

CONTRACT

170924

Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason
<u>Approving a Contract for GO Bond Citywide Sidewalk Repairs Missouri River to 39th Street.</u>		To authorize execution of a Construction Contract.

Details

<p>Reason for Contract</p> <p>Authorizing the Director of Public Works to execute a \$1,294,641.65 contract with Tycon Company LLC, for the repair of sidewalks, curbs and drive approaches along various streets generally from the Missouri River south to 39th Street; authorizing the expenditure of funds in the amount of \$1,294,641.65; and authorizing the Director of Public Works to execute change orders upon the City Managers approval.</p>
<p>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.)</p> <p>Project Justification</p> <p>This contract covers a portion of the GO Bond Citywide sidewalk repair program for the city.</p> <p>Project Description</p> <p>The contract will provide for sidewalk, curb and drive approach repair of certain streets.</p> <p>Solicitation</p> <p>This Project was advertised in accordance with the City's requirements including the City's webpage.</p> <p>Project Management Costs</p> <p>The total Project cost is estimated at \$1,294,641.65 Project Management Costs are estimated at \$129,641.16 Direct Internal - \$129,641.16 Indirect Internal - \$0.00 Consultant Services - \$0.00</p>

Roles and Responsibilities

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

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

<p>Grant Funding</p> <p>None</p>

Finances

City's Estimate of Cost	\$ 1,706,419.00
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