

CONTRACT

211026

Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason
Approving a Contract for IDIQ Small Construction		To authorize execution of a Construction Contract

Details

Reason for Contract Authorizing the Director of Public Works to execute a \$1,150,000.00 IDIQ construction contract with Gunter Construction; authorizing the Director of Public Works to further amend the contract to exercise two additional one-year renewal options for \$1,150,000.00 each year for a total contract amount of \$3,450,000.00; and recognizing this ordinance as having an accelerated effective date.
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 Small projects which need immediate repair such as wayfinding signs project, speed humps, delineators installation, collapsed sidewalk etc. need to be repaired/installed. Project Description The contract will include small constructing but not limited to concrete, installing guardrails, delineators etc. This contract will be up for renewal for 2 years. A task order not to exceed \$150,000.00 will be issued. Solicitation This Project was advertised in accordance with the City's requirements including the City's webpage. Project Management Costs The total Project cost is estimated at \$1,000,000.00/yr Project Management Costs are estimated at \$75,000.00/yr Direct Internal - \$75,000.00/yr

Roles and Responsibilities

Sponsor	Public Works Department
Department or Programs Affected	Public Works Department
Recommended Awardee	Gunter Construction
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="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="checked" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

(Continued on reverse side)

Details

Grant Funding	60852 IDIQ Small Construction; Contract fact- Construction
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Finances

City's Estimate	Kansas City Contract Guidebook
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None

Civil Rights and Equal Opportunity (CREO) Approval

Goals are anticipated to be programmatic, this means that the overall program would meet the goals and not necessarily each individual contract.

The goals for this project were approved by the Fairness in Construction Board on 5/13/2021 at 13% MBE and 8% WBE. Contract information has been submitted and approved by the CREO Department.

MBE: S & A Contracting (6%) and RGS & Associates LLC (7%)
WBE: Gunter (8%)

Fairness in Construction Board

There is no appeal on this contract pending before the Fairness in Construction Board.

How will this contribute to a sustainable Kansas City?

This contract will repair improve the safety of citizens.

Is it good for the children? Yes. The project will improve the overall safety of the streets/sidewalks as needed.

of Cost	\$
Bid or Proposal Data	Lowest Contract Cost Submitted \$ No .of Proposals Considered Reason for rejecting lowest contract cost submitted
Other Bidders or Contractors Considered	Contract Costs Submitted
Leath & Sons	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Fund Sources and Appropriation Account Codes For This Contract	N/A
Source of Future Operating Funds	
Maximum Amount of Proposed Contract	\$ 3,000,000.00
Amount of Contingency	\$
Engineering & Administration	\$ 450,000.00
TOTAL	\$ 3,450,000.00

Estimated Duration of Contract:
Completion by November 1, 2024

Fact Sheet Prepared by: Uday Manepalli
Sr. Registered Engineer
Date: 10/29/2021

Reviewed by: Mark Montgomery
Acting City Engineer
Date: 10/29/2021

Reference Numbers:

Council Committee Actions

Do Pass Hold

Do Pass (as amended) W/o Recommendation

Committee Sub. Do Not Pass