CONTRACT

170923

Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason				
Approving a Contract for GO Bond Citywide Sidewalk Repairs from 39th		To authorize execution of a Construction Contract.				
Street to 85th Street.						
Details		Roles and Responsibilities				
Reason for Contract		Sponsor				
Authorizing the Director of Public W	orks to execute a		Public Works Department			
\$1,354,803.70 contract with S and A Contracting, LLC, for the repair of sidewalks, curbs and drive approaches along various streets generally from 39th Street south to 85th Street; authorizing the expenditure of funds in the amount of \$1,354,803.70; and authorizing the Director of Public Works		Department	·			
		or Programs				
		Affected	Public Works Department			
		Recommended				
		Awardee	S and A Contracting, LLC			
to execute change orders upon the Cit	y Managers approval.	Contract				
		Compliance				
		Certification	No XX Yes			
		Obtained?	-			
Discussion (avalain all financial concets	of the proposed legislation	Opponents	Groups or Individuals			
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			Reason for Opposition			
This contract covers a portion of the	GO Bond Citywide		Treason for opposition			
sidewalk repair program for the city.	•					
Project Description		Responsibilities	Design Engineering: City Forces			
The contract will provide for sidewal	k, curb and drive	responsibilities	<u>=====================================</u>			
approach repair of certain streets.						
			Inspections: City Forces			
			inspections. Only 1 order			
Solicitation			Construction or Project Management: City Forces			
This Project was advertised in accord	ance with the City's		Silver de la region mariagement			
requirements including the City's webpage.						
			Service Monitoring: City Forces			
Project Management Costs			ONY 1 STOCK			
The total Project cost is estimated at						
Project Management Costs are estimated at \$135,480.37 Direct Internal - \$135,480.37 Indirect Internal - \$0.00		Policy/Program Impact				
		Policy or Program				
Consultant Services - \$0.00		Emphasis				
Consultant Services - \$0.00		Change	XX No Yes			
		Change	I I I I I I I I I I I I I I I I I I I			
		Operational				
		Impact				
		Assessment				
		_	(Continued on reverse side)			

Finances

Details

Grant Funding None			City's Estimate of Cost		\$	1,798,708.0	
			Bid or	Lowest Contract	*	.,. 55,, 55,6	
Human Relations Approval The goals for this project were approved by the Fairness in Construction Board on 5/18/2017 at 10% MBE and 4% WBE. The contractor has submitted a utilization plan of 10% MBE and 4% WBE. Contract information has been submitted and approved by the Human Relations Department.		Proposal Data	Cost Submitted \$ 1,354,803.7 No .of Proposals Considered Five(5 Reason for rejecting lowest contract cost submitted				
Fairness in Construction Board There is no appeal on this contract pending before the Fairness in Construction Board.			Other Bidders or Contractors Considered		Contract Cost Submitte		
Youth Employment Program No contribution was made.				Tycon Musselman and Hall Superior Bowen J M Fahey	\$ \$ \$ \$	1,476,755.2 1,763,458.0 1,825,791.1 1,827,646	
1% for Art No contribution was made.					- \$ - \$		
How will this contribute to a sustainable Kansas City? This contract will repair sidewalks, some curbs and drive approaches that have had damage over the years					\$\$ \$		
Bid Opening Date: 10/17/201	7				- \$ <u></u>		
Notice of Intent to Award Date: 10/23/2017					_ \$		
<u>Is it good for the children?</u> Yes. The project will improve the walkability of the streets in this contract.			Fund Sources and Appropriation Account Codes For This Contract	GO Bond Sidewalk Repair Budget AL- 3518-89077-611060-89060525			
			Source of Future Operating Funds				
			Maximum Amount of Proposed Contract Amount of	t	\$	1,354,803.7	
			Contingency		\$		
Estimated Duration of Contract: Completion by August 1, 2018	8		Engineering & Administration		\$	135,480.3	
Fact Sheet Prepared by:	Date:	10/23/2017	TOTAL		\$	1,490,284.0	
Kerry Kanatzar Assistant City Engineer			Council Committ	tee Actions			
Reviewed by: Jeff Martin	Date:		Do Pass		Hold		
City Engineer			Do Pass (as amer	nded)	W/o I	Recommendation	
Reference Numbers:		Committee Sub.		Do N	ot Pass		
			-				