

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

Details

Reason for Contract

Authorizing Amendment No. 1 to an agreement with Sarai Construction for the amount of \$250,000.00 to increase the contingency for construction for Corner Repair FY21-22; for a total contract amount of \$937,802.00

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

Corners need to be repaired for the safe traverse of pedestrians especially with disabilities and to make it ADA compliant.

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.

Solicitation

This Project was advertised in accordance with the City's requirements including the City's webpage.

Project Management Costs

The total construction cost is estimated at \$937,802.00.

Initial Contract Cost	\$687,802.00
Amendment No. 1 (contingency only)	
University Health	\$90,000.00
GO Bond Fund 2022	\$160,000.00
TOTAL	\$937,802.00

Construction

Roles and Responsibilities

Sponsor	Public Works Department
Department or Programs Affected	Public Works Department
Recommended Awardee	Company
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals Reason for Opposition
Responsibilities	Design Engineering: City Inspections: City Construction or Project Management: City Service Monitoring: City

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

(Continued on reverse side)

Details

Grant Funding	
None	
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.	
MBE: 15%	
RGS & Associates	
S&A Contracting, LLC	
WBE: 13%	
EJ & Sons	
Is it good for the children?	
Yes. The project will improve the overall safety for pedestrians.	
How will this contribute to a sustainable Kanas City?	
These improvements provide overall safety of all citizens within Kansas City to access hospital, school and business area where major mode of transportation is public transportation.	

Estimated Duration of Contract:
 Completion by November 1, 2023

Fact Sheet Prepared by: Date:
 Uday Manepalli 9/6/2022
 Sr. Registered Engineer

Reviewed by: Date:
 Mark Montgomery 9/6/2022
 Associate Director for Construction

Reference Numbers:

Finances

City's Estimate of Cost		\$ 753,339.00
Bid or Proposal Data	<i>Lowest Contract Cost Submitted</i>	\$687,802.00
	<i>Reason for rejecting lowest contract cost submitted</i>	
Other Bidders or Contractors Considered		Contract Costs Submitted
Gunter Construction	\$	1,004,250.00
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Fund Sources and Appropriation Account Codes For This Contract	AL-3522-898077-B-89060881 3090-898407-611060-89060881	
Source of Future Operating Funds		
Maximum Amount of Proposed Contract		\$687,802.00
Amount of Contingency		\$250,000.00
Engineering & Administration		
TOTAL		\$937,802.00

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/>	Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/>	W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/>	Do Not Pass