## **CONTRACT**

## 220770

## **Ordinance Fact Sheet**

## Construction/Misc. Form

Brief Title	Approval Deadline	Reason			
Authorizing a \$250,000.	00 contingency	To authorize a contingency increase to Project 89060881			
Increase to project Corner Repair FY21-22		for completion of ADA Corner Repair contract with Sarai			
		Construction			
Details		Roles and Responsibilities			
Reason for Contract		Sponsor			
	ent No. 1 to an agreement with Sarai		Public Works Department		
Construction for the amount of \$250,000.00 to increase the		Department			
	uction for Corner Repair FY21-22; for a	or Programs	Dublic Marks Day orthograf		
total contract amount o	1 \$937,802.00	Affected	Public Works Department		
		Recommended			
		Awardee	Company		
		Contract			
		Compliance			
		Certification	No XX Yes		
		Obtained?			
	ncial aspects of the proposed legislation, including /indirect costs, specific account numbers, idget page numbers.)	Opponents	Groups or Individuals		
			December Opposition		
Project Justification			Reason for Opposition		
	paired for the safe traverse of				
	with disabilities and to make it ADA				
compliant.		Responsibilities	Design Engineering: City		
		responsibilities	Design Engineering. Oity		
Council District-4 has funded \$100,000.00 via PIAC to assist the ADA work around University Health - Truman Medical Center for which \$90,000.00 will be used for construction.  Project Description 3-4 corridors will be improved ADA accessibility.			Inspections: City		
			Construction or Project Management: City		
Solicitation This Project was advertised in accordance with the City's requirements including the City's webpage.			Service Monitoring: City		
Project Management Costs The total construction cost is estimated at \$937,802.00. Initial Contract Cost \$687,802.00 Amendment No. 1 (contingency only)		Policy/Program	Impact		
		Policy or Prograr	n		
		Emphasis			
		Change	XX No Yes		
University Health	\$90,000.00				
GO Bond Fund 2022	\$160,000.00 \$037,003.00				
TOTAL	\$937,802.00	Operational			
		Impact			
		Assessment			

(Continued on reverse side)

**Details** Finances

Grant Funding		City's Estimate			
None		of Cost		\$	753,339.00
		Bid or	Lowest Contract		
CREO Approval The initial goals for this project were approved by the at 14% MBE and 14% WBE. Contract information has been submitted for 15% MBE and 13% for WBE and approved by the Human Relations Department.		Proposal Data	Cost Submitted \$687,802.00  Reason for rejecting lowest contract cost submitted		
MBE: 15%					
RGS & Associates S&A Contracting, LLC WBE: 13% EJ & Sons			Other Bidders or Contractors Considered Gunter Construction	\$ \$	Contract Costs Submitted 1,004,250.00
Is it good for the children? Yes. The project will improve the over				\$ \$	
How will this contribute to a sustain.  These improvements provide overall s Kansas City to access hospital, school major mode of transportation is public.	afety of all citizens within I and business area where	Account Codes For This Contract Source of Future Operating Funds Maximum Amount of Proposed Contract Amount of			
Estimated Duration of Contract:		Contingency Engineering &			Ψ200,000.0
Completion by November 1, 2023		Administration			
Fact Sheet Prepared by: Uday Manepalli	Date: 9/6/2022	TOTAL			\$937,802.0
Sr. Registered Engineer		Council Committe	ee Actions		
Reviewed by: Mark Montgomery Associate Director for Construction	<b>Date:</b> 9/6/2022	Do Pass  Do Pass (as amen	nded)	Hold	Recommendation
Reference Numbers:		Committee Sub.		Do N	Not Pass