CONTRACT 210439

Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason		
Public art by Sculpture Park LLC	May 2021	Per Ordinance 60321, one percent of the vertical construction		
for the KCI New Single Terminal		has been set aside for the adornment of this public building.		
Details		Roles and Respo	onsibilities	
Reason for Contract This contract is with Sculpture Park LLC to produce a One Percent for Art project entitled "Molten Swing" for the KCI New Single Terminal. This supplier was chosen from 288 applicants by a public art selection panel and the supplier's proposal was approved by the Municipal		Sponsor Department or Programs Affected Recommended Awardee Contract Compliance	Katheryn Shields General Services Division One Percent for Art Program Kansas City Aviation Department Sculpture Park LLC	
Discussion (explain all financial aspects including future implications, any direct/inc numbers, ordinance references, and budg Kansas City Aviation Departments 8561-627270-611060-62210	lirect costs, specific account et page numbers.) Int account	Certification Obtained? Opponents	Groups or Individuals Reason for Opposition	
KCAD will maintain the artwork in future years, estimated at \$5,000 per year		Responsibilities	Design Engineering: Inspections: Construction or Project Management: Service Monitoring:	
		Policy/Program I Policy or Program Emphasis Change		

1 '	None. Operations will continue without interruption of service.
Assessment	

(Continued on reverse side)

Details	Finances	
	City's Estimate	
Is It Good For The Children?	of Cost	\$
Children at KCI will delight in the color, light and shadows that	Bid or	Lowest Contract
stream through the artwork.	Proposal Data	Cost Submitted \$
		No .of Proposals Considered
		Reason for rejecting lowest contract cost submitted
How will this contribute to a sustainable Kansas City?		
This work of art will have a lifespan as long as the New Single Te	erminal	Other Bidders or Contract Costs
		Contractors Considered Submitted
		<u> </u>
		\$
		\$
		\$
		<u> </u>
		<u> </u>
		<u> </u>
		\$
		<u> </u>
		\$
		\$
		\$
		<u> </u>
		<u> </u>
	Fund Sources	
	and Appropriation	from KC Aviation Department account
	Account Codes	8561-627270-611060-62210544
	For This	
	Contract	
	Source of	Kansas City Aviation Department
	Future	
	Operating Funds	
	Maximum Amount	
	of Proposed	Φ 075.000
	Contract	\$ 675,000
	Amount of	¢
	Contingency	\$
Estimated Duration of Contract: 18 months	Engineering &	
	Administration	\$
		Φ 075.000
Fact Sheet Prepared by: Date: April 15, 2021	TOTAL	\$ 675,000
James Martin, Public Art Administrator		
	Council Committ	ee Actions
5.		
Reviewed by: Date:	Do Pass	Hold
	De Dese (FF FF	-d-d)
	Do Pass (as amer	nded) W/o Recommendation
Deference Numbers	Commelius C. I	
Reference Numbers:	Committee Sub.	Do Not Pass