## **CONTRACT**

170924

Kansas City Contract Guide 7006,419.00

## **Ordinance Fact Sheet**

·	Brief Title Approval Deadline		Reason			
Reason for Contract Authorizing the Director of Public Works to execute a \$1,294,641.65 contract with Tycon Company LLC, for the repair of sidewalks, curbs and drive approachs along various streets generally from the Missouri River south to 39th Street; authorizing the expenditure of funds in the amount of \$1,294,641.65; and authorizing the Director of Public Works to execute change orders upon the City Managers approval.  Discussion (explain all financial aspects of the proposed legislation, including future implications, any direct/indirect costs, specific account numbers, ordinance references, and budget page numbers.)  Project Justification This contract covers a portion of the GO Bond Citywide sidewalk repair program for the city.  Project Justification The contract will provide for sidewalk, curb and drive approach repair of certain streets.  Solicitation This Project was advertised in accordance with the City's requirements including the City's webpage.  Project Management Costs are estimated at \$1,294,641.65 Project Management Costs are estimated at \$1,294,641.65 Indirect Internal - \$1.29,641.16 Indirect Internal - \$0.00 Consultant Services - \$0.00  Consultant Services - \$0.00	Citywide Sidewalk Repairs Missouri		To authorize e	xecution of a Construction Contract.		
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The contract will provide for sidewalk, curb and drive approach repair of certain streets.    Inspections: City Forces	This contract covers a portion of the GO Bond Citywide			Reason for Opposition		
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Project Management Costs The total Project cost is estimated at \$1,294,641.65 Project Management Costs are estimated at \$129,641.16 Direct Internal - \$129,641.16 Indirect Internal - \$0.00 Consultant Services - \$0.00  Operational Impact Assessment  Service Monitoring: City Forces  Policy/Program Impact  Policy/Program Impact  Policy/Program Impact  Operational Impact Assessment  (Continued on reverse side)				Construction or Project Management: City Forces		
Project Management Costs are estimated at \$129,641.16 Direct Internal - \$129,641.16 Indirect Internal - \$0.00 Consultant Services - \$0.00  Operational Impact Assessment  (Continued on reverse side)	Project Management Costs			Service Monitoring: City Forces		
Direct Internal - \$129,641.16 Indirect Internal - \$0.00 Consultant Services - \$0.00  Operational Impact Assessment  (Continued on reverse side)			Policy/Program I	l mpact		
Consultant Services - \$0.00  Change  XX No  Yes  Operational Impact Assessment  (Continued on reverse side)	Direct Internal - \$129,641.16 Indirect Internal - \$0.00		Policy or Program			
Impact Assessment  (Continued on reverse side)			·	XX No Yes		
·			Impact			
	Dotails		Finances	(Continued on reverse side)		

City's Estimate

None River to 39th Street Ordinance Fact Sheet; Contract fact- Construction of Cost

Human Relations Approval The goals for this project were approved by Construction Board on 5/18/2017 at 10% M contractor has submitted a utilization plan of WBE. Contract information has been submitted Human Relations Department.	Bid or Proposal Data	Lowest Contract Cost Submitted \$ 1,294,641.65 No .of Proposals Considered Seven(7) Reason for rejecting lowest contract cost submitted			
Fairness in Construction Board There is no appeal on this contract pending Construction Board.		Other Bidders or Contractors Considered		Contract Costs Submitted	
Youth Employment Program No contribution was made.  1% for Art No contribution was made.			Metro Asphalt Inc. S and A Contracting Superior Bowen Musselman and Hall Gunter Construction	\$ \$ \$ \$ \$	1,397,851.26 1,396,972.67 1,564,229.46 1,712,152 1,981,799
How will this contribute to a sustainable This contract will repair sidewalks, some capproaches that have had damage over the	curbs and drive			\$ \$ \$ \$	
<b>Bid Opening Date:</b> 9/19/2017 <b>Notice of Intent to Award Date:</b> 9/22/20	017	Fund Sources	GO Rond Sidowalk	\$ \$ \$ \$	got
<u>Is it good for the children?</u> Yes. The pro the walkability of the streets in this cor	Fund Sources and Appropriation Account Codes For This Contract Source of Future				
		Operating Funds Maximum Amount of Proposed Contract Amount of		\$	1,294,641.6
Estimated Duration of Contract:		Contingency Engineering &		\$	
Completion by August 1, 2018		Administration		\$	129,464.16
Fact Sheet Prepared by: Date Kerry Kanatzar	: 10/23/2017	TOTAL		\$	1,424,105.8
Assistant City Engineer  Reviewed by:  Date	:	Do Pass	ee Actions	Hold	
Jeff Martin City Engineer		Do Pass (as amended) W/o Recommendation			
Reference Numbers:		Committee Sub.		Do N	ot Pass