	2023	PW & Parks	2/22/2020 \$	7,910 \$	1,495					
9	Asbestos Abatement Services	19867	5/21/2020	New Horizons	\$ 150,000	2023	PW - Facilities	2/22/2020 \$	6,140 \$	28,410					
10	Petroleum Products	19149	5/24/2020	Heathwood Oil	\$ 55,000	2021	PW & Parks	2/22/2020 \$	18,256 \$	21,564 \$	22,574				
11	Sewer System Maintenance	19904	5/31/2020	Ace Pipe Cleaning	\$ 70,000	2022	PW	2/22/2020 \$	41,010						
12	Bulk Salt	20249	5/31/2020	Central Salt	\$ 200,000	2024	PW	2/22/2020 \$	149,445						
					<b>TOTAL</b>	<b>\$ 1,075,082</b>			<b>TOTAL</b>	<b>\$ 713,221</b>	<b>\$ 417,388</b>	<b>\$ 388,639</b>	<b>\$ 175,823</b>	<b>\$ 142,980</b>	

**\*\*Data includes all contracts valued over \$25,000. Contracts with a value of less than \$25,000 annually are only shown if 2020 is the final expiration**

# MBE/WBE/VBE Contract Review Summary as of April 2020

## Projects With Goals Assigned

CONTRACT NAME	DEPARTMENT	EST \$ AMOUNT	GOODS SERVICES/ CONSTRUCTION	MBE GOALS	WBE GOALS	VBE GOALS
1 Executive Recruiting Services	Executive	\$ 50,000	Goods & Services	9.5%	11.7%	9.5%
2 State Lobbying Services	Executive	\$ 90,000	Goods & Services	9.5%	11.7%	9.5%
3 Re-roofing structures	Parks+Rec	\$ 100,000	Construction	9.5%	11.7%	9.5%
4 Real Estate Services	Assessment	\$ 50,000	Goods & Services	9.5%	11.7%	9.5%
5 Metal Shade Structures	Parks+Rec	\$ 60,000	Construction	9.5%	11.7%	9.5%
6 Asphalt Overlay	Public Works	\$ 1,271,000	Construction	9.5%	11.7%	9.5%
<b>Sub Total</b>		<b>\$ 1,621,000</b>				

## Projects Reviewed No Goals Assigned

CONTRACT NAME	DEPARTMENT	EST \$ AMOUNT	GOODS SERVICES/ CONSTRUCTION
1 Transportation Services	Sheriff	\$ 125,000	Goods & Services
2 Ammunition	Sheriffs, Park Rangers, Corrections	\$ 75,000	Goods & Services
3 Annual Records Maintenance	Assessment	\$ 50,000	Goods & Services
4 Chemicals & Fertilizers	Parks & Rec	\$ 75,000	Goods & Services
5 CAMA System	Assessment	\$ 100,000	Goods & Services
6 Assessment Services	Assessment	\$ 200,000	Goods & Services
7 Outpatient Drug Treatment	Prosecuting Attorney	\$ 300,000	Goods & Services
8 Chip Seal Roads	Public Works	\$ 98,000	Construction
9 Magnesium Chloride Application	Public Works	\$ 133,000	Construction
10 Pavement Maintenance-Stripping	Public Works	\$ 105,000	Construction
11 Pontoon Boats	Parks & Rec	\$ 75,000	Goods & Services
12 Mental Health Services	Corrections	\$ 100,000	Goods & Services
13 Trash Compactor	Corrections	\$ 50,000	Goods & Services
14 Facilities Assessment	Public Works	\$ 100,000	Goods & Services
<b>Sub Total</b>		<b>\$ 1,586,000</b>	
<b>20</b>	<b>Totals</b>	<b>\$ 3,207,000</b>	

The CRO reviews all projects with the exception of those that are:

- 1) Under \$50,000
- 2) Sole Source Purchases
- 3) Existing Government Contracts
- 4) Emergency Purchases

CRO Report as of April 2020

Prepared by Tom Wyrsh & Jaime Guillen  
April 23, 2020

### April 2020 M/W/VBE Contract Reporting

#### Awarded & Active Projects

Project	Bid #	Res. #	Dept.	Prime	Subcontractor	Certification	Contract Value Authorized by Resolution	Goal Value	March Goal Reported	Goal Reported YTD	Cumulative Goal Reported
1 Architectural Planning	10-19	20240	Parks+Rec	WNB Architects	Taliaferro & Browne, Inc	MBE	\$ 100,000	\$ 30,000	\$ -	\$ -	\$ -
					Patti Banks Associates, LLC DBA Vireo	WBE			\$ -	\$ -	\$ -
					BGR Consulting Engineers, Inc	WBE			\$ -	\$ -	\$ -
2 Asbestos Abatement	7-18	19867	Public Works/Facilities	New Horizons, LLC	Angel Environmental, LLC	MBE	\$ 150,000	\$ 15,000	\$ -	\$ -	\$ -
					Seagull Environmental Tech, Inc	MBE			\$ -	\$ -	\$ -
					New Horizons Enterprises, LLC	WBE			\$ 960	\$ 960	\$ 30,170
3 Asphalt Overlay 2020 Road Program Ph. 1	3238	20396	Public Works	Ideker, Inc.	Wilson's Trucking Company	MBE	\$ 1,396,335	\$ 296,023	\$ -	\$ -	\$ -
					Rick Saucedo Trucking LLC	MBE			\$ -	\$ -	\$ -
					Thorne & Son Paving	WBE			\$ -	\$ -	\$ -
4 Auditing Services	69-16	19399	Finance	BKD, LLP	CMA Group	MBE	\$ 125,000	\$ 6,250	\$ -	\$ -	\$ 20,000
5 Concrete Flat Work, Curbing & Street Repair	40-19	20244	Public Works	Quality Custom Concepts	Blue Springs Beam Services	MBE	\$ 300,000	\$ 48,000	\$ -	\$ -	\$ 5,958
					SA Flick Seed	MBE			\$ -	\$ -	\$ -
					Construction Anchors	WBE			\$ -	\$ 5,284	\$ 5,358
					Clymore Trucking	WBE			\$ -	\$ -	\$ -
6 Consulting Engineering	44-15	19297	Rock Island RCA	Burns & McDonnell	HG Consult	MBE	\$ 1,884,650	\$ 282,698	\$ -	\$ -	\$ 96,018
					TSI Engineering Inc.	MBE			\$ -	\$ -	\$ -
					VSM Engineering	WBE			\$ -	\$ -	\$ 43,177
					Phillips West Comm	WBE			\$ -	\$ -	\$ 26,898
					Architectural & Historic Research, LLC	WBE			\$ -	\$ -	\$ 80,879
					Gateway Geotechnical, LLC	VBE			\$ -	\$ -	\$ 210,305
7 Crushed Rock	54-16	19257	Public Works	AA Quarry, LLC	South 71 Trucking	MBE	\$ 386,000	\$ 57,900	\$ -	\$ -	\$ -
					A. Robinson Trucking	MBE			\$ -	\$ -	\$ 5,299
					Clymore Trucking	WBE			\$ -	\$ -	\$ 89,402
					Grey Diamond Trucking	WBE			\$ 1,593	\$ 2,050	\$ 39,973
					TKC Enterprises	VBE			\$ -	\$ -	\$ -
8 East Cline Road Culvert Replacement	06-19	3150	Public Works	Tasco LLC	SA Flick Seed	MBE	\$ 270,355	\$ 48,013	\$ -	\$ -	\$ -
					Blue Nile Contractors	MBE			\$ -	\$ -	\$ -
					Little Joes Asphalt	WBE			\$ -	\$ -	\$ -
9 Electrical Services	56-19	20347	Parks + Rec Works	Public	Staco Electric Construction	MBE	\$ 75,000	\$ 15,900	\$ -	\$ -	\$ -
					Staco Electric	WBE			\$ -	\$ -	\$ -
					Kansas City Service Company				\$ -	\$ -	\$ -
					Energize Electronics Inc	MBE			\$ -	\$ -	\$ -
					American Legacy Const. Group	MBE			\$ -	\$ -	\$ -
					Gil's Sales Co dba GSC Lighting Supply	WBE			\$ -	\$ -	\$ -
Shedigs It LLC	WBE	\$ -	\$ -	\$ -							
Kansas City Service Company	WBE	\$ -	\$ -	\$ -							
10 Electrical Services and Water Lines	PW08-19	20331	Public Works	Rand Construction Co.	S & S Engineering	MBE	\$ 3,862,200	\$ 896,030	\$ -	\$ -	\$ -
					Pro Metals /dba Pro Insulation	MBE			\$ -	\$ -	\$ -
					EG Tech LLC	MBE			\$ -	\$ -	\$ -
					Kansas City Electrical Supply	WBE			\$ -	\$ -	\$ -
					Claymore Trucking	WBE			\$ -	\$ 650	\$ 650
11 Elevator Repair and Maintenance	48-19	20317	Public Works	Schindler Elevator Corp.	Fire Lake Construction Inc	MBE	\$ 6,360,545	\$ 973,163	\$ -	\$ -	\$ -
					Wilkerson Crane Rental, LLC	WBE			\$ -	\$ -	\$ -
					Kansas City Electrical Supply	WBE			\$ -	\$ -	\$ -
12 Fencing Installation & Repair	60-19	20352	Parks+Rec	Guier Fencing	Axiom Construction	MBE	\$ 37,500	\$ 7,950	\$ -	\$ -	\$ -
					Guier Fencing	WBE			\$ -	\$ -	\$ -

### April 2020 M/W/VBE Contract Reporting

13	Floating Structure Maintenance	50-19	20305	Parks+Rec	Ozark Barge	RSS & Associates	MBE	\$	40,000	\$	8,480	\$	-	\$	-	\$	-	
						Claymore Trucking Co.	WBE					\$	-	\$	-	\$	-	
14	General Construction	51-17	19462	Corrections	Ideal Construction	City Cement Concrete Construction	MBE	\$	300,000	\$	45,000	\$	-	\$	-	\$	-	
						Ideal Construction	MBE					\$	3,215	\$	35,945	\$	184,592	
						Shawhan Sheet Metal, LLC	WBE					\$	-	\$	-	\$	-	
						Mark One	WBE					\$	-	\$	-	\$	-	
						American Fire	WBE					\$	-	\$	-	\$	1,205	
						Regents Flooring	WBE					\$	-	\$	-	\$	20,409	
						Eiberger Construction	WBE					\$	-	\$	-	\$	-	
						Warrior Development, LLC	VBE					\$	-	\$	-	\$	-	
						NW Rodgers Construction	Caedmon Construction & Electrical					MBE	\$	-	\$	-	\$	-
							Dubois Consultants					MBE	\$	-	\$	-	\$	45,189
							Whatever it Takes Electrical					MBE	\$	-	\$	-	\$	-
							AK Les Construction					WBE	\$	-	\$	-	\$	-
							Max Electric					WBE	\$	-	\$	-	\$	18,380
							Cass County Coatings, INC					WBE	\$	-	\$	-	\$	-
Eiberger Construction	WBE	\$	-	\$	-		\$	-										
Porter Roofing Company	WBE	\$	-	\$	-		\$	-										
Caman Construction	Black Dog Enterprises	VBE	\$	-	\$	-	\$	-										
	Caman Construction	MBE	\$	-	\$	-	\$	39,600										
	American Legacy Construction	MBE	\$	-	\$	-	\$	-										
	American Fire Sprinklers	WBE	\$	-	\$	-	\$	-										
15	General Grading & Earthwork Services	67-18	20048	Parks+Rec	She Digs It, Inc.	BKM Construction LLC	VBE	\$	125,000	\$	26,500	\$	-	\$	-	\$	-	
						Erosion Specialist LLC	MBE					\$	-	\$	-	\$	-	
						Yelsaeb Enterprises, LLC	MBE					\$	-	\$	-	\$	1,778	
						Boswell & Lee Trucking, Inc.	MBE					\$	-	\$	-	\$	812	
						She Digs It, Inc.	WBE					\$	-	\$	-	\$	129,757	
16	Geo Technical Engineering Services	11-18	19858	Public Works	Olsson Associates	TSI Geotechnical, INC	MBE	\$	100,000	\$	10,000	\$	-	\$	-	\$	-	
						Kansas City Testing & Engineering, LLC	WBE					\$	-	\$	-	\$	-	
17	Jackson County Courthouse Phase II	PW07-2019	5307	Public Works	Rand Construction Co.	Alpha Energy & Electrical	MBE	\$	\$6,698,765	\$	1,473,728	\$	-	\$	-	\$	-	
						EG Tech LLC	WBE					\$	-	\$	-	\$	-	
						Hartline Construction	WBE					\$	-	\$	-	\$	-	
18	Marketing Services	37-19	20323	Prosecuting Attorney	Tico Productions LLC	Tico Productions LLC	MBE	\$	40,000	\$	8,480	\$	-	\$	-	\$	-	
						Wagner Marketing LLC	WBE					\$	-	\$	-	\$	-	
19	Metal Buildings	3235	5252	Public Works/Parks+Rec	Mega Industries Corporation	EJ & Sons Construction, LLC	MBE	\$	514,575	\$	69,416	\$	-	\$	-	\$	-	
						Brandy Electric, Inc	WBE					\$	-	\$	-	\$	-	
20	Plumbing	60-15	19013	Various Dept.	Rand Construction Co	EG Tech	MBE	\$	348,000	\$	34,800	\$	-	\$	-	\$	130,641	
						Pro Insulation	MBE					\$	-	\$	-	\$	63,201	
						America on the Go Plumbing, LLC	MBE					\$	-	\$	-	\$	23,338	
						Clymore Trucking Co.	WBE					\$	-	\$	650	\$	650	
						E & S Excavating	WBE					\$	-	\$	-	\$	36,514	
21	Roofing Services	4-18	19796	Various Dept.	Cornell Roofing & Sheet Metal	RA Construction	MBE	\$	400,000	\$	60,000	\$	-	\$	-	\$	-	
						MS Consulting	MBE					\$	-	\$	-	\$	-	
						Cornell Roofing & Sheet Metal	WBE					\$	-	\$	-	\$	-	
						International Builders & Consultants IBC	WBE					\$	-	\$	-	\$	-	
						Black Dog Enterprises	VBE					\$	-	\$	-	\$	-	

### April 2020 M/W/VBE Contract Reporting

22	Trail Planning & Design	9-19	20243	Parks+Rec	TranSysems of KCMO	Hg Consult	MBE	\$	100,000	\$	30,700	\$	-	\$	-	\$	-					
						Tsi Geotechnical	MBE					\$	-	\$	-	\$	-					
						Landworks Studio	WBE					\$	-	\$	-	\$	-					
						Parson & Associates	VBE					\$	-	\$	-	\$	-					
23	Owner's Representative	17-19	20332	Administration	JCDC Partners	FSC Inc.	MBE	\$	1,309,400	\$	401,986	\$	-	\$	-	\$	-					
						Hardwick Law Firm LLC	MBE					\$	-	\$	-	\$	-					
						Novella Brandhouse Group Inc.	WBE					\$	-	\$	-	\$	-					
						LINK	WBE					\$	-	\$	-	\$	-					
						MySmartPlans	WBE					\$	-	\$	-	\$	-					
						Odimo Architects	WBE					\$	-	\$	-	\$	-					
						Parson & Associates	VBE					\$	-	\$	-	\$	-					
						Atriax Group, PLLC	VBE					\$	-	\$	-	\$	-					
												Subtotal	\$	24,923,325	\$	4,846,017	\$	5,768	\$	45,539	\$	1,350,153
												Completed Project Subtotal	\$	-	\$	-	\$	-	\$	-	\$	-
												Total	\$	24,923,325	\$	4,846,017	\$	5,768	\$	45,539	\$	1,350,153

#### Bids Not Awarded Yet

Project	Bid #	Res. #	Dept.	Est. Value
1 Executive Recruiting Services	71-19		Executive	\$ 50,000
2 Metal Structures	07-20		Parks + Rec	\$ 60,000
3 State Lobbying Services	03-20		Executive	\$ 90,000
4 Real Estate Valuation Services	06-20		Assessment	\$ 50,000
5 Re-roofing structures	05-20		Parks + Rec	\$ 100,000
<b>Subtotal</b>				<b>\$ 350,000</b>

4/23/2020

Compliance Review Office  
Prepared by Jaime Guillen