CONTRACT 210708

Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason	
Project No. 62200529 - Airfield	Routine	To authorize execution of Amendment 2 to	
and Landside Design at CBW Downtown Airport		the Design Pr	rofessional agreement.
Details		Roles and Responsibilities	
Reason for Contract Authorizing a \$55,620.00 Amendment No. 2 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; authorizing a maximum expenditure of \$61,182.00.		Sponsor	Aviation Department
		Department or Programs Affected Recommended	Aviation Department
Project Description/Justification	n e	Awardee	WSP USA, Inc.
The original agreement, executed on 08/10/20 for \$355,500, provided for the Design Professional (DP) to perform engineering services for preliminary, design, bidding, and construction phases and incidental special services including geotechnical, environmental documentation, state and federal permitting, land surveying and geospatial surveying related to airfield and landside airport development projects at the Charles B. Wheeler Downtown Airport (MKC). At the City's discretion, this selection can be retained for projects initiated within five (5) years of the effective date of the initial contract.		Contract Compliance Certification Obtained?	No XX Yes
		Opponents	Groups or Individuals None known Reason for Opposition
Services provided by the DP under the original agreement included engineering design and bidding phase services for 1) VMLY&R (old terminal building) electrical upgrades, 2) perimeter fence repair and replacement, 3) airfield storm sewer rehabilitation and 4) rehabilitate Richards Rd. and Lou Holland Dr.		Responsibilities	Design Engineering: WSP USA, Inc. Inspections: WSP USA, Inc.
Amendment No. 1: provided pre-construction services, construction management, inspection and observation services and final project close-out documentation for the airfield storm sewer rehabilitation (Project No. 62210539); authorizing a maximum expenditure of \$61,776.00.			Construction or Project Management: WSP USA, Inc. Service Monitoring: Aviation Department
Amendment No. 2: provide pre-construction services, construction management, inspection and observation services and final project close-out documentation for the VMLY&R (old terminal building) electrical upgrades located at 250/300 Richards Rd.; authorizing a maximum expenditure of \$61,182.00.		Policy/Program Policy or Program Emphasis Change	
Solicitation This Project was advertised in accordance with the City's requirements.		Operational Impact Assessment	

(Continued on next page)

Details

Human Relations Approval

Contract information was submitted to the Human Relations Department (HRD) for review and determination. See docket memo attached.

HRD approved the following MBE/WBE percentages of MBE (15%) and WBE (10%).

These were the approved firms for MBE participation: FSC, Inc. (11.06%) and TSi Geotechnical, Inc. (4.12%). This was the approved firm for WBE participation: TREKK Design Group, LLC (11.14%).

Grant Funding

This phase of the project is not being partially funded with either an Federal Aviation Administration (FAA) or Missouri Department of Transportation (MoDOT), Aviation Section grant.

Is it good for the children?

This contract recognizes the importance of maintaining and improving the airport's infrastructure for our children and the future.

How will this contribute to a sustainable Kansas City?

This project will utilize FAA airport design criteria to address and provide solutions to non-standard airfield conditions. This project will identify ways to maximize the life of runway, taxiway and apron pavements, as well as terminal area and landside facilities, and invest funds in necessary capital improvements at MKC which are intended to serve current and future operational demand.

Estimated Duration of Contract: 60 Days

Finances

Finances		
City's Estimate		
of Cost	\$	55,620
Bid or	Lowest Contract	
Proposal Data	Cost Submitted \$	
	No .of Proposals Considered	
	Reason for rejecting lowest contract co	ost submitted
	Other Bidders or	Contract Costs
	Contractors Considered	Submitted
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	<u> </u>	
	<u> </u>	
	\$	
	\$	
	\$	
Fund Sources	Capital Improvement Program	
and Appropriation		
Account Codes	22-8300-627270-611060-B-62	200529
For This		
Contract		
Source of	Kansas City Airports Fund	
Future		
Operating Funds		
Maximum Amoun	t	
of Proposed		
AMENDMENT	\$	55,620.00
Amount of	_	
Contingency	\$	5,562.00
Engineering &		
Administration	\$	
TOTAL	\$	61,182.00

Council Committee Actions

Do Pass	Hold
Do Pass (as amended)	W/o Recommendation
Committee Sub.	Do Not Pass